

15TH OCT to 3RD 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

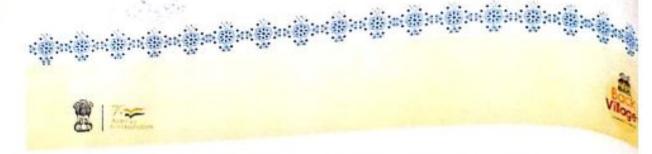
| ACTION | RESPONSIBILITY | LATEST BY | REMARKS |
|--|-------------------|--------------|--|
| Jan abhiyan | All departments | Oct 15 -26th | Going on |
| Deputation of Sectt staff/ HoDs | GAD | Oct 14 | Done |
| Deployment of Staff to Panchayats and serving of orders on deployed officers | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| Training of district trainors on B2V4 | RDD | Oct 26 | |
| Training of visiting officers | DCs | Oct 27 | |
| Field Visits to be completed by | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| Data of B2V4 to be uploaded by | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

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

|3







INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| DATE | INSTRUCTIONS | ACTION POINTS |
|-------|--|--|
| Day 0 | Meeting with deputy commissioner and his/her | Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in |
| | team | 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 office of Deputy Commissioner (Planning deptt) |
| | | d. Take prints of blank 2 booklets of B2V4 from www.jkpanchay |
| | | e. Take plans for 2 previous years and ATRs from the planning de |
| | | f. Complete trainings on different components of 82V4 being organized by respective Deputy Commissioners |
| | | g. Collect List of new works started/ongoing/completedduring previous and current Financial year under the following head 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 Convergen List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments |
| | | |

14

BACK TO VILLAGE PHASE-IV (15TH OCT TO 310 NOV









Day 1

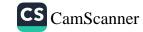
Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 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

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

15







| Day2 | Have a meeting with all stakeholders- deptt officia and panchayat members | Is |
|------|---|----|
| | | |
| | | |
| | | |

Discussion on the and assess the progress of different schemes relatives as per the resolution of the progress of different schemes relatives. Discussion on the and assess the programmes related to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for the localized for the localized SDGs prioritized for the localized SDGs prioritized for the localized SDGs prioritized for the localized for the localiz to the localized SDGs prioritized to the 2.

Raj Day.

Sensitize village residents about myScheme* portal (myschemein)

Sensitize village information about all the schemes being the sensitive Sensitize village residents about all the schemes being run by Cen.

tral/ State/ UT govt across the State Management Committees to deliberate and the Biodiversity Management Committees to deliberate and the State of the Biodiversity and the State of the Biodiversity and the Biodiversity Hold meeting of the blockers, and success to deliber at a on issues pertaining to conservation of biodiversity and suctains. 3. ble utilization of biological resources.

ble utilization of biological resources.

Prepare Village development plan, in consultancy with Gram panchayat plans cabba and get it approved. 4.

discuss it in gram sauria and golden health card under Golden Bharat, 5.

Ensure saturation of Old Age Pension Scheme 6.

7. Ensure Domicile Saturation.

8. **Ensure KCC Saturation**

Ensure saturation of land pass books 9.

Ensure registration of village vendors needed for any scheme, on GEW 10.

11. Ensure panchayat contractors registration

Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Harlyali

Ensure painting on digital J&K in panchayat ghars 13.

Ensure painting on panchayat activites and CSS in panchayat ghars 14.

The visiting office shall check no of kindergarten and playfields 15. present in the panchayat for kids and students, if the infrastructure present in these are good enough.

Hold meeting with panchayat members to discuss about corruption 16. menace and steps required to make J&K corruption free

Obtain a candid assessment about performance of various deptts in-17. cluding fair feedback about discrepancies in functioning

Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner.

Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. 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**

IHHL toilets and payments C.

d. CSCs

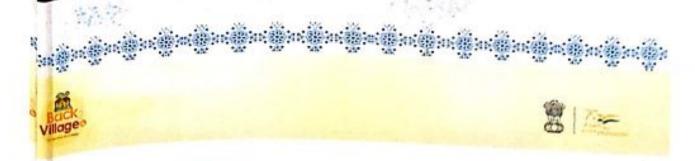
AMRIT SAROVARS e.

