







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 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	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 tha each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure tha data of all Panchayats is upload- ed by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
DATE Day 0	Meeting with deputy commissioner and his/her team	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.in e. Take plans for 2 previous years and ATRs from the planning deptt 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: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		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 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





Day 1

Reach the village

- 1. 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





Day2

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

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in)
 which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 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
 - i. Patwari, VLW present and available
 - Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K





- 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.





A)	Details of Reporting Officer:
	Name: Mohammad Amin Shah
	Designation: Under Secretary
	Name: Mohammad Amin Shah Designation: Under Secretary. Department/ place of posting: Road Safety Council, Transport Dept.
	Mobile No: 9419058830
	Email ID: modamin 862 gnail-com
	Email ID: modamin 862 gmail-com Home District: Anontrag Dates of visit: 28. lo. 2012 & 29-10-2022
	Dates of visit: 28. 6.2012 & 29-10-2022
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: Lalpora A
	Local Government Directory(LGD) code of the Panchayat: 24843
	Name of CD Block: Lalpora
	Name of Tehsil: Kun 2e8
	Name of District: Baramulla.
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat: 0 3
	No. of households in the Panchayat:590
	Population (approx) of the Panchayat: 3810





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
Agriculture	Basharat Antin	JAEO
Arimal Husbander	Mohd Ibrahim Wani	Senior Pharmacist
Fal Shakti (PHE)	Ab. Majeed was	Fitter
HEALTH	Dr. Rukaya	Bmo Kunzer
Education	Fayds Ah. Rather	Teachel
PDD	Hital Ahmad	Inspector
Food & Safety ICDS	Taria, Ahmad Sheikh	Store Keeper
ICDS O (Ms. Irfana	Supervior.
Sheep Husbandey	Ishfag, Hussain	ASM
social welfare	Ms. O Shaliha	TSW
Hosticultur	Manzoor Ahmad	Field worker
JK Bank	Umae Hoyat.	P.O.
forest	Mond Asheal	forestes.

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

Department งป่-	Name	Designation - will -	
Nil-	Níl	-wil -	
		1	





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure panchayat ghar not established yet. GP office working a. Govt building/private from CFC Lalpora.
	a. Govt building/private from C.P.C. Jalana
	b. New/needing repairs
2.	Furniture (Y/N) Nb
3.	Computer/printer (Y/N) Yes
4.	Internet (Y/N) Yes
5.	Telephone (Y/N) Yes
6.	Toilet (CSC/part of panchayat ghar) (Y/N)
7.	Water (Y/N) Yu
8.	Electricity (Y/N)
9.	Bank branch (Y/N)
10.	CSC (Y/N) Yes
11.	Patwarkhana (Y/N)
12.	Village haat (Y/N) No
13.	Playground (Y/N) No .
14.	School-
	a. Kindergarten (Y/N) Yes
	b. Primary (Y/N) Yes
	c. Secondary (Y/N) Yes
	d. College (Y/N) No
	e. University (Y/N) No
15.	Anganwadi Centre (Y/N)
	a. (govt/private) Pswate
	b. Total children enrolled 210.
15.	b. Total children enrolled 210. Amrit Sarovars - details, location, condition - 2 No. Amrit Salovaus developed under MANREGA.
16.	Government offices- details, whether functional or not - NA. Good Condulton
17.	Ration shop (Y/N) _Yes
18.	Places of tourism importance – names, little details on historical/cultural importance — Ziyaral Malik Sb. Village heritage sites/ treks- names, little details on historical/cultural importance — Potential for local VLW Office (Y/N) — No-
19.	Village heritage sites/ treks- names, little details on historical/cultural importance
20.	VLW Office (Y/N) — No-
21.	Primary Healthcare Centre (Y/N), Yes -
22.	List of Incomplete Buildings- names, year of construction — Nil
23.	List of Underutilized Buildings- names ニー Niし





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Create /Generate awareness on 225 schemes Khidmat Centres particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K		Khedmat Centre not estb. yet. However csc centre is working effectently
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No outlet present. It Bank Kunzer caters to beloom area
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	No incomplete project.
PDS	Visit, evaluate, online status	Satisfactory.
РНС	Visit- evaluate, status of staff, equipment and quality	Lack of staff; especially medical officer.
Youth clubs	Meet, interact, seek suggestions	Productive meeting with YC.
SHG	Meet, identify problems, seek suggestions	Yes; satisfactory.
PMAY	Inspect, Inaugurate	N-A-
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited the schools in GP; Satisfactory
Swachh SBM	Evaluate	95 lo Covered.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Land available but phyground not developed yet; Sports Kits distributed.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Previously done. Satisfactor
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Rural hoat established by NRLM & Agri deptt.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All line departments exhibited their schemes to people.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	satisfactory (under peogres). Satisfactory (Need poles).





