



75
Azadi Ka
Amrit Mahotsav

15-11-2022
11/11/2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022



Governance at doorsteps

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	LAUNCH BY	REMARKS
Jan abhiyan	All departments	Oct 15 -20 th	Going on
Deputation of facts staff/ HoDs	SAD	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 absentions. No exemptions to be given
Training of district trainers on B2V4	HOD	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 uploaded by the visiting officer within the period specified.

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

INSTRUCTION

DATE	REMARKS
15/10/20	Meeting conducted

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	ACTIVITY/TASKS	ACTION POINTS
Day-1	Meeting with Deputy Commissioner and the Planning Deptt.	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awas+ beneficiaries alongwith IHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

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

Search the village

1. Check that all teaming members of different departments present
2. Discuss priorities by different units about individual departmental schemes
3. Inspect AARSB resources/outlets
4. Participate in the organization of sports activity as a field team
5. Participate in the organization of sports activity as a field team
6. Sandhi Katha suggested details uploaded on panchayat site
7. Visit about 2 amritsarwars and get its geo tagged photos
8. Inspect Kshatras (CSC) Centres and create Generate awareness of 225 schemes particularly G2C schemes like BEAMS, Janak Samrat, Aashirvadam, Digital J&K
9. Visiting officer shall also plan and conduct panchayat level committee meeting of all departments
10. Check effectiveness of Centrally sponsored schemes
11. Visit and inspect all government establishments including P.H., AWC, FPS, schools, etc
12. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
13. Assess effectiveness of sanitation campaign in the panchayat
14. Ensure self employment activities for 15 youth per panchayat
15. Identify 20 potential candidates per panchayat for HIMANSHI training alongwith the trade on which they want training
16. Wherever possible, distribute employment letters for people enrolled under various government employments
17. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth clubs, and any citizens of the village who are enrolled in college/university
18. Open discussion on Nasha Mukat Abhiyan

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

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

25	Falgun
29	Falgun
30	Falgun

ERD	10000	20
0	10000	10000
Total Members	Total Members	Total Members

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

1. Discussion on the end 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 11th April 22, on National Panchayat Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.org) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation,
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyal
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for sanctioning it under district/CSS plans.
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt etc besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - i. Make full use of Centrally Sponsored Schemes
 - ii. Saturation of individual beneficiary schemes
 - iii. Self-employment schemes
 - iv. Bank linked schemes- including departmental subsidy schemes
 - v. Empowerment and transparency through digital initiatives
 - vi. 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. Bhal Mukht J&K
 - vii. NashaMukt J&K

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



JK
Panchayat
Village

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

(A) Details of Reporting Officer

Name: Doctor Khurshid Ahmad Dar

Designation: Medical Officer

Department/ place of posting: Indian System of Medicines / IISD Gandhinagar

Mobile No: 7780885778

Email ID: khurshidatov66978@gmail.com

Home District: Anantnag

Dates of visit: 2nd and 3rd of November 2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: FoHAR

Local Government Directory(LGD) code of the Panchayat: 242646

Name of CD Block: KHOVERIPORA

Name of Tehsil: MATTAN

Name of District: ANANTNAG

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02 FoHAR / ARIGHAL

No. of hamlets in the Panchayat: 07 (Seven)

No. of households in the Panchayat: 475

Population (approx) of the Panchayat: 2950

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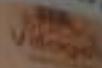
DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

B

- 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/N) ✓
- 8. Electricity (Y/N) ✓
- 9. Bank branch (Y/N) ✓
- 10. CSC (Y/N) ✓
- 11. Patwarkhana (Y/N) ✓
- 12. Village haat (Y/N) ✓
- 13. Playground (Y/N) ✓
- 14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/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 164
- 15. Amrit Sarovars - details, location, condition NA
- 16. Government offices- details, whether functional or not
- 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 - Allopathic Dis Under Construct
- 23. List of Underutilized Buildings- names NA 22



DAY 1 - ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	1st CSC Centre is functional in G.P.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	-
Incomplete buildings/projects	Verify whether identification and redistribution done	His building Road
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available Sub Centre available.
Youth clubs	Meet, interact, seek suggestions	Needs Empowerment
SHG	Meet, identify problems, seek suggestions	Needs Empowerment
PMAY	Inspect, Inaugurate	Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done but the School area development condition.
Swachh SBM	Evaluate	Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	N/A
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jeewan Mission verification- WSS/JSD Electricity supply	Verify	N/A

