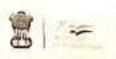




Governance at doorsteps

15TH OCT to 3RD NOV, 2022



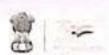


KEY FEATURES

- · Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	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 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

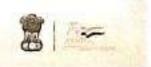




INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	 Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	 Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		 Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.i
		e. Take plans for 2 previous years and ATRs from the planning dep
		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
		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.
		Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer.
		Any other activities identified by different departments

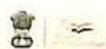




Day 1

Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. 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 panchavat
- 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



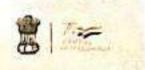


Day 2

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 21° 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,
- 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
- 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 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
- 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
- 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.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for 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
- a. Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery -
 - Patwari, VLW present and available
 - Available funds utilized in public Interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vil. NashaMukt J&K





- 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) D	petails of Reporting Officer:
	Name:Ghulam Rasool Min
	Designation: Private Secretary
	Department place of posting: Science & rachinology Dapet - civil Jac So
	Mobile No: 96977-30684
	Email ID: Psychulamrasool 186@gmil. Com
	Home District:Pulviama
	Dates of visit: Ind & 3kd Nov. 2022.
1	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:
	Local Government Directory(LGD) code of the Panchayat: 241914
	Name of CD Block: SHERABAD KHORE
	Name of Tehsil: PATTAN
	Name of District:BARAMULLA
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 423
	Population (approx) of the Panchayat: 3920





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
RDD	Mr. Manageor Almad Mlu	Sec. panchayat
Education	Mr Aushad Magbool Khan	Teachou
YS & S	Mr Tajamul Hussain	PE7
Social Wolfare	Mr. Showerd Numa	Jr. Asst.
Healk	Mr. lashad Almed Mic	CHO / MLHP.
CAPO	Mr. Tajanul Hayan	MTS
Agriculture	Mr. Asyoulo Ahmad Ganice	JAED
Holleonttere	Mr Fayer Ahmed	Rech. IV.
Sharp Husbandary	Mr Gulgar Sh. Blet	Supervisor
ROD	Mr. Pontagaz Ah. Mici	4RS
Ravanus	Mr. David Rosel	girdanar
Haglik	Men Shaharra Barro	FMPHW.

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

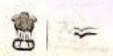
Department	Name	Designation
	1	
The state of the s		



AY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

nfrastructure:

1,	Panchayat Ghar Infrastructure yes
	a. Govt building/private
	b. New/needing repairs
2.	Furniture (Y/N)
3.	Computer/printer (Y/N)
4.	Internet (Y/N) - wegently meeded.
5.	Telephone (Y/N) - wiently meded.
6.	Toilet (CSC/part of panchayat ghar) (Y/N)
7.	Water (Y/N)
8.	Eléctricity (Y/N)
9.	
10.	CSC (Y/N) (working from a hured soom in fort bound -)
11	Patwarkhana (Y/N)
12.	Village haat (Y/N)
13.	Playground (Y/N)
14.	School-
7.055	**************************************
	primary (Y/N) 3 Paimary School Clushed, Unsile mulding.
100	Secondary (V/N)
e92;	d. College (Y/N)
	e. University (Y/N).
15.	
	a. (govt/private) Suprevisor needs to be formed or change be green
	b Total children enrolled - 19 8 metudue treguest murais a history cure!
15.	Amrit Sarovars - details, location, condition water profess
16.	The state of the s
17.	Ration shop (Y/N)
18	. Places of tourism importance – names, little details on historical/cultural importance
19	the state of the s
20	VLW Office (Y/N)
21	Primary Healthcare Centre (Y/N), PHC was Confined Stayed. Needs to an Ust of Incomplete Buildings- names, year of construction R4.C. stayed except .
22	List of Incomplete Buildings- names, year of construction K4.C. Staged Levels.
2	