DAY 1 - ACTIVITIES

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

S. Na.	Deliverable	Departm ent	Target	Units Achieved	Deficiency	Ranvasits
1	Colder: Health Card	Hedit	20	20	-	
>	Land Bassinere:	Feverale	- Satu	ration	achieved -	
3	Inheritance Mutabons	Revenue	_ Set	wation	achieved -	
	Self Employment Dave	JEM BONK Turk sorte K	ıs	15	=	15 unemployed youth
3	Countly traditions to skill making under HUMANAT and three stremes	820	20	20	-	20 youth to be imparted skill training.
ú	GSG/TT Carnes in every Panchavac	JT TE	Ol	10	-	l d
,	Conting Assertions of Leaft and an army PRO and pre-only to be	17	_ An	areness	Program !	eld-
3	Painting of Digital ISK in every Parichayat	FEDO	01	_	10	
è	Part South weedings to be ned	tadit 6.	DI	ol	-	
10	Fig. 4 casting kits to be grow ded for all Penchayats and transfers a ven	In Shakd				kits provided previously.
11	Certification of water sufficiency and evaluation of Parishevers	'n Alekd	2		1 8	~
17	Inches of Switch Group Plans Dear in dear authorized well dispatal- ensure Haragement of a sylvatery block water and sold waste	FAN	Yes Yes	Yes.	I=	_
13	UCID Cards to be converted to Digital Format	Secol Weiere		_	_	Previously done by Socials welfared deptt.
14	E-st, an Carls	FEFOR.	_	_	_	previously done by labour
15	Inspect 6 sylleds and ero are that at least one souts event is no oc	*555	81	01	i e	
16	Inspect off or of Patharit, vLW and chause that name and priore number of the Prover vALW is beinted on the wall of the office.	Estarde, ESA	N.A	N-A	-	
17	Arnet Sarovans Inspect quality	££0	02	02	-	Salisactory
1.6.	Yandi Clubs N. 6541	Practice President	10	10	-	Salufactory.
19	Acad Kalamit Mahorsay Uslaad High Quelky videos	CL CAPE DCs	01	O	7	D V
*	Hale Grow Address meetings and area or quality and effectiveness of service shall sery perform may and brooking of deconversation of consistion	All Visking Omcers	10	ol	_	
51	To encecting the of the works assumed	All Madrg Olivers	15	15	-	





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: 15 Details of the bank sanctioning it: IK Bank Kurzer

Total amount involved: 1 Crore.

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

- No of Individual Compost Pits constructed Approved but not yet completed. a.
- No of Individual Soak Pits constructed 190 b.
- No.ofBiodiversity management committee meetingsheld: Ol V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofaJIRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 0
- XI. NoofgrievancesdisposedofatPanchayatlevel: 0
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA	01 01 01	D1 01 01	Mr. Suhayb Wani Mr. Shabil Ah. Shah Mr. Javid Ah. Shah Mr. Younis Ah	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10 02 04	10 02 04	Mr. Ajaz Ahmod wani Mr. Fayar Ahmad.	
	JAL JEEVAN:	DI	01	Mr. Ab. Majeed was.	
	PDD: LINEMAN JE ANY OTHER	D1 01	D1	Mr. Hilal Ahmad.	
	FOOD & CIVIL SUPPLIES	01	ы	Mr. Tarig Ahmad.	
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	Mr. Basharat Ahmad Mr. Mohd. Ibrahim	
	SOCIAL WELFARE	DI	bl	Ms. Shaliho Infan-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	62 62 01	02 02 01	Ms. Nassema Ms. Awleena Ms. Nahida Mc. Khalida Dr. Shabw Ahmad	
	ANY OTHER DEPARTMENT	-		-	





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: 1.
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	C	ean	and	are	en	vil	lag	e
	_						3	_

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakbils. Compost pils î.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii. Nil
- 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 Yes.
- NO. Has the Climate Resilience Plan been developed for the GP? Yes /No iv.
- 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. N.C.
- vi. Whether schools have started segregating waste No-
- vii. 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?
- Do all the eligible individuals been provided the Golden Card? No. ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- 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)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Southers ii)
- iii) Do all the IHHs in the Gram Panchayat have toilets? \(\forall \text{8} \).
- iv) Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? No. (Not separate for MF).

 Are all the toilets in the schools/Aaganwadi functional or not? V)
- vi) Are all the toilets in the schools/Aaganwadi functional or not? NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NA-





Child Friendly village 4

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat of Per month ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- iv) 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? No. (GP doesn't have any GP bhawan).
 Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or i)
- ii) Yes. not?
- Does the Gram Panchayat has its building or not? No. iii)
- Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram V) Panchayat wall or not? NA.
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NA.
- 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 V)
- 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.

Socially secured village 7

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





Engendered Development in Village 8

- How many Mahila Sabha's were organized in the Gram Panchayat of per month i)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii) Not Applicable.
- 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......D4.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. 102 out of 135.
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, i. toilet.....No
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No) iii.
- Whether the GP has easy access to Godown for storage (Yes/No) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No) ٧.

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 Conducted CSC/IT Camp and (Scheme Material available from https://jkpanchayat.in/b2v4.php)

VLE Sensifized slope about "my scheme pontal"

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

BMC is non functional; however the functional present

BMC is non functional; however the functional in make the present body & officials have been directed to make the BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Commutate functional as soon as possible.





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 - Ligard Malik Schib; Specific product which needs to be developed

Tourism-home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given _ Identified and metuded in GPDP.

