





### **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

## **ACTIONS AND TIMELINES**

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

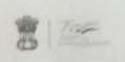
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### INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

NATE INSTRUCTIONS	ACTION POINTS
AV O Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of 82V1, 82V2 and 82V16 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 fear office of Deputy Commissioner (Planning depit)  d. Take prints of blank 2 booklets of 82V4 from www.jkpanchay  e. Take plans for 2 previous years and ATRs from the plansing organized by respective Deputy Commissioners  g. Collect List of new works started/ ongoing/ completed during previous and current Financial year under the following haze  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 little. Commissioners  List of pension beneficiaries  List of agriculture scheme beneficiaries  List of beneficiaries for  Various certificates/ benefits to be distributed by the visiting officer.  Any other activities identified by different departments

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#### Reach the village

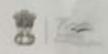
- 1. Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on Jepanchayatán)
- 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 8E AMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level consergence 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

ive a meeting with all akeholders- deptt officials ad panchayat members

- Discussion on the and assess the progress of different schemes related to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21° April 22, on National Panchaya Raj Day.
- Sensitize village residents about myScheme\* portal (myscheme.in, which includes information about all the schemes being run by Contral/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to delegate on issues pertaining to conservation of biodiversity and systams ble utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchase discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Gaid en Health Card under Ayushman Bharat.
- 6. Ensure saturation of Old Age Pension Scheme
- 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 Harryali
- 13. Ensure painting on digital J&K in panchayat ghars.
- 14. Ensure painting on panchayat activities and CSS in panchayat ghars.
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the 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 in cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhryan 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
- 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
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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### **GENERAL INSTRUCTIONS**

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

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

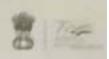
Bank linked schemes-including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery -

- i. Patwari, VLW present and available
- ii. Available funds utilized in public interest and as per Gram Sabha resolutions
- iii. Fairness in governance
- iv. CSS/Individual beneficiary schemes etc
- v. BrashtacharMukt J&K
- vi. Bhai Mukt J&K
- vii. NashaMukt J&K





u of Penarting Officer
Details of Reporting Officer:
Name: ROOF-AHMAD-SOFI.
Designation: LECTURER
Department/ place of posting EDUCATION/ HSS ARIGIAM
Mobile No: 8899021792
Email 10: Sofiroof 50 gmail.com
Home District: BUDGAM
Dates of visit: 1st and 2nd Nov. 2022
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: KACHWARI-B
Local Government Directory(LGD) code of the Panchayat: 241383
Name of CD Block: KHANSAHIB
Name of Tehsil: KHANSAHIB
Name of District: BUDGAM
Panchayat Profile:
No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 01
No. of households in the Panchayat: 420
Population (approx) of the Panchayat. 2520

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### Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have 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:

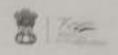
Department	Name	Designation
1CD	Sakema	Angen Wari Worker
Remue	Bashir-Ahmad-Poul	Datteari
Forest	Eisar-ul-Hag	Forest Guard
Sheep Ouple	Ab-Rashid-wani	Flock Supervisor
Horticulture	Fayaz. Ahmad-Lone	Techanicin
Agriculture	marin- BEGIDT Ahmad	JAEO
Food	Tasy 46 Bhat	Storekusper
Social welfear	Showard Ah Sheikh	NYC
DMGSY	Sheikh Hilal Ali	JE .
ROD	Mudasin Ahmad	VLW
Co-operative	Taria- showed khan	Stow Suficision cooperative
Health	Dr. DilNamez	Dential Surger
E.D. Bank	Named sing	Branch Head ED Bruke

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

Department	Name	Designation	
/		1	
	Political I		
			-
	144		_
			_
			_
	A A CALL		-
			_
19.54	Links -		-
			_
			_
			_
			_

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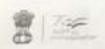


# AY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

### frastructure:

- Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
- 2. Furniture (Y/N)
- Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- 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)
- Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled 135
- 15. Amrit Sarovars details, location, condition
- 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 Shows of Ahnad Shah
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction Ponchayut 6 har 2005
- 23. List of Underutilized Buildings-names School Building constructed under SMAGRAH

Disputed with Land owner as no compensation has been realised.