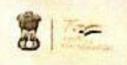
DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	you / inspected work
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	MA
Incomplete buildings/pro- Jects	Verify whether identification and redistribution done	ender, Contraction
PDS	Visit, evaluate, online status	Regular play Grand &
PHC	Visit- evaluate, status of staff, equipment and quality	Kanda Contruction
Youth clubs	Meet, interact, seek suggestions	laqued play grand &
SHG	Meet, identify problems, seek suggestions	est by these center
PMAY	Inspect, Inaugurate	N/A.
My school, my pride progress; schools! water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	toppeted. Suntage
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games > +	Ensure, verify. Participate in at least one game in the playground	No play ground amilable in 4P
Har Gaon Hariyali, Planta	Evaluate status, feedback	plant eagling installe
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Conduted
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	The moeling held.
af Jeewan Mission verifica- ion-WSS/JSD lectricity supply	Verify	Vous fied & found latisfield Vandy pool parforming





DAY 1 - ACTIVITIES AGENDA 3: SATURATE JAN BHIYAN

DEL IL	
DELIVERABLES	AND RECORD DEFICIENCIES IF ANY

	UNCERT DELIVERABLES AND RECORD DEFICIENCIES IF ANY	
	Deliverally. Deptt.	
S.No.	Golden Heathcards Wert the Depth. Only 50/0 propulate	-
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4.	A A bergan nowing	سد
5.	Training under Himmed KDD duy B2 V4.	
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8.		
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	Testing lits -do- No.	
10.	Testing kits -do. No.	
и.	SCO RDD Yes.	
12.		
13.	UDID Cards Sw Nol.	
	E-sween cards Caloni	
14.	Play fields YSSS No Daygram and	
15.	Patronig IVLW name phone Revenue RDD yes.	
16.	intalled	
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AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : Details of the bank sanctioning it : Total amount involved :

Industry programme

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

- a. No of Individual Compost Pits constructed 35
- No of Individual Soak Pits constructed ' 150
- V. No.ofBiodiversity management committee meetingsheld: 01
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofalJRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No.
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NIL
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





IUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

10.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 01 01	Mr. Mishammad Shajaat (JKA) Mr. Sagib wand Mr. Instigas, Maned Min Mr. Nasar Tybal Ratter
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12- 04	12-	Mo Carelin port is Gut. High School. How IV characterined no
	JALJEEVAN: Incharge filler Holgar	01 0s_	01	Mr. mad sutten game OMAN Jawed KL. @ 9h. BS
1	PDD: LINEMAN JE ANY OTHER bypata	02 01 01	02 01 01	mr. Hilal Ahmad Shangar Mr. 2ahon Bamad.
	FOOD & CIVIL SUPPLIES MTS .	02	01	Mr. Nagauruf Hasson
	AGRICULTURE & ANIMAL HUS- Agriculture BANDARY Alambay Attendant.	0Z 0Z	01	Mr. Mond. Byont - i Mr. Ghulam mad wa
	SOCIAL WELFARE	02	OI	Mr. Showart Ahmad
	HEALTH: ML H P ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 02 02	02 02 02	Mr. Mahad Ahmad O Shehzada @ Dilshada OBhaheana @ Salaama
	ANY OTHER DEPARTMENT	The act	and for	yenfus from conedu





AGENDA NO.1

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

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

11	Clean	and	green	village
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- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste _Sources & Compost
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof_
- 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 promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. NO Buch Steps Pattern
- Whether schools have started segregating waste No.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO.

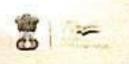
2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? NO.
- Do all the eligible Individuals been provided the Golden Card? Yes
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- 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? No.

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify You (Surpuls 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 tollets in the schools/Aaganwadi functional or not? Yes
 - vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Fro-





. Child Friendly village

- 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
- 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

5 Village with good governance

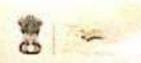
- Is CSC located in the Gram Panchayat Bhawan or not? 🥦 🗠
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? 199
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 70)
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? 1995

6 Poverty free and enhanced livelihood village

- ii Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? You
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? You
- iv) Have all the eligible households been registered for Pension or not? 1/41
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 445
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? 49
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- ii) Is Gram Panchayat Office Disabled Friendly or not? 99
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Mo -
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO.
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? NO.