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 empowers youths through online digital literacy



GENERAL INSTRUCTIONS

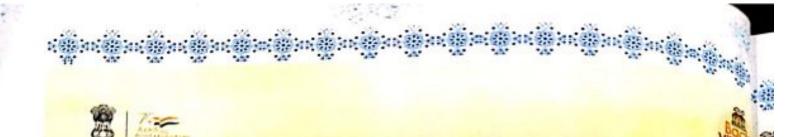
- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under Intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
 - 4. His work shall be hard core planning and audit and is not a PR exercise.
- 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.
- 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
- 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

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3RD NOV)

17







- 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.

| Parity and the Companies of the Companie | Ţĸĸijĸĸijĸĸijĸĸijĸĸijĸĸijĸĸijĸ |
|--|--------------------------------|
| dige. | Zinger |

| esignation: Lecturer | |
|--|--------------------|
| pepartment/ place of posting: Education Govt. Boys Hr. | Sec. School Oplans |
| mail ID: Parayteyas21@gonesil.com | |
| tome District: Bacamulla | |
| Dates of visit: 02nd 3rd November 2022 | |
| cational details of Panchayat: (to be pre-filled, information to be taken from ases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.p ated by the visiting officer and missing details to be filled) | m the previous |
| Name of the Panchayat: KANIPORA | |
| Local Government Directory(LGD) code of the Panchayat: | |
| Name of CD Block: KALAROOSE | |
| Name of Tehsil: KUPWARA | |
| Name of District: KUPWARA. | |
| No. of revenue villages in the Panchayat: | |
| No. of hamlets in the Panchayat:9 | |
| No. of households in the Panchayat: 3526 450 | |
| Population (approx) of the Panchayat: 3526 | |
| (application) of the | |
| | |
| | |
| | |
| O VILLAGE PHASE-IV (15TH OCT TO 3 NOV) | 9 |
| | |





Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to b 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 | Rayers Almod Mic | GRS |
| Lically- | aparchan Hamsed | MCHP |
| Food &CA | Anas on Shah | Storekeeper |
| Revenue | Md. Ighal Brat | Patwari |
| ICDS | Zareija Begun | Supernate |
| of lend lengto | te Lehangir of Tan | Jo. Asst. |
| agricultur | Annich-ul- Hag | C/L |
| Bank. | Kaiser Ah. Dre | Advances Manager |
| 900 | Nazir Ah Deeded | |
| PHE | Satar MARIN BOYO | D Liveman. |
| animal Husban | day Mudaire Faring | |
| Steep Lusban | | 4sst. Stockman. |
| Education | 1 Lahor ah Khakis | Teacher, |
| Forest | As Jadaz Mic | Forest Guard |

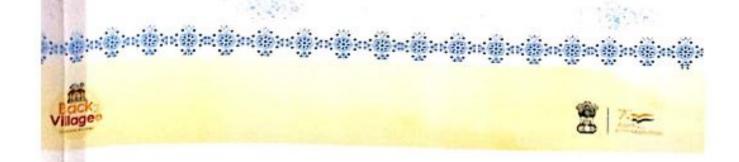
Details of absent employees vis-à-vis list furnished by the DC office:

| Department | Name | Designation |
|------------|------|-------------|
| | | |
| | | |
| | | A / |
| | 1 | |
| | | |
| | | |
| | | |
| / | | |
| | | |
| | - 10 | |

10

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1.
 - a. Govt building/privatel
 - 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)
- Water (Y/N) 7.
- Electricity (Y/N)
- Bank branch (Y/N)
- CSC (Y/N) 10.
- 11. Patwarkhana (Y/N)
- Village haat (Y/N) 12.
- 13. Playground (Y/N)
- School-14.
 - Kindergarten (Y/N)
 - Primary (Y/N)
 - Secondary (Y/N) C.
 - d. College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private)
 - Total children enrolled .- 238.
- 15. Amrit Sarovars - details, location, condition
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) 17.
- ICBS of Freh 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) (Private building) 20.
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction NIL
- 23. List of Underutilized Buildings- names NIL

