

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 team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRJ grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. 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
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. 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 Mukat Abhiyan



Day2

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

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
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 atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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



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

A) Details of Reporting Officer:

Name: AB- RASHID - mir
Designation: Lecturer
Department/ place of posting: Education - Boys Higher Secondary School
Mobile No: 9906524443
Email ID: mir.rashid444@gmail.com
Home District: BARAMULLA
Dates of visit: 30 and 31 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: HARNOW KAWACHEK.
Local Government Directory(LGD) code of the Panchayat: 24192
Name of CD Block: Khaipara.
Name of Tehsil: Tongmarg.
Name of District: Baramulla.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Four (4)
No. of hamlets in the Panchayat: ~~01~~ 03
No. of households in the Panchayat: 399
Population (approx) of the Panchayat: 20002

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
Jal-Sakhti - PHE	S. Fidaat Hussain Rizwi	A.E.E
P.O.O Nagora	AB. Qayoom - Ime	J.E
ICDS	Firdousa. Bandyop-	Supervisor.
Agri culture	Naseerul. Rehman	AEO
R&B	MOHD- Ashraf-	Supervisor-
Revenue	EnH. MOHD- Wami	Girdawar
Social-welfare	EnH. MOHD- Bhut	Assistant
Animal Husbandary	Aadil- Ahmed- mir	Attendant
Food and Supplies	MOHD- IGBAL- Lorge	S. K stack- A Kaper.
Sheep Husbandary-	AB. Majeed - Darray	ASM
Health	Rumia- Ahad	MLHP
Handicraft	Karim- nazeer- dar	MTS
Education	Atiq- Ahmed- mir	Teacher.

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *panchayat ehar is under construction*
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *mobile internet*
5. Telephone (Y/N) *no*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *no*
7. Water (Y/N) *no*
8. Electricity (Y/N) *no*
9. Bank branch (Y/N) *no*
10. CSC (Y/N) *yes*
11. Patwarkhana (Y/N) *no*
12. Village haat (Y/N) *no*
13. Playground (Y/N) *yes*
14. School- *yes*
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N) *no*
 - d. College (Y/N) *no*
 - e. University (Y/N) *no*
15. Anganwadi Centre (Y/N) *yes*
 - a. (govt/private) *private*
 - b. Total children enrolled - *137*
15. Amrit Sarovars - details, location, condition *All are under construction -*
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 *Kustom Sahab RA Karedak.*
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 *ps lone mahalla Hornow and*
23. List of Underutilized Buildings- names *panchayat ehar Hornow.*



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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	visited different villages of Halse panchayat and finally a building of reconstruction ^{PS. member} done.
PDS	Visit, evaluate, online status	visited and satisfactory work done.
PHC	Visit- evaluate, status of staff, equipment and quality	visited - and found satisfactory medications. (SB Harnow) or H-WC
Youth clubs	Meet, interact, seek suggestions	Yes, meet and suggestion taken up.
SHG	Meet, identify problems, seek suggestions	Appreciable work done and satisfactory work done.
PMAY	Inspect, Inaugurate	Total ignored Area.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All things are available and are satisfactory.
Swachh SBM	Evaluate	Work done - and final shaped.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Satisfactory with all activities.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation done satisfactory.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	All are satisfactory
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes - entered.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes. available -

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1) Ayushman Golden Cards, Aadhar Card i.e. Shram - stress on saturation i.e. 100% coverage of population / house holds.
- 2) aware people about Jan-Bhagidari, people must be given demo of using Jan Bhagidari - Application - objectives of programme via - vis empowerment of citizens to monitor execution of developmental programme and how to use the mobile application.
- 3) popularize, land passbook ~~and other documents~~ and review progress of issuances of Land Pass book to land owners as well as situation, status.
- 4) Self-employment drive - identify 15 persons per panchayat for Self employment.
- 5) awareness regarding "online services available to citizens population use online ports URL Address of important posts.
- 6) Panch-Samiti, meeting Youth club meeting Senior Citizen club activate such Committees.
- 7) Swachh - karam - clean and green village plan with time bound implementation plan construction development of play ground
- 8) verify and inspect Amrit Serover.
- 9) Brahmachar Mukth and Nasha mukth Bharat - open discussion on Cooperation and means to eradicate drug menace.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : *nil*

Details of the bank sanctioning it : *nil*

Total amount involved : *nil*

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *02*
- b. No of Individual Soak Pits constructed *100*
- V. No. of Biodiversity management committee meetings held: *2*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: *nil*
- XI. No of grievances disposed of at Panchayat level: *nil*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	—01 —01 —01 —01	01 01 01 01	Shuaib-Wami B.D.O Khasipra. Ashiq- Hussain- Khan- JE John- MOHD- Hojim GRS isfandul Haq- TA.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	middle-03 primary-01 22 03 nil	M-03 P-01 —22 —03 nil-	middle school Harnow Kowachek. MS shari pra MS Telran PS Lme mohella Harnow.
	JAL JEEVAN:	07	Filter=02 Lineman=5	Basim-Almed-Lme Fazoor Almed-Lme ① shehri-② Mushtaq Almed ③ Fayoz Ali- ④ Showket Almed ⑤ AB Hammed.
	PDD: LINEMAN JE ANY OTHER	-04 -01 02 inspector	-04 -01 -02	LH-MOHD-② Mushtaq-Almed ③ irshad ④ Basim-Almed -AB-Duyoom. Chenpal and Munim Almed.
	FOOD & CIVIL SUPPLIES	02	-02 Store Keeper	- Mohd-Ashraf-Dar AB-Rashid-Kumar.
	AGRICULTURE & ANIMAL HUS- BANDARY	01 extension officer 01	-01 01	Nasirul-Rehman Jarid-Almed.
	SOCIAL WELFARE	01	01 Asistance	LH. MOHD-Bket.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	m LHP	04 01 01 Y X	Sakeema-Begum-Rezia-Dilshada-Nasreen Jawhori-Akter Rumia-Ahad.
	ANY OTHER DEPARTMENT	ICDS and Education	05 center 22 03 07	ICDS (5) — — — — — —



DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes Soak pit & SWLM
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas not yet
- 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
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. nothing has been done so far.
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? 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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes soak pits constructed & SWLM
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes function
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Not available at KDS center
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Not
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not

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-----02-----
- 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? not
- 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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? not
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? not
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- vi) Are all the eligible households getting benefits from IAY or not? yes

Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS system.....18.....
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Nil.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Nil.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓ immediate requirement

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>) 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 07

BIODIVERSITY REGISTER PHOTOS yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 02

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.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

Tourist places which need to be developed - No -

Specific product which needs to be developed High Density Apple and cherry.

Tourism- home stays No Tourist place

20 candidates for training under Himayat scheme alongwith trade in which training is to be given List framed.

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	2000	1600	funds not provided.
Janani suraksha yojana	2000 30	1600 18	Some children are not register on ration card and not enrolled for health cards yet
OLD AGE pension	150	134	
Widow pension	040	040	
Disability pension	300	300	
Domicile certificate	290	290	
Kisan credit card	300	280	
PM kisan sammannidhi	300	300	



Land pass book	15	15	
Registration of village vendors on GEM portal	nil	nil	
Registration of village contractors on jktenders portal	02	02	
Registration of village contractors on PWD portal	nil	nil	
Incomplete buildings/projects	01	01	One Mahila School Building at Hornau

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Social audit conduct and demands received and plan framed*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *nil*
- How many registered for rehabilitation under government programme *nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MAVREGA	filling pond gndyand	2021-22	1.00	Satisfactory	unloaded	-
MAV						
MAV	all	all	all			
MAV	ESC maspa Sund Kandi	2021-22	1.50	Satisfactory	uploading	
MAV	02	2022-23	Under progress	-	-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 650

Total attended 30-Apr

Proceedings: Self help group formed and Health awareness given.

(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 10 years

Total attended 40

Proceedings: introduction, Aim in life How to improve your school Teaching.

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

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



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)	SHG organised village haat and showed their products	yes.
	PMAY houses if any ready for inauguration	nil	
	Swachh gram projects- segregation sheds etc	visited and found out by EOD Department	
	Amrit sarovars	visited and found under construction	yes
	Sports kits	not - Recired yet	
	Village cultural events	nil	
	JJM assets/projects	nil	
	Any other to be identified at district level	nil	

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Delimitation AS The panchayat suffers identity Crisis - in terms of Department	Not yet taken	pending
2	PHC center To improve Health care	Not yet taken	pending
3	Drinking water Scheme for Sheripora	Not yet taken	pending
4	% Road from Hornow - Kawachek to Darda para - % Road from Hornow to Kach	Taken up	Completed
5	Establishing of fruit mandi.	Not yet taken	pending
6	Establishing an Animal Husbandary & sheep - units	Not yet taken	pending
7	% Kawachek To Shalikul from nagar widening of main road Khaipra to Tetra.	Not - yet taken	Pending
II. Urgent Public Requirements/ Demands- B2V2			
1	providing PHC in panchayat	Not yet taken	pending
2	Establishing of fruit mandi / cold store	Not yet taken	pending
3	Establishing of Animal & sheep center	Not yet taken	pending
4	% flood protection bund at Sheripora Kawachek.	Taken up	Completed
5	Requirement of 2" pipe line from Dug To Sheripora 8" To Kawachek	Not yet taken	pending
6	% Road from Hornow To Darda para	Taken up	Completed
7	providing Bank Branch / with ATM facility at Kawachek	Not taken yet	pending
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Under-development Road & internal links	Not yet taken	pending
2	inadequate Drinking water Facility	Not yet taken	pending
3	Flood threat To Tetra and Khem mohalla Sheripora	Not yet taken	pending



4	poor health center and Education	Not Taken Yet	pending
5	Bad- electric power supply	Not Taken Yet	pending
IV. Major Problems- B2V2			
1	Demands brought in B2V1 has	Same Demands	Same Demands
2	not been full filled and people	made in B2V1 had	have been taken up
3	few did not cooperate. still all	been full filled by	and are under progress.
4	Demands are pending.	departments like	
5		RDD and PDD	
		only.	
V. Major Problems- B2V3			
1	providing PHC in Panchayat Halqa	Not Taken up	pending
2	Establishment of fruit mandi	Not Taken up	pending
3	Establishment of animal Husbandry and sheep center	Not taken up	pending
4	% flood protection of bend at Ghosipora and Tetraon.	Taken - up	Completed
5	% Road from Hornow to Doradpara	Taken - up	Completed
VI. Major Complaints- B2V1			
1	ROB Department is not taking up The Works.	Not Taken Yet	pending
2	Department irrigation is poor.	Not taken yet	pending
3	Social Welfare Department is not aware of Common - needs.	Taken - up / aware needs completes work.	Completed.
VII. Major Complaints- B2V2			
1	Demands brought in B2V1 not been full filled	Not yet Taken	pending
2	Social Department is not aware of	Taken up	Completed
3	poor performance of PDD.	Not yet Taken	pending
VIII. Major Complaints- B2V3			
1	upgradation of Cic up to PHC at Panchayat Halqa	Not taken up	pending
2	upgradation of Road of urgent nature	Taken up	Completed
3	upgradation of PDD wires and poles and transformer.	Taken up	Completed

- priority - works -

- ① Black top of road at different inner links at Panchayat Halga Hornow Kawachek at least