B Engendered Development in Villa	8	Engend	ered	Deve	lopment	in	Villag	10
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- How many Mahila Sabha's were organized in the Gram Panchayat-
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes No
- (iii) 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 22 system
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply.
- 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)
- Whether the GP has easy access to Godown for storage (Yes/No)
- 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 all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for 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 - 19 PRESENT

BIODIVERSITY REGISTER PHOTOS NU

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





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 NIL
Specific product which needs to be developed welnuts, Almonds & Apple
Tourism-home stays
20 candidates for training under Himayat scheme alongwith trade in which
training is to be given

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	2084	2048	panding 36 Andhass Card Mismatch
Janani suraksha yojana	93	•	fruids not available
OLD AGE pension	93	93	-
Widow pension	23	23	-
Disability pension	27	27	-
Domicile certificate	394 offine	399	-
Kisan credit card	380	339	undon process
PM kisan sammannidhi	209	150	Mu land mulation



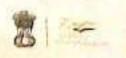


Land pass book	1220 APPAX	520	under process
Registration of village ven- dors on GEM portal	0	o	-
Registration of village con- tractors on jktenders portal	05	05	_
Registration of village con- tractors on PWD portal	02	02	- 4
Incomplete buildings/pro- jects	01	0)	PUC Nowlace

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Gram Subhay, Available Campe barrens
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal yos
- 4. How many drug addicts in the village ML
- Whether reported to the Deputy Commissioner _____
- 6. How many registered for rehabilitation under government programme





AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FORTHE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	MOLL pyt Merch	16.000	3 50 las	Yes	400	NO
PMAY	no		-	-		_
IHHL UNDER SBM-G	Syer garried	2021-22	0.12 lais	Yes	yes	No
CSC UNDER SBMG	CSC Newh Byd. Ghan	202/22	2-00 /03	You	725	NO.
AMRIT SAROVARS	Amail Sonow	2023	3 97 lais	ender progress	yes	W

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 👱 159子.

Total attended 25

Proceedings:

(Pl insert 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 ...6.473 350 -

Total attended うら

Proceedings:

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





AGENDA 10

INAUGURATIONS

IR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	the SHY's of NRCM	yes
	PMAY houses if any ready for inaugra- tion	NO.	NO
	Swachh gram projects- segregation sheds etc	Estimate for Engagetion stud planed & butomited to Higher authorities	Y23
	Amrit sarovars	undar progress	yes
	Sports kits	provided to board	Yes
	Village cultural events	Outtual avant organisad by 9HS Nowland	Yes
	JJM assets/projects	NO	No.
211-2	Any other to be identified at district level	No ·	∧ 70.





FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.lknanchavat.in)

5.NO.		Particulars	Action taken	Remarks #
i.	Urgent Public Req	uirements/ Demands- B2V1		
ì	Rducation	for All educational instity.	No action	No. gallow up.
2	Honla	of Ambulance	no action	onder stoyed Integrall in Horisto Court
3	PDD	65 Transformer's & 300 Blocker peters E wases	Plas provided & 70	Simulation of provi
4	PHE	Reservoir Tank	no action	No . fallow up
5	Education	the SSA pay-school building for General & Khange maked		No fallow up.
6	Theep & Americal	Shorp Contre & vertinas	tro. Action	No fallow up.
7				
n.	Urgent Public Req	uirements/ Demands- 82V2		
1	PHE	Regular Deineig wester	No action	No. fallow up.
2	Hoalk	0/0 P.H.C.	m action	C/o PHC 4 Stayed Co Sobjudice Horisle Co
3	REB	Reconstruction & manufactures of luma heady & Drange &	le only fallen Mech- yster - wagled lest par	Con the second
4	POD	cittle blocker poles & wise School bucking for 8/3	03 16 1 1 1 1 1	dod.
5	ldr.	Gara moballa E Et. moballa	No action tak	en'
6	RDD	Foreing of Germyand at Pathandown Mu Zyand Cha	if Completed when cos	Pays.
7	Animal & Sheap	Est of Sharp & Amening Sub: Country	No. action	(28)
5.NO.	0	Particulars	Action taken	Remarks #
111.	Major Problems –			
1	ICK Gort.	& poorty	No action 4	quen-
2	REB	Road problem	only 1/2 kin meed	mized
3	PHE	Power Siggly problem	D. L. M. Jall	is .