### **DAY 1-ACTIVITIES**

# AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
AMRII SAROVANS	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani,	verified and found contre
Khidmat Centres	Beams, Janbhagidari, Digital J&K	functional.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	School Building not would over to school due to land displ
PDS	Visit, evaluate, online status	Functional
PHC	Visit- evaluate, status of staff, equipment and quality	Functional
Youth clubs	Meet, interact, seek suggestions	Needs job oriented Schams
SHG	Meet, identify problems, seek suggestions	Need technical support
PMAY	Inspect, Inaugurate	_
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanifation, meet students and staff	Saparole tooks for studenth are not available. High six buch boundary wall.
Swachh SBM	Evaluate	Swage pits are not functional
Panchayat play ground, Sports kits distribution 'Illage games	Ensure, verify. Participate in at least one game in the playground	
lar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	Plandation drive done
llage cultural event angal/ Haat/Mela	Participate in: ensure that it is held	by frost department.
hibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	
leewan Mission ventica- - WSS/JSD tricity supply	Verify Verify	

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### **DAY 1-ACTIVITIES**

# AGENDA 3: BATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLE LIST HERE AS PER GAD FORMAT)

14	No. Deliverable		en ono ronmar)
	1 Golden Health cants	Department	Deficiency/Hemarks
	Land Pass Hooks	Health	98% Covered
ı	The second secon	Herenne	6 issued Pens Davides
	Inheritance Mutations		
i		Revenue	held in GP
3	Self Employment Drive	J&X Bank Industries	30% done
6	Himayat and other schools	KDD	15 Peccous
	CSC II camps in every panchayat	11	
17	Creating awareness of Ing Disco.	***	yes
8	PRIs and general people Painting of digital J &K in every Pachayar	IT	Yes
0	Pani Sammitis meetings to be held	RDD	1 25
10		Jal Shakti	No
11	panchayat and training given	Jal Shakti	No
	Certification of water sufficiency and quality of panchayats	Jal Shakti	Insufficient
12	Implement Swachh Gtam plans Door to door collection and disposal ensure Management of gray water ,Black water and solid waste	RDD	No
13	UDID Cards to be converted to digital format	Social Welfare	No
14	E -Shram cards	Labour	About 70%
5	Inspect play field and ensure that at least one sports event is held	YSSS	Not Suggisted
6	Inspect office of patwari, VLW and ensure that name and phine No.of patwari VLW is painted on the wall of the office	The STREET, The	Both not Amila
7	Amrit Sarovers Inspect Quality	RDD	Not Found
8	Youth clubs interact	Youth Mission	Yes
2	Azadi ka Amrit Mahautsov Upload high quality videos	Culture DO	3 . Yes
	Hold Gram sabha meeting and assess quality and effectiveness of service delivery performance and ranking of departments and perception of corruption	All Visiting Officers	Done



#### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned: 15

Details of the bank sanctioning it: Elaghi-Dehali Bank (EDI)

Total amount involved: N/A

### DAY 1 ACTIVITIES

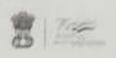
#### AGENDA 5

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

#### DAY 2

- No of Individual Compost Pits constructed will a.
- No of Individual Soak Pits constructed b. Nil
- No.ofBiodiversity management committee meetingsheld: 03 VI.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No. VII.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VIII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No IX.
- Whethergrievancesredressalboxisinstalled:Yes/No X.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 02 XI.
- NoofgrievancesdisposedofatPanchayatlevel: 02 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 Signal





# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE	wit	N/I	
GRS TA	o1 Nil	Nil Nil	
SCHOOL EDUCATION: TEACHER	07	07	
HEAD MASTER ANY OTHER	01	04	
JAL JEEVAN	wit	wil	
PDD: LINEMAN		0/	
JE ANY OTHER	vil Nic	wil wil	
FOOD & CIVIL SUPPLIES	0/	0/	
AGRICULTURE & ANIMAL HUS- BANDARY	NU	Nil	
SOCIAL WELFARE	04	04	
HEALTH: ASHA	03	03	
ANM AYUSH DOCTOR	OI Núi	o/ wil	
ALLOPATHIC DOCTOR	03	02	
ANY OTHER DEPARTMENT	No	No	





#### 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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean	and	green	village
100		*****	dicent	Amade