ACKTO VILLAGE PHASE-IV (15TH OCT TO 3TO NOV) 111





DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

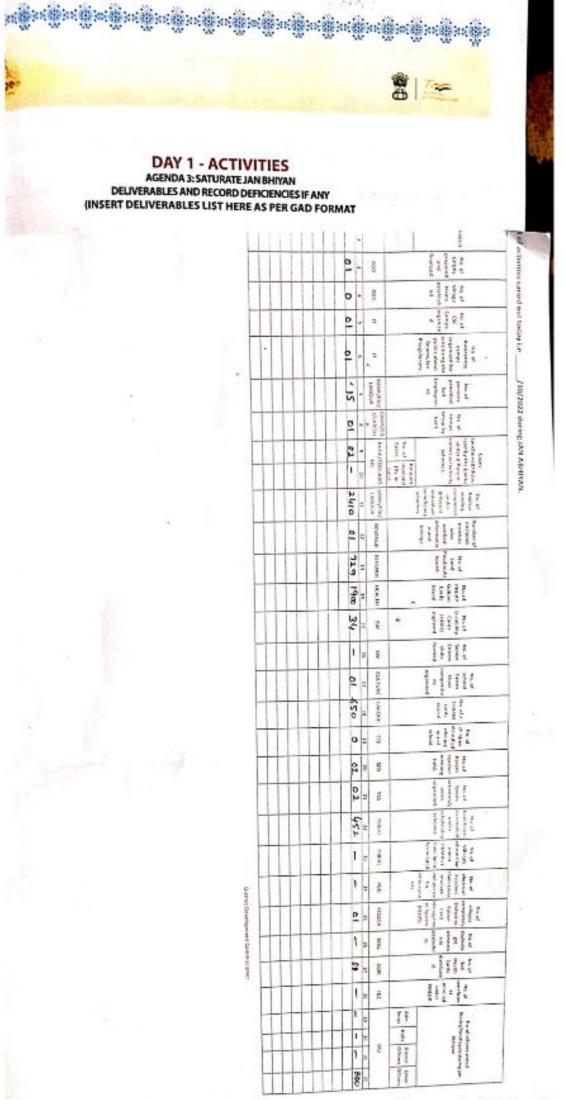
| Visit, verify | COMMENTS | | |
|--|--|--|--|
| Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Khidmost Centre not availed in the Pouloga but awareness or regard deff. Scheme given by the Concerned lemployee. | | |
| a) Status of counter b) Number of visitors | Not avorlable in the Prochaget halfo. | | |
| Verify whether identification and redistribution done | NIL | | |
| Visit, evaluate, online status | working Smothly | | |
| Visit- evaluate, status of staff, equipment and quality | NOT consulable. | | |
| Meet, interact, seek suggestions | Interacted will youth . | | |
| Meet, identify problems, seek suggestions | Interacted with 5114 - | | |
| Inspect, Inaugurate | Visited PMAY BENEZEAR | | |
| My school, my pride progress; schools- water, toilets, staff Visit, check for water, electricity, sanitation, meet students and staff | | | |
| Evaluate | descendation and staff | | |
| Ensure, verify. Participate in at least one game in the playground | playgrand not available this distributed in previous By V programs | | |
| Evaluate status, feedback | was undertaken | | |
| Participate in; ensure that it is held | Held at Gort. Luge sides | | |
| Ensure that every department participates and that it continues for the entire duration of B2V | Representatives from 94 | | |
| Verify | generated awareness das deff. Scheme of Got. | | |
| | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K a) Status of counter b) Number of visitors Verify whether identification and redistribution done Visit, evaluate, online status Visit- evaluate, status of staff, equipment and quality Meet, interact, seek suggestions Meet, identify problems, seek suggestions Inspect, Inaugurate Visit, check for water, electricity, sanitation, meet students and staff Evaluate Ensure, verify. Participate in at least one game in the playground Evaluate status, feedback Participate in; ensure that it is held Ensure that every department participates and that it continues for the entire duration of B2V | | |