9 DD Electricity Methom NO action for climber RDD Lack of Dearnage NO action Taken Major Problems 8243 PHE Stanlage of Dearnage water Supply NO action Taken RQB Mecha magnitum of time only to keen mechanized the founding for Pls Level harding for Pls Level Amount to the things minable NO action Taken Level Amount to the things minable NO action Taken Level Amount to 3 theory to minable to poles provided No action Taken No action Taken RDD Reproducing bagh mark transferor to 70 poles provided No action Taken No actio	
FIRE Demany Isola fruitely 100 action taken Vicalth Lee of Purps Health 100 action taken Vinegation flash floody 100 action taken Vinegation flash floody 100 action taken PDD Ebetaicity Methem 100 action to direct RDD Lace of Demange 100 action taken Major Problems 18243 PHE Sharlage of Demang water happy No. action Taken RR& Meede megation of limb only to ken meedemized Line halds for Pls Control of the major monals 100 action Taken Steep & Min major taken of Shareformans Steep & Min major taken of Os transformans PDD & opgration of Os transformans Major Complaints - B2V1 Wealt PHE lace of North family 100 action taken We had the firm of the finitely 100 poles priviled Major Complaints - B2V1 Wealt PHE lace of North family 100 action taken PDD Proper Electricity Stopply in winter needy weget attom We Major Complaints - B2V1 Major Complaints - B2V2 Major Complaints - B2V2 Major Complaints - B2V2 Major Complaints - B2V3	
Ventile Lies of Purper Health on action Patern factory factory factory from the factory factor	
Ventile Lies of Purper Health on action Patern factory factory factory from the food of NO action Patern PDD Electricity Astrolom NO action for trinster RDD Law of Dearnage NO. action Patern Major Problems. 82V3 OHE Sharlege of Deinking water Engly NO. action Patern R&B Major Problems. 82V3 OHE Sharlege of Deinking water Engly NO. action Patern R&B Medicine for Pls Line halds for Pls Line for Major Constitution of Distance of Major Constitution of Distance of Major Complaints B2V1 Major Complaints B2V1 Washe Pith Reads Supply fracity No action Patern RDD Represent Expenses B2-Transformed Line Patern Patern RDD No. Action Constitution of Distance on No. Action Patern RDD No. Action Constitution of Distance on No. Action Patern RDD Complaints B2V2 Major Complaints B2V2 Major Complaints B2V2 Major Complaints B2V3 Major Complaints B2V3 Major Complaints B2V3	
1 Heighton flash floods NO action for district PDD Clothicity Setblom NO action for district RDD Lace of Deanage NO action Paken No. Action Paken System No. Action Paken No. Ac	
PDD Lake of Dealings 100 kelon for Contents RDD Lake of Dealings 100 action Paken Major Problems 18243 PHE Sheelage of Deinking water Supply No. action Paken RQB Meede micentum of lima only 1/2 km meedomized best founding for P/S Leteration Gene & Khangs minally No action Paken A Sheep & Min may control of Destrong minally No action Paken Sheep & Min may control of Destrong minally No action Paken PDD Reportation of Destrong minally No action Paken Major Complaints-18241 Wash PHE lake of Wanth Facility No action Value. PDD Prepar Exelucity Supply in winter needy wegant attal. RDD Near System of Study grown Major Complaints-18242 1 Wash PHE lake of Wanth paking in winter needy wegant attal. RDD Near Exelucity Supply in winter needy wegant attal. RDD Near System of Study grown Major Complaints-18242 1 Wash PHE Road Condition of Major Complaints B242 1 Wash Phendage of Condition of Major Complaints B242 1 Wash Phendage of Condition of Major Complaints B242 1 Wash Phendage of Condition of Major Complaints B243 NO action Taken	