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

DAY 1 - A

AGENDA 4:
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DAY 1 A

AGENDA 5:
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DAY 2

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- 11. V
- 12. C

DAY 1- ACTIVITIES

AGENDA 4: SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :
Details of the bank sanctioning it : 2 k bank siligam
Total amount involved : 12 Lacs

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 100 (Approximate)
- b. No of Individual Soak Pits constructed nil
- V. No. of Biodiversity management committee meetings held: 2
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: NA
- XI. No of grievances disposed of at Panchayat level: NA ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BOO JE GRS TA	01 01 01 01		Asif Ali Khan Umair Hayat Pratik Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	27 01 02		
	JAL JEEVAN: A-L-M D-M-W	2 01		Abd Rahman Das Mouf Jomay Sefi Mouf Rafiq Sefi
	POD: LINEMAN JE ANY OTHER	03 01 01		Abd Rahman, Moud Ashraf, Abd Moud Mouf Sabur, Jomay Abd Jomay Abd Ashraf
	FOOD & CIVIL SUPPLIES A-S-K	1 01	01	Lataf Ahmad Khan
	AGRICULTURE & ANIMAL HUSBANDARY	Nil		
	SOCIAL WELFARE	Nil		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02		Hajera, Fahim Zayana Shahnaaz & Humaira Akiba
	ANY OTHER DEPARTMENT	ICDS	04	Farveez, Moud Sabur Abd Jameel Ahmad

DAY 2-

AGENDA
Discussion
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Panchayati
Gram Swar

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DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

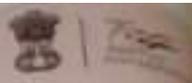
- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NA
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No because of not work on this
- iv. Has the Climate Resilience Plan been developed for the GP? Yes / No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

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

3 Water sufficient village

1. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
2. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
3. Do all the IHHs in the Gram Panchayat have toilets? Yes
4. Are all the IHHs toilets functional or not?
5. Do all the Schools/Anganwadi centers have a toilet facility or not? only schools have toilet facility, A. W. centers lack
6. Are all the toilets in the schools/Aaganwadi functional or not? no - toilet facility
7. Whether Gram Pachachayat Bhawan has separate toilets for women or not? no



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4 Child Friendly village

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- iv) Have all the eligible households been registered for Pension or not? 50%
- v) 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? Yes

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes (50%)
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet carrier-free access, etc., or not? not satisfactory
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not? Yes (9)

Empowered Development in Village

- # How many Mahila Sabha's were organized in the Gram Panchayat _____
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) _____
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) _____
- iii) Number of women beneficiaries headed households covered under PDS system..... 35.....
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... N.A.....

- g Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... N.A.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of B available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 10

PRESENT 10

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

24/4/22 3/6/22 5/8/22 3/9/22

- ① Conservation of Natural Resources
- ② Plantation drive
- ③ Washe Mukht Bharat Amrit Sarvvas

A DAY 2 ACTIVITIES

AGENDA 4

- i) Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and
- ii) prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram
- iii) sabha and get it approved.
- iv) (GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include:

- i) Tourist places which need to be developed *Yes hidden near Chok Durra at 200m*
- ii) Specific product which needs to be developed *Huts & Parks*
- iii) Tourism- home stays
- iv) 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Yes*

B 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	1653	1550	Non cooperation of beneficiaries.
Janani suraksha yojana	16	4	Attached Private Nursing Home for deliveries.
OLD AGE pension	56	56	Nil
Widow pension	20	20	Nil
Disability pension	07	07	Nil
Home certificate	35	35	Nil
Kisan credit card	385	385	Nil
Kisan sammannidhi	245	90	Mutafai not available

Land pass book	70	60	Network folder
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on Jktenders portal	07	07	Nil
Registration of village contractors on PWD portal	01	01	Nil
Incomplete buildings/projects	02	01	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Inspection, awareness of Govt Schemes, Cultural Programs.*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *Yes*
- How many drug addicts in the village *15*
- Whether reported to the Deputy Commissioner *NO (Will be reported by Sarpanch in future)*
- How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