12

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV









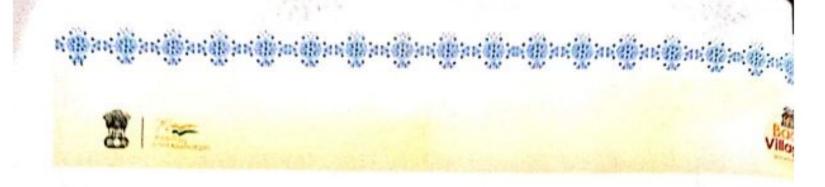
NOTES

er. Interaction with PRI and Frontline workers of different depostments. During interaction cum meeting the representative of different departments provided awareness about different Schemes and programmes run by their Supretire depentments. 03. After interaction, with proutline workers, the underrigued along with PRIs visited different Gort. metitudous Junctioning in the holga poinchayats. On neit to Got. tigh School Narisas Kampera, She concerned Headmarter and PRTe put forward Johowing prostem Brown byth; Jaced by them. a. Count of tiled ground with Path. 02. Count of Second Storey on already Constructed two - Sommed Single Storey building 3. Count of Kitchen Shed of Count of Frother, God might school kompand And forward demands like const. of foot palli at selvot, court. of toilet for boys, retaining well whenout of school HONE OF THE PROPERTY OF THE PR

NOTES

AND THE PARTY OF T

on day second, a Gram samble was conducted in world in general public put forward forward generances and demand o major proslems highlighted !-H. Non- Avoritability of Pomologyat grav. 12. Men- availability of Health Sub Centre. 03- Poor Electoristy enfranterature. viz poler, Pranformers, were etc. and clean drinking water 05- Three words viz word 01, 02,06 and ward of without Anganwadi Centres. Frother atready established andomwoods Centres are working in provide accompanion As such, construction of Gost. Smidness Centres were demanded by his people. I many deserving and poor Household down been included in the Above foresty line Category which needs be sectived. 07- Many hometen Honseholds need to be geotagged provided Housing assistance order PMAY. 08. The PMAY benegiciaries who are were given just custallthe department donot home gout offices established in the paveragent hollga. with 10- Proses highlighted by Gort. P/s Checkin Months. & Navisas. (2) Need of Foilet Stock, in the Section Loundry wall, repairment of kitchen and other necessary equipments 14. Material Component under MGNREGA (2017-10, 2018-19) Still by home not been repeased till derte. Roter of frewood and Ersetricity both trate may be runtled The state of the s



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: 02

Details of the bank sanctioning it: 5k 8cm²

Total amount involved:

DAY 1 ACTIVITIES

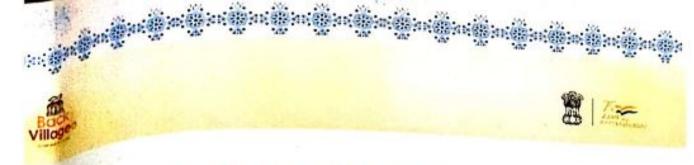
AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth c and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nash Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed of
- b. No of Individual Soak Pits constructed 63
- V. No.ofBiodiversity management committee meetingsheld: 62
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 62
- XI. NoofgrievancesdisposedofatPanchayatlevel: 02-
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signatic Certificate (DSC): Yes No





N RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| OFFARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------------------------------------|--|--------|---|
| 000 | SANCTIONED | ACTUAL | |
| Rural development department: | Ħ | ы | Knushtag Almodkian. |
| 800 | 01 | 1000 | |
| JE . | 01 | 91 | Stateen Brown Royeer Aluad Min |
| GRS | 0-1 | 61 | Eyed Lusm Andrus |
| SCHOOL EDUCATION:) - pry school (1) | 23 | 15 | - Carlom and m |
| TEACHER 3 | 01 | 61 | - khalid Mehmord |
| HEAD MASTER | | _ | _ |
| ANY OTHER | | - | L Cata Area ad |
| JAL JEEVAN: | 02 | 02 | 1- Sooth Motomad |
| JALJEEVICE | | | 2 - As Hamid Game |
| 25 | | 1 | Reyas Amad Kala. Gh. Morinddin Chekh. |
| POO: | 61 | 91 | Ca. Moundain Shakh. |
| LINEMAN | 01 | 64 | Carnal Colore (M. Shap |
| JE ANY OTHER | 6) | 01 | Can well lasted (1 |
| | 61 | 61 | Mond Anas Stah |
| FOOD & CIVIL SUPPLIES | | | |
| | | 61 | Mudarir Farog Garie Commas has baday anawame has. |
| AGRICULTURE & ANIMAL HUS- | 61 | 1 01 | (aminal sustaday) |
| BANDARY | 01 | 01 | anawayul hag. |
| KOO COO | - | | Jehangi Ah Yam. |
| | | 01 | Jehangh 4 |
| SOCIAL WELFARE | 01 | | KINTEIN BEGIN PAS |
| | | | _ Rescond Begin JAS |
| HEALTH: | 05 | 03 | _ |
| ASHA | NiL | mil | |
| ANM | NO. C. | NiL | |
| AYUSH DOCTOR ALLOPATHIC DOCTOR | mil | - | |
| - Milic Docton | S | .00 | = |
| ACDS- | | 66 | |
| ANY OTHER DEPARTMENT AND | 06 | | |