RDD Lack of Brainage Mo. action Taken Major Problems 82V3 1 PHE Starlege of Deinking wiler hoppy No. action Taken RRE Meccle magnetion of limb only 1 km mechanized RRE Meccle magnetion of limb only 1 km mechanized Beleation Gene & khange on halk No action Taken Steep & Min med tall of these on halk No action Taken Steep & Min med tall of these of No action Taken Control PDD Republicing leagh mank Conference & 70 poles principle Major Complaints-B2V1 Major Complaints-B2V1 Major Complaints-B2V2 Major Complaints-B2V2 Major Complaints-B2V2 1 PEFC End Condition of No action Taken RRE Reconstruction of printenders No action Taken No action Taken No action Taken No action Taken No major Complaints-B2V2 No action Taken No action Taken No action Taken No major Complaints-B2V2 No action Taken No action Taken No action Taken No major Complaints-B2V2 No action Taken No action	Lyply
OHE Sharlage of Deinking water highly No. action Taker RRE Medamicathon of lima only 1/2 km medantaged Link holding for PS Colection Game & Khangs mindle Mo action Taken Sheep & Min may Control Sheep & Min may Control Major Complaints - B2VI Ref Condition of Defending State of Months in acidy largest attached by the Act Supply fractify to winter needy largest attached by the Act of Proper Specifically Repply in winter needy largest attached by the Act of State of Stat	35.00
RRB Mediaminishen of limb only han medanized RRB Line hald of limb only has fooding When have for limb has fooding When have believe on the house of the hand has action to the hand have been formed to the house of 03 hardsones by the poles principal to the house had been hand have been to the poles principal to the hald supply fractify to the historial had to the fit had to the fitter to the high had to the had	- 3
RRE Mediamienton of limes only hear fooding West fooding	1
Edecation Game & Khamis mobile 100 action Paken Steep & Am med tall of sheep & Am mad 3 NO action Paken FDD Control 3 No action Paken PDD & approhising back mouth Conference & 70 poles provided VI. Major Complaints B2V1 1 World Alle Auch Supply fractiff the action Paken 2 PDD Proper Electricity Supply in winter needy sugart attal 3 RDD Mr Act Supply from Mr. action Paken VII. Major Complaints B2V2 1 Pafe Earl Condition of No action Paken 2 RQB Condition of promitionate only is kn mechanized 2 RQB Constitution of 15 learn farmers 3 PDD Institution of 05 learn farmers 5 PD Report of Paken VIII. Major Complaints B2V3	13:3
Steep & Am may tall of Sheep & Am may no action Paken formed of DDD & approhibition of 03 thank Conference & 70 polles provided No. Major Complaints B2V1 1 World MHE lace of Health families the action Paken. 2 PDD Proper Electricity Supply in winter needy sugart attall Apply in winter needy sugart attall No. action Talkan. 3 RDD Me Area is Slide from Mo. action Talkan. VII. Major Complaints B2V2 1 18efc Earl Condition of No. action Talkan. 2 RQB Constitution of providence only is kn mechanized of linear treation of 15 km mechanized of 1 minutes and 1 minutes of 1 minut	
PDD & apprehiting bagh mark trasperson & 70 poles provided No Major Complaints B2V1 Would THE late of Harlie faculity has action taken. PDD Proper Electricity Supply in winter needs urgest alto. RDD Mr. Ages & Stide provided Major Complaints B2V2 No action Taken No actio	8
1 World PHE lace of World faculty to orthon Paten. 2 800 Propor Electricity Supply in winter needs urgant atta. 3 RDD Mr Age to Study grown Mr. action Talger Will Major Complaints B2V2 1 18fc Earl Condition of NU action Targer. 2 RQB Reconstruction a promotomore only 12 km mechanized 3 PDD Impallation of 05 learn facuus by 2 Transformer's Q 3 PDD Complaints B2V3	
