

## DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN ABHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

JAN ABHIYAN DELIVERABLES

[https://docs.google.com/spreadsheets/d/1PtrttGF2PTIAcX3zrxOGF7pdbrq1JvZcdw\\_mOm3otas/edit?usp=sharing](https://docs.google.com/spreadsheets/d/1PtrttGF2PTIAcX3zrxOGF7pdbrq1JvZcdw_mOm3otas/edit?usp=sharing)

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

## ACTIONS AND TIMELINES

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

# BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Abhiyan	All departments	Oct 15 -25 <sup>th</sup>	
putation of Sectt ff/HoDs	GAD	Oct 14	Going on Done
ployment of Staff to anchayats and serving of ders on deployed ficers	DCs	Oct 26	Done
aining of district ainers on B&V4	RDD	Oct 26	Done
aining of visiting officers	DCs	Oct 27	
ld Visits to be mpleted by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
ta of B&V4 to be loaded 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

BURAN ZANGAM (A)

Government of Jammu and  
Kashmir

B2V-4



Back<sup>2</sup>  
Village<sup>4</sup>

Governance at doorsteps

1st OCT to 3rd NOV 2022

Welcome

BACK TO VILLAGE - PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> NOVEMBER)

## B2V4 Documents

1. B2V4 Booklet
2. Old Back2Village Booklets
3. GPDP Format
4. My Scheme
  1. Role of BMC
  2. <https://youtu.be/Ih2XRMYPH0og>
5. Previous B2V Excel
6. Gandhi Katha
7. Mahila Sabha
8. Bal Sabha
9. Gram Sabha Resolution
10. SDG Themes
11. Nasha Mukht Abhiyan

## DAY 1 ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

**Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:**

Number of cases in different categories sanctioned (iv)

Details of the bank sanctioning it (iv)

Total amount involved (iv)

## 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 Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions**

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

## INSTRUCTIONS

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

## ACTIONS AND TIMELINES

### ACTION POINTS

13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites 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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukht Abhiyan 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 at least 5 works under following schemes:  
 a. MGNREGA      b. PMAY      c. IHHL toilets and payments      d. CSCs      e. ANMJs  
 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

## DAY 2 ACTIVITIES

### 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.**

**(GDPD format available on <https://ikpanchayat.in/b2v4.php>)**

In addition GDPD plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays



## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL BENEFICIARIES IN THE VILLAGE	TOTAL WHO BENEFITS OF THE SCHEME	RELATIONS FOR PRIORITY
Golden Health Card under Ayushman Bharat	1116	1050	Under Progress
Janani Suraksha Yojana	20	15	Under Progress
OLD AGE pension	210	210	-
Widow pension	35	35	-
Disability pension	81	81	-
Domicile certificate	*	*	-
Kisan credit card	95	44	Under Progress
PM Kisan Sammanidhi	610	450	Under Progress
Land pass book	Nil	Nil	-
Registration of village vendors on GEM portal	Nil	Nil	-
Registration of village contractors on Jk tenders portal	1	1	-
Registration of village contractors on PWD portal	Nil	*	-
Incomplete buildings/projects	*	*	-

## **DAY 2 ACTIVITIES**

### **AGENDA NO.2**

**Sensitize village residents about my Scheme" 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>)**

#### 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- 01
- 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? **Yes**
- ii Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- 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? **Yes**
- vi Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

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

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

Department	Name	Designation
	Jk bank / gramen Bank	Kvib / Dic

## DAY 2 ACTIVITIES

### AGENDA 7: SOCIAL AUDIT

Conduct social audit of at least 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	SEE TAGGED PHOTOS	APPROVED RECORDS RELATING TO WORK
MGNREGA	Kul with P null	2022 - 23	1,50,000	Y	Yes	nil
PMAY	nil	-	-	-	-	-
IHL UNDER	Kul with P null	2022-23	12000	Yes	Yes	-
SBM-G	nil	-	-	-	-	-
CSC UNDER	nil	-	-	-	-	-
SBMG	nil	-	-	-	-	-
AMRIT	Found identified on 29/10/22	2023	-	-	-	-
SAROVARS	nil	-	-	-	-	-
CSC UNDER	nil	-	-	-	-	-
SBMG	nil	-	-	-	-	-
AMRIT	-	-	-	-	-	-
SAROVARS	-	-	-	-	-	-

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Deptt.*
2. LEAST RESPONSIVE: *Social welfare Deptt.*

# GENERAL ASSESSMENT OF THE VISTING OFFICER

## Any major complaint brought to the notice of the Visting Officer

Mon - Availability of drinking water / sewerage / road / non-availability of ATM / dispensary / Development of drainage / Conflin-6 / Districte Plant at Kogeri / C/O the Panchayat

Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Installation of 3 no 100 KV transformers / Sup. of minor links with drainage system.