BACKTO VILLAGE PHASE-IV (15TH OCT TO 3TD 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 Gram Swaraj Month)

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

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

Site Identified 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 Yesuis Compart Dit home been undertaken by RAD.

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

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.

Whether schools have started segregating waste . Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management. No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? 90% (approx) ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Ye
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? YU

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- Do all the IHHs in the Gram Panchayat have toilets?
- Are all the IHHs toilets functional or not? YO iv)
- Do all the Schools/Anganwadi centers have a toilet facility or not? "Pry schools & Augument
- Are all the toilets in the schools/Aaganwadi functional or not?

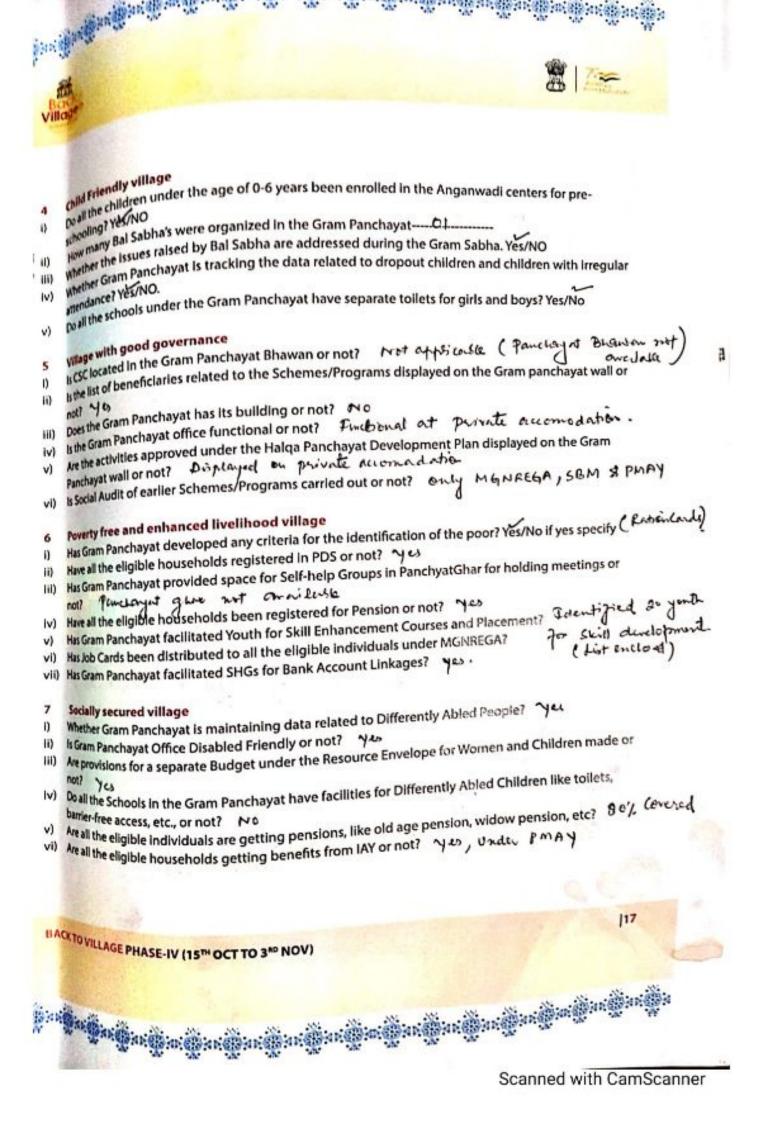
Whether Gram Pachachayat Bhawan has separate toilets for women or not?