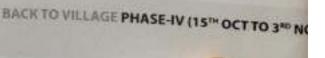
- Initiatives taken by the Panchayat for managing Solid and Liquid Waste
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas iii. yes
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gran Panchayat been done? Yes/No. If No, reason, thereof\_
- iv. 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 promot 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. a/o

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? >23 1) ii)
- Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Ves
- iv) Are all the eligible individuals been vaccinated against COVID-19? NO
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? W Vi)
- 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 No 1) ii)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? \*\* No
- Are all the IHHs toilets functional or not? Ves
- Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No







#### Child Friendly village 4

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat 03 ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? 🖊 No 17
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- iii) Does the Gram Panchayat has its building or not? VO
- iv) Is the Gram Panchayat office functional or not? No
- 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

### Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ü
- 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
- W) Have all the eligible households been registered for Pension or not? NO
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- 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

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- 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





- **Engendered Development in Village** 8
- 02 How many Mahila Sabha's were organized in the Gram Panchayat---1)
- How many Mahila Sabhas were organized the How many Mahila Sabhas were organized the Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan ryes ii) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system.....25...
- Number of beneficiaries (out of total eligible population) receiving social protection benefits ure Pradhan Mantri Matritva Vandana Yojana...... 10......
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, £. toilet NO
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No) 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)

#### **AGENDA NO.2**

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about a 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 consen tion of biodiversity and sustainable utilization of biological resources. He should check People Biodivers 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 PRESENT BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

ENDA 4

and officer shall also plan and conduct panchayat level convergence meeting of all departments and some village development plan for village, in consultancy with Gram panchayat, discuss it in gram by and get it approved.

or format available on https://jkpanchayat.in/b2v4.php)

### addition GPDP plan shall also include:

Tourist places which need to be developed
Specific product which needs to be developed
Tourism-home stays
20 candidates for training under Himayat scheme alongwith trade in which
training is to be given

### Y 2 ACTIVITIES

ENDA 5 are 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
iden Health Card under Shman Sharat	050	700	Technical state no forget Prints are not matched
ani suraksha yojana	12	06	Pending for appear
AGE pension	165	165	-
ow pension	30	30	-
bility pension	10	18	-
icile certificate	500	500	Under Proces
redit card	296	273	Removing emirale at
isan sammannidhi	235	222	Do

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Land pass book	2587	06	Under proces
Registration of village ven- dors on GEM portal	nil	Nic	-
Registration of village con- tractors on jktenders portal	04	04	-
Registration of village con- tractors on PWD portal	-	-	
Incomplete buildings/pro- jects	Panchayal ghas	Punchayal Ghar	functioned that damaged.

### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed- Yes
- 2. Details of activities conducted Saminus / Ocholes and Rallels.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal-yes
- 4. How many drug addicts in the village NU
- 5. Whether reported to the Deputy Commissioner . Nil
- 6. How many registered for rehabilitation under government programme NIC





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			itua:			
PMAY						
IHHL UNDER SBM-G.		INT AVA	LABL		4	
CSC UNDER SBMG		INT AVE	161	75		1 1 1 1 1 1
AMRIT SAROVARS		10-1				

### **DAY 2 ACTIVITIES**

AGENDA 8

#### **MAHILA SABHA**

Total women in the village above the age of 18 220

Total attended 30

Proceedings:

(Plinsert pointers to be discussed there - refer palli proceedings)

### **DAY 2 ACTIVITIES**

AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of . Joy

Total attended 35

Proceedings:

Minsert pointers to be discussed there - refer palli proceedings)

CKTO VILLAGE PHASE-IV (15th OCT TO 3RD NOV)



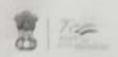


#### AGENDA 10

#### INAUGURATIONS

ASSETS / ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	wil	-
PMAY houses if any ready for inaugra- tion	núl	
Swachh gram projects- segregation sheds etc	Nil	
Amrit sarovars	Nie	
Sports kits	Distributed Carromboods and chees kits amorning Sinor citizens.	
Village cultural events	Nil	
JJM assets/projects	nil	-
Any other to be identified at district level	NIC	
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)  PMAY houses if any ready for inaugration  Swachh gram projects- segregation sheds etc  Amrit sarovars  Sports kits  Village cultural events  JJM assets/projects  Any other to be identified at district	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)  PMAY houses if any ready for inaugration  Swachin gram projects- segregation sheds etc  Amrit sarovars  Distributed Carrom branks and chees Life amorning Sinor citizens.  Village cultural events  Nil  Any other to be identified at district  Nil  Nil  Any other to be identified at district