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 THIS WORK
MGNREGA	Copy	enclosed				
PMAY	Copy	enclosed				
IHHL UNDER SBM-G	Copy	enclosed				
CSC UNDER SBMG	nil	nil	nil			
AMRIT SAROVARS	nil	nil	nil			

DAY 2 ACTIVITIES

AGENDA 8

BAHILA SABHA

Total women in the village above the age of 18 1450

Total attended 25

Proceedings: Health education, women empowerment, social crick

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

DAY 2 ACTIVITIES

AGENDA 9

BAHILA SABHA

Hold a bahila sabha and record proceedings

Total children in the village above the age of 6-8 280

Total attended 35

Proceedings: Child friendly environment, drug addiction free environment

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	(A) - have been released of the market and under construction to some but not yet started	Yes
	PMAY houses if any ready for inauguration	Inspection and found satisfactory	Yes
	Swachh gram projects- segregation sheds etc	No plan foundation has been done	
	Amrit sarovars	Valley has kit distribution to Student	Yes
	Sports kits		
	Village cultural events	Nil	
	JJM assets/projects	No JJM Project	
	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.jkpanchayat.in)

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
Monitor PHE & AFW under both villages	nil	Needs immediate action
Construction of irrigation Canal (Khand)	nil	Must needs immediate action
Grant class & complete lat to all schools		
Anganwadi Centre (Additional) to A District		
All link roads in both villages specially head school	Yes	
Ration must be ready to present status	Yes	
Urgent Public Requirements/ Demands- B2V2		
Health Centre at Fohar	nil	
Infrastructure regarding LT, HT, Pole wires, Khatla well	nil	
irrigation Canal (Khand) Need immediate construction	nil	Needs immediate action
Flood Proof concrete bridge - with filter to protect upstream land	nil	
Fencing of Govt School Anganwadi & water Pump part of class room	nil	
Fencing of Grave yards of Fohar (original)	no	
Particulars	Action taken	Remarks #

Problems - B2V1

State land Encroachment & water body encroachment	nil	
Flood related problems	nil	Needs immediate action
PDD & Infrastruc	nil	

4			
5			

IV. Major Problems- B2V2			
1.	Infrastructure of Pan Not upto Mark	ni	Need to get done
2.	Plays related to of Digital & E-Govt	ni	
3.	Encroachment of Govt Land	lv	
4.			
5.			

V. Major Problems- B2V3			
1	Establishment of PUC & AYUSH Unit	NO	Need immediate action
2	upgradation of PDR infrastructure	NO	
3	Construction of Bunds for flood control	NO	
4.			
5.			

VI. Major Complaints- B2V1			
1	Already mentioned		
2	in major problem		
3			

VII. Major Complaints- B2V2			
1	Already mentioned in major pr		Need immediate action
2			
3			

VIII. Major Complaints- B2V3			
1	Already		
2	mentioned		
3	major pr		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.
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)
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

I Major Complaints made during B2 V4 were that the demands
 Date for the B2 V4, B2 V2, B2 V3 were not fulfilled (only 20% completed)
 II Construction of irrigation canal (Circular) at Adichogant & Pothar
 Work was of Adichogant (near house of NCM (Kudal) to Sagar near on top Pura
 Construction of irrigation has stopped Shariy Aras Pura to Bujar
 Maintenance of inner road from house of main Aras Pura to
 As Rani Rani
 Investigation had near land of As Rani Rani to Mohd Ghanish (Khar Moh)
 Youth clubs functioning should be possible at maximum level.
 Installation of ATM at Pothar, Solar Panel at Mahya Pothar
 Construction of bus stop N. of Haji, As Rani Rani to Bujar
 Construction of front gate (Kavay) Adichogant of Farog Bus Rani
 Transfer of front gate from one Pura to Sheikh Pura
 Bridge Zaverwani near house of Mahon
 Bridge Zaverwani near house of Mahon
 Bridge Zaverwani near house of Mahon

Signature of Sarpanch
 Name.....
 Time.....

Signature of the Visiting Officer
 Name.....

The overall program remained successful as event
 departures highlighted their success. The participants
 were highly satisfied.
 Sarpanch
 GH. HASSI