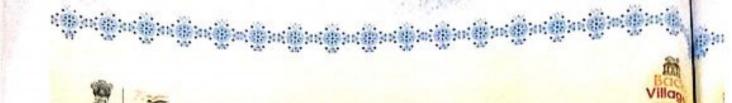
40.

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3

16







8 Engendered Development in Village

- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)

 No) No Pomeland Bhawan available
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- 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

(representations of defend departments

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 montificate of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS - 7
PRESENT - 7

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

TOS Not mountained

115

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV









AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and visiting officer shall also plan for village, in consultancy with Gram panchayat, discuss it in gram prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

In addition GPDP plan shall also include:

In addition GPDP plan shall also include:

In addition GPDP plan shall also include:

Tourist places which need to be developed (Wannord)

Specific product which needs to be developed in Jourist)

Tourism-home stays

Tourism-home stays

Tourism to be given ? dentified; the List is an closed.

DAY 2 ACTIVITIES

AGENDA 5
Engine saturation of following schemes and give status:

| NAME OF THE SCHEME | TOTAL FLICY TO BENEFICIARIES (122) TO VILLAGE | TOTAL DENEFICIARIES WHO EVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY | |
|--|---|--|-----------------------------------|--|
| Solden Health Card under 1985 Syushman Bharat | | 1900 | The Pending ones are out of state | |
| Janani suraksha yojana | 87 | 80 | Dusy in payor | |
| OLD AGE pension | 134 | 134 | - | |
| Widow pension | 36 | 36 | _ | |
| Disability pension | 34 | 34 | _ | |
| Domicile certificate | 3216 | 1629 | Not applied | |
| Kisan credit card | 160 | 160 | - | |
| PM kisan sammannidhi | 330 | 261 | Not applied yet | |

BACKTO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

119





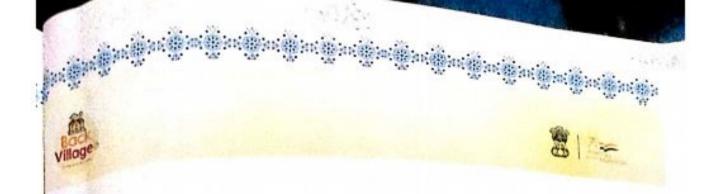




| Land pass book | 719 | 265 | under project | |
|--|-----|-----|----------------|--|
| Registration of village ven- dors on GEM portal | MiL | NoL | No-one applied | |
| Registration of village con- tractors on jktenders portal | | | | |
| Registration of village contractors on PWD portal | | 08 | | |
| Incomplete buildings/pro- jects | ML | mil | | |

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted out Ceremony under
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village ML
- 5. Whether reported to the Deputy Commissioner Nic
- 6. How many registered for rehabilitation under government programme



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 SATISFACTORICE | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|-----------------------|-------------------------|--------------------------|------------------------------------|--|--------------------------|---|
| | Mr Ford pally, | 2021-22 | 5.85 | 70 | 1 yes | No |
| MGNREGA PMAY | 6 benjaria | 2021-23 | 9.00 | Yes | 140 | Mr. |
| IHHL UNDER SBM-G | gh havan | 2021-22 | 0.12 | Учэ | Yes | ND. |
| CSC UNDER SBMG | Jama Musjid | 2021-22 | 1-80 | Yes | 70 | No. |
| AMRIT SAROVARS | Navions. | _ | <u> </u> | | | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 1/32 (approx)

Total attended - 61

Proceedings:

DAY 2 ACTIVITIES

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

· provided answeren about Naska Mikt abilita,

AGENDA 9

Hold a balsabha and record proceedings yes .