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)

NO.	Particulars	Action taken Remarks #
Urgent Pa	ublic Requirements/ Demands-B2V1	A CONTRACTOR OF THE PARTY OF TH
Building (	complex for High school Kiechwari-B	Building already conducted however land moved is
	Ambulance at Kachwari-B	Old Ambalance of Kachameri - B least of order hance an
Bridge A	som Belpom to Japanes	metaliance is argently required for the period formater to better to the to their the the companyales and notes involve the companyales and so
and the same of th	Connectivity (Roads)	The estimate is under Submission.
s Flood Protection		forwarded to BDO concerned to reflect in the
6		with due consulation with functoyed.
II. Urgent	Public Requirements/ Demands- B2V2	
Second	tion of High School to High-	NO Feasibility because Hogh school Donsger has recently been upgraded to the Status and feet with a making it
	Subcentre at Kachnoni-B	Kachevani-B has a population of about 2000 souls and nearly healt facility is piec Kachevani at a charteness of 1 cm
3 Construc	1100 of protection wall for law mobalh a 1 ch man 1 - B	count authorised for conception recently at the 1-20 lies
	ge Hall its the Gram pamehnyat	Hore been formunded to concerned 800
	11 for Bul Mohalla Kalhwari-B	Work authorised for execution recordly at the cost of 1,20 lac- under B2 12.
6 40 Plwa	U for wage moball, byen, Gamic	_do-
7 Mohall	as salutatidamen	
S.NO.	Particulars	Action taken Remarks.≢
III. Major	r Problems – BZV1	
Shorlag	ge of water facility	Noaction taken
2 Road	connectrusty	Estimate is under Submission
3 Need	of HT/LT, electric poles	No action taken.



4	
5	
IV. Major Problems- 82V2	
, week communication System	policy deligion.
2 Improvement of HT/LT, Poles.	No action taken.
3 reced of water Ripes and Resessions	No action taken.
4	
5	
V. Major Problems - B2V3	
1 N/A	
1	
3	
4	ALCO CONTRACTOR OF THE PARTY OF
	STEWANDS IN
VI. Major Complaints- B2V1	
1 Week communication system	Policy dealer
Improvement of HT/LT. Doles	Policy desigron
	No action taken.
VII. Major Complaints- B2V2	
Frequent Dower cuts and fantly imprastructure	
Shortage of propes of water	No action taken.
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	No action taken.
III. Major Complaints- 82V3	
N/A	State of the same
1	

Public Demands of Kachwari-B

- 1. Construction of Public Park of avaliable land at Panchayat Ghar.
- 2. Construction of boundary wall around High school Kuchman-B
- 3. Installation of X-ray machine at PHC Kachwari-
- 4. Construction of Road along culvert at Jabrard.
- 5. Improvement of Drinking Water Facility

3 sd/- Visiting Officen

Departmental satirgs RDD: 7/10	5: FARST: 05/10 6: PHE: 04/10	12: Social intere: 08/10
Halk: 02/10 000 : 0/10 C&B : 0/10	7. Hostinstore: 07/10 8: Agriculture: 05/10 9: Education: 06/10 10: Animal Hessb: 02/10	13: Theif musbandsy 01/10
ignature of Sarpanch	nie	Signature of the Visiting Officer  Name

### OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

- **BEST DEPARTMENT:**
- LEAST RESPONSIVE DEPARTMENT:

Ghan of Public D

### GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:   Shorting of January walls  Shorting of January walls			
п	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.  1. Imprevement of HT/LT electric pales/ water pipes / Boundary with of High school-			
101	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)			
īV	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			

Departmental satirgs 5: Fosest: 05/10

1. RDD: 7/10

2. Health: 02/10

3. PDD: 0/10

8: Apriculture: 05/10

1. Revenue: 01/10

12. Social welfare: 08/10

3. PDD: 0/10

8: Apriculture: 05/10

1. R&B: 0/10

9: Education: 06/10 CII Pullegar GANIE 10 Animal Hust 02/10 Signature of Sarpanch

Signature of the Visiting Officer

Name Root Almad

Name Sh. Mohd Ganie