Construction of Play fields / Anti encroachment fence to be held for recovery of state land (Kog. Chari) & encroached plots at 4<sup>th</sup> level / 100 no. of plots with water

III Mc development of infrastructure (water supply, electricity, health, etc.) Overall assessment of the visit and suggestions: Village committee should extend their role as a team.

(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The 132V programme is to fulfill the public in general such problems were solved at their doorstep

IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) RD = 10, PDD = 5, PNC = 3, Health = 8, Social welfare = 8, Agriculture = 5, Horticulture = 6

V Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days Yes (Sarpanch)

Signature of Sarpanch  
Name: R. Sarpanch

Signature of the Visting Officer  
Name: A. Sarpanch  
H. Sec. School, Kogeri

*Jammu & Kashmir  
Crew of Incredible India*

# Frank Polo

*Deputy Commissioner*



Position of Baramulla during Pre-Aspirational Period :

The Sector rank, Composite Score an Overall Delta rank in August 2022 is as under:

Theme	Sector Score	Sectoral Rank	Composite Score	Overall Delta Rank
Health	82.8	42	54.9	20
Education	64.9	9		
Agriculture & Water Resources	19.3	3		
Financial Inclusion and Skill Development	22.1	48		
Basic Infrastructure	45.2	48		

## 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 JKSRM (SUNDAY MARKET)	Nil	-
	PMAY houses if any ready for inauguration	Nil	-
	Swachh gram projects- segregation sheds etc	Nil	-
	Amrit sarovars	Location identified	L.A. 341629358 / long. 74.54115
	Sports kits	Volleyball, football, cricket	
	Village cultural events	Kayawuri folk dance	
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	-	-

## Poverty free and enhanced livelihood village

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

## 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- 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? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes

## 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** 07

**PRESENT** 06

**BIODIVERSITY REGISTER PHOTOS**

**PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS**

13/6/22

24/10/22

## 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? *Yes*
- 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

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *No*
- 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? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Two functional / Four Non functional*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Yes*

## DAY 1 ACTIVITIES

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

#### AMRIT SAROVARS

Khidmat Centres and 4.

CSC counters/JKB/PSB counters/outlets

INCOMPLETE BUILDINGS/PROJECTS

PDS

PHC

YOUTH CLUBS

SHG

PMAY

MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF

SWACHH GRAM SBM

PANCHAYAT PLAY GROUND

SPORTS KITS DISTRIBUTION

VILLAGE GAMES

HAR GAON HARIYALI, PLANTATION DRIVE

VILLAGE CULTURAL EVENT

DANGAL/HAAT/MELA

EXHIBITION OF SCHEMES

JAL JIWAN MISSION VERIFICATION- WSS/JSD

ELECTRICITY SUPPLY

#### Visit, verify

create Generate awareness on 225 schemes particularly G2C  
schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K

a) Status of counter

b) Number of visitors

Verify whether identification and redistribution done

Visit, evaluate, online status

Visit- evaluate, status of staff, equipment and quality

Meet, interact, seek suggestions

Meet, identify problems, seek suggestions

Inspect, Inaugurate

Visit, check for water, electricity, sanitation, meet students and staff

Evaluate

Ensure, verify. Participate in at least one game in the playground

Evaluate status, feedback

Participate in; ensure that it is held

Ensure that every department participates and that it continues for the entire duration of B2V

Verify

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

## ACTIONS AND TIMELINES

INSTRUCTIONS	ACTION POINTS
Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different deptts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>11. Assess effectiveness of sanitation campaign in the panchayat</li> <li>12. Ensure self employment activities for 15 youth per panchayat</li> <li>13. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>14. In the evening, hold inormal 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</li> <li>15. Open discussion on Nasha Mukht Abhiyan</li> </ol>

## 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 21<sup>st</sup> April 22, on National PanchayatiRaj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

### **Clean and green village**

Initiatives taken by the Panchayat for managing Solid and Liquid Waste C/o Compost / Soak pits

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NH

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof \_\_\_\_\_

Has the Climate Resilience Plan been developed for the GP? Yes /No

Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Awareness Programme Conducted at Pvt level about Climate Change Mitigation factor