2 PDD Propor Electricity Supply in winder needs urgest atto. 3 RDD the Area is Stede promet Mo. action Taccon VII Major Complaints B2V2 1 18EFC Earl Condition of No action Taccon 2 RQB Reconstruction a prontamore orby 12 km mechanized 3 PDD Installation of 05 learns formers orby 12 km mechanized 3 PDD Reconstruction of 05 learns formers orby 12 km mechanized VIII Major Complaints B2V3	
2 PDD Proper Electricity Supply In winter needs urgest atto. 3 RDD the Area is state promes No. action Targer VIII. Major Complaints B2V2 1 18efc Earl Condition of No action Targer 2 RQB Reconstruction a promotomore only 12 km mechanized 3 PDD Impulsation of 05 learns formers 4 Population of 05 learns formers 5 Population of 05 learns formers 70 to pelas from od of VIII. Major Complaints B2V3	
RDD As the area is stick promise Mo. action Targer Major Complaints B2V2 1 1886 Reconstruction of No action Targer 2 RRB Reconstruction a prantamore only 2 km mechanized 3 PDD Similar of 05 learns from 5 Po to pulse promoted Will Major Complaints B2V3	tion.
VIII Major Complaints B2V3 1 18 fc Bod Condition of NU action Towar . 2 RQB Reconstruction & prontamores only 12 km mechanized . 3 PDD Installation of 05 learn forms only 2 Transforming R . 4 Soot & follow To & prontamores only 2 Transforming R . 4 Soot & follow To & prontamores only 2 Transforming R . 4 Soot & follow To & prontamores only 2 Transforming R . 4 Soot & follow To & prontamores only 2 Transforming R . 4 Soot & follow To & prontamores only 2 Transforming R . 4 Soot & follow To & prontamores only 2 Transforming R . 4 Soot & follow To & prontamores only 2 Transforming R . 4 Soot & follow To & follow To & follow Prontamores only 2 Transforming R . 4 Soot & follow To & follow To & follow Prontamores only 2 Transforming R . 4 Soot & follow To & follow To & follow Prontamores only 2 Transforming R . 4 Soot & follow To & follow Prontamores only 2 Transforming R . 4 Soot & follow Prontamores only 2 Transforming R . 4 Soot & follow Prontamores only 2 Transforming R . 4 Soot & follow Prontamores only 2 Transforming R . 4 Soot & follow Prontamores only 2 Transforming R . 4 Soot & follow Prontamores only 2 Transforming R . 4 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Transforming R . 5 Soot & follow Prontamores only 2 Tr	
2 RRB Reconstruction & prentamores only 12 km mechanized 3 PDD Rose to 1985 harmforms only 2 transforms 2 Q soo to 1985 To to pelas promoted VIII Major Complaints B2V3	200-00
2 RQB Reconstruction a grantamore only 12 km mechanized 3 PDD Installation of 05 learns francis only 2 Transforming 2 4 DE Polar Pronded VIII Major Complaints: B2V3	
3 POD Complaints BZV3	
VIII. Major Complaints: B2V3	
I mightin true of mighton facility No action Paden	
2 life tanks water faulty 100 celion Tadas.	
3 Ras mechanisation of land link only 12 km mechanization. 3 YSES play grand in southy of the alternations.	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

GENERAL ASSESSMENT OF THE VISTING OFFICER

I.	Any major complaint brought to the notice of the Visiting Officer: Complained about discharge wale
11	Major (urgent public demands that was / were reflected earlier but have not been addressed so fan
m	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Public of the halpa ranchaya are unaware of the schen sions) Public of the visit and suggestions: Needs awareness camps.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
	Require to Just into the season stayed in the panchayar for 2 days Require to Just into the season selver of MGNR2GA Supporting Slays. All the while in Panchayar halga is for continuously four hybridant provided every suffered (coordinates to the vently office) daily Bovy programme.
2000	Signature of the Visiting Officer
Signa	Name Gh. Resort Mu