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	5372	5222	Some people not in Survey (childer
Janani suraksha yojana 156		156	_
OLD AGE pension	216	216	_
Widow pension	30	30	121
Disability pension	50	50	_
Domicile certificate —		_	_
Kisan credit card	360	360	<u>-</u> .
PM kisan sammannidhi		250	·





Land pass book	64	DY	_
Registration of village ven- dors on GEM portal	N	_	-
Registration of village con- tractors on jktenders portal	<u>-</u>	_	
Registration of village con- tractors on PWD portal			_
Incomplete buildings/pro- jects			

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed_yes.
- 2. Details of activities conducted TSN Ms Soulike Irlan sensitized the youth about eich of drug addiction.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village NiL
- 5. Whether reported to the Deputy Commissioner NA.
- 6. How many registered for rehabilitation under government programme − N·A·





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	0.5	2020-21	450 kes	Yes	Yes	NO
PMAY			_	<u> </u>		-
IHHL UNDER SBM-G	250	2015-16	30 lacs	Yes	Yes	M
CSC UNDER SBMG	01	2020-21	1.75 bus	Yes	Yey	No
AMRIT SAROVARS	02	2021-22	6 lacs.	Yes	yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 5%

Total attended

Proceedings: Discussed on Visues like Domestice vidence; Woman empowerment, woman (Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

Proceedings:

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of (のこらなが) → 250

Total attended - 16 .

precursed on usues like child abuse; importance of education,

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





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	_mil -	=
	PMAY houses if any ready for inaugra- tion	7	
	Swachh gram projects- segregation sheds etc	_	_
	Amrit sarovars	Completed	Yes
	Sports kits	Gompleted Handed over to the Sarpanch.	Yes
	Village cultural events	Salisfactory	_ Yes _
	JJM assets/projects	<u></u>	
	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)

S.NO.			Action taken	Domarke #
2.140.		Particulars	Action taken	Remarks #
l.	Urgent Public Req	uirements/ Demands- B2V1		
1		Grant of RBA states	Action not taken	
2		Macadamisation of roads with inner links	Action not taken	
3		Availability of filtration	Action not taken	
4		Establishment of Fower station.	Action not taken	
5		Establishment of Agri & hosticulture desti. Toffice	Action not taken	
6		Establishment of PHC.	Action not taken	
7		NO. of AAY & BPL Card holders to be increased.	Action not taken	7
ü.	Urgent Public Req	uirements/ Demands- B2V2		
1		four drains need to be completed.	Action taken	lyfc +15fc.
2		New water line scheme from kunzer to lalpora	- Action not taken.	
3		Bore well for drunking	Action not taken	
4		RBA status to GP	Action not taken.	
5		Establishment of Agri & horticulture depti. Office	Action not taken.	
6		Non Janctional Post Office be made functional.	. Action not taken.	
7		Macademisation of wusan Calpora Good	Achon taken.	Macadamuation of roads done by R&B.
S.NO.		Particulars	Action taken	Remarks #
III.	Major Problems –	B2V1		
1	,	Poverty	Yes	NRLM active in G7.
2		Electricity (pathetic Condition) Potable water	Yes	under JJM.
3		Potable water	Yes	Under JJM.





4	Bad Condition of roads	Yes	14FC R&B.
5	Medical jacilihes	Yes	PHC Lender Construction
IV.	Major Problems- B2V2		-fi-
į	Macademination of roads	Yes	under Jeogress/RSB under FJM.
2	old water pipes	des	Under FJM.
3	Retaining walls to,	Yes	14th FC.
4			
5			
٧.	Major Problems- B2V3		1871
i	Roads	Yes	R&B
2	bramage System Lack of basic services	Yes	RDD& 1&FC.
3	lack of basic services	Nil.	-
4			
5			
VI.	Major Complaints- B2V1		
Ĩ	- hil -	_	
2			
3			
VII.	Major Complaints- B2V2		-17
į	Road Conditions	Yes	under progress Rago
2	Road Condutions Rhall to needy HH's	. Yos	14th FC.
3			
VIII.	Major Complaints- B2V3		
Ĩ	Shortage of drinking walter	Yes	JJM PHE
2	Shortage of deinking Inner link roads. Retaining walls to needy	Yes	RDD
3	Retaining walls to needy	Yes	14th FC R&B.





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: RAD > Agriculture > PDD > Education > PHE LEAST RESPONSIVE DEPARTMENT: Geology & mining. 1.

2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: No major Complaint.
Ж	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Drinking water.
JIII	Overall assessment of the visit and suggestions: - Sansfactory: focus need to be on roads of (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-basic sewitions) Like water, electrical
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 — Yes Sahis factory.
-00	ajor Complaint received. Major regimement of GP is lamisation of inner links & bore well for drinking evales. It also wants agriculture & horticulture officie in GP. Electric pole visibly one of the most imporregulaments. Public also PHC building to be Completed as Soon resorber- Signature of the Visiting Officer
	Rather Suraya. Name Mohammad Amin Shah
Name .	Name
R	ather Suraya
22	Sarpanch
ш-	las I al-

Block Lalhora

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