Whether schools have started segregating waste No

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



# MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S. NO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1	Rural development department:			
	BDO	1	1	Tahir Hafeez
	JE	1	0	Nil
	GRS	1	1	Noor Mohd. Bukshi
2	TA	1	1	Bilal Kh. mir
	SCHOOL EDUCATION:			
	Teacher	12	8	Mushtaq Ah. Tanveer Ah. Tanveer Ah., Aysha, Shafeeqa
	Head master	1	0	0
3	Any other	7	5	Bronia, Jameela
	JAL JEEVAN	1	1	Gh. Hassan Sheikh
4	PDD:	1	1	Bashir Kh. Kargar
	LINEMAN	1	1	Latif Ah. Qadri
	JE			
5	Any other		1	Salat Kh.
	FOOD & CIVIL SUPPLIES	1	1	
6	AGRICULTURE & ANIMAL HUSBANDARY	nil	nil	see
7		1	1	Tabassum (Supervisor)
	SOCIAL WELFARE			Nuseerat
8	HEALTH:			
	ASHA	nil	nil	
	ANM	nil	nil	
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			

## DAY 2

**Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) insert the link**

- I. Maintenance of records: Gram Sabha registers(7 registers)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +
- IV. *MGNREGA/SBM convergence*
  - a. *No of Individual Compost Pits constructed* ☒
  - b. *No of Individual Soak Pits constructed* ☒
- V. No.of Biodiversity management committee meetings held: 02
- VI. Isthe 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 grievances redressal box is installed: ☒ Yes/No
- X. No of grievances received pertaining to Panchayat level: 03
- XI. No of grievances disposed of at Panchayat level: 03
- 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

**BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>**

**A) Details of Reporting Officer:**

Name: Tahir Hussain Dar Designation: Senior Lecturer  
Home District: SED (HSS Pattan) Mobile No: 7006470019 Department/ place of posting: Tahir Hussain @ gmdkms  
Budgam Dates of visit: 28-29-Oct. 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](http://jkpanchayat.in/b2v4.php) ) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Buran Zangam A Local Government Directory(LGD) code of the Panchayat: 241849  
Name of CD Block: Pattan Name of Tehsil: Pattan Name of District: Daranmulla

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 1 No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 675 Population (approx) of the Panchayat: 6113

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

#### 1. Panchayat Ghar Infrastructure

Govt building/private

New/needing repairs

1. Furniture (Y/N)
2. Computer/printer (Y/N)
3. Internet (Y/N)
4. Telephone (Y/N)
5. Toilet (CSC/part of panchayat ghar) (Y/N)
6. Water (Y/N)
7. Electricity (Y/N)
8. Bank branch (Y/N)
9. CSC (Y/N)
10. Patwarkhana (Y/N)
11. Village haat (Y/N)
12. Playground (Y/N)

#### 13. School-

- a. Kindergarten (Y/N)
- b. Primary (Y/N)
- c. Secondary (Y/N)
- d. College (Y/N)
- e. University (Y/N)

#### 1. Anganwadi Centre (Y/N)

a. (govt/private)

b. Total children enrolled 139

15. Amrit Sarovars – details, location, condition <sup>Map Note Buray</sup> site identified

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

23. List of Underutilized Buildings- names

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTIONS AND TIMELINES
Day2	Have a meeting with all stakeholders-deptt officials and panchayat members	<b>ACTION POINTS</b>
		<ol style="list-style-type: none"> <li>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 21<sup>st</sup> April 22, on National Panchayti Raj Day.</li> <li>2. <b>Sensitize village residents about myScheme" portal (myscheme.in)</b> which includes information about all the schemes being run by Central/ State/ UT govt across the country</li> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat,</b></li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> </ol>

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 2000

Total attended - 80

Proceedings: Rural Sanitation drinking water, training centre for females

## DAY 2 ACTIVITIES

### AGENDA 9 BAL SABHA

Hold a bal sabha and record proceedings

Total children in the village above the age of .... 2 :- 3/0

Total attended 85

Proceedings: Rural Sanitation, road connectivity problem, School hygiene problems, drinking water problems.

## DAY 2 ACTIVITIES

### AGENDA 6: NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Pledges taken for Nasha Mukta Abhiyan*
3. Whether all activities and GS resolution uploaded on *Yes* jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. How many registered for rehabilitation under government programme

**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](http://www.jkpanchayat.in))**

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Drinking water	Nil	Scheme approved but till date not completed
I. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water	Nil	Scheme approved but till date not completed
S.NO.	Particulars	Action taken	Remarks #
I. Major Problems – B2V1			
1	Widening of roads	Roads repaired but not widening has been done	complete ref. road repaired done 92%.
I. Major Problems- B2V2			
1	Non-availability of drinking water	Scheme approved but not in complete	Scheme approved but not completed
I. Major Problems- B2V3			
1	Non-availability of drinking water.	Scheme approved but not completed	Scheme approved but not completed
I. Major Complaints- B2V1			
1	Non-availability of drinking water	Scheme approved but not completed	Scheme approved but not completed
I. Major Complaints- B2V2			
1	Non-availability of drinking water	Scheme approved but not completed	Not completed
I. Major Complaints- B2V3			
1	Non-availability of drinking water.	do -	do -