Total children in the village above the age of

Total attended - 265

refer palli proféedings) my, Debute, enternel progen et Proceedings:

BACKTO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)

121









AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGRATED | STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|-----------|--|--|----------------------|
| | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | _ | _ |
| | PMAY houses if any ready for inaugra- tion | House Constructed une PMAY encuryumted. | u yes. |
| | Swachh gram projects- segregation sheds etc | 1446s inspected | Yes |
| | Amrit sarovars | _ | _ |
| | Sports kits | yes . | yes. |
| | Village cultural events | Corganied at Gut. High school | 47 |
| | JJM assets/projects | Nic Nic | Nic |
| | Any other to be identified at district level | _ | |

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





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)

| Personal Control of the Control of t | HOMM | ww.jkpanchayat.in) | |
|--|----------------------------|--------------------|---------------------|
| va. | Particulars | Action taken | Remarks # |
| Urgent Public F | Requirements/ Demands- B2V | "1 | |
| Russing | _Strotion | . Not taken up. | Needs to be under |
| | ene Dur. Kim | Le pastionly take | |
| preshead | 1 | . // | up. begant public D |
| Heath Can | 1 Ent | My not take | |
| Motection | | lah Not lake . | y do- |
| P-1 /0 | mulity to self | | up Needs urgent i |
| | att of figh Sch | | No fransient |
| Urgent Public | Requirements/ Demands- B2 | | U |
| tobas Da | | | 8. Cugant Dun |
| P. 1 | gonords Centres mide | itas partally take | 1 // / |
| Chreston | 11/1 4 0 | Nos. mot Bun . | .11 45 64 |
| 1 moneda | | | |
| -4/ | y / 0 1. | central Not take | A. Profice reed |
| | enthe costs 9 sn | | |
| | . NO | m LOW - | 1 11 |
| a C | Particulars | Action taken | Remarks # |
| Major Probler | ms - B2V1 | | |
| 0 1 | Con nectifit | partisly in | dertake needs |
| read (| - necony | | |
| water | Supply. | Not under to | ser Vegant Pu |
| Lon O. | supply rate. | Stefn Bikn | My topas Gu |
| | copy sale. | Edn. all | 11 5 need to 4 |
| | O. | addres the | Lysus. |
| | | | |

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3[®] NOV)

|23





| C. L.: I | No action torker | Organi Justi d |
|-------------------------------|-----------------------|-------------------------|
| 4 Sheetersaly - | partially enderte | du- More ken |
| 5 Tung it Binh: | ' 0 | May se conske |
| 1 ghostage of Steeksicity | No actu token | Unger pushed |
| 2 Assence & Patronis kusus | Lend not qualle | -4 |
| 3 prostem of deskip voter | partially adves | ed |
| Non-averlessility of packs | d | Constructed 6mg |
| 5 ghen | 1 | Centralet on |
| V. Major Problems- B2V3 | | 1000 |
| · Conversion of deserved Apr | ration Card hold | EU MISPL - Jas |
| Motival Confidence describing | No action Gin | Chicasa |
| Steeline poles, unis, etc | g- Noach | usgent pulle |
| steeknie polosymin, etc | V lake | demond. |
| Road Connectely ingrement | pentally aime | Segmind |
| 1. Major Complaints-, B2V1 | V | - Lynnis |
| | | |
| / | | -7 |
| Major Complaints - 82V2 | | |
| mone | partially | More needs |
| prosen of Connectivity, | lacen -up | & & dans |
| Dunking water and | Crick Pap | 7-0-1 |
| Julian BOV2 | | |
| Need or hater Seterate | No act toler | Usgent |
| Need of Marin process | No con Disco | muli di |
| Car and Trees of | | |
| Commenter 50 timer likes | - No ach - | ugent phis |
| Connectity of when mis | tan | denaid |
| Oner propsy | BACK TO VILLAGE PHASE | -IV (15™ OCT TO 3™ NOV) |





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1 BEST DEPARTMENT: Rusal Dw. Deptt and Edne norm

1. BEST DEPARTMENT: Trigate and Flood Control & PHE, R&B

GENERAL ASSESSMENT OF THE VISTING OFFICER

| ī | Any major complaint brought to the notice of the Visiting Officer: Frequent power Cuts | walf codes. | | | |
|-----|--|---------------|--|--|--|
| n | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Court of Real Overall assessment of the visit and suggestions: | packaget Ghan | | | |
| III | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Check Last page (NOCs). | | | | |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) | | | | |
| v | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | | | | |

It is certified that the visiting efficer and Nodal officer
Stonged in the parciaryor jos a days and one night (02 nor 3 hou)
Both of Them conducted all the activities as directed hyp

Nee eriegher anthorntais and accomplished the worth.

Signaluration of these

Forgos Al. porray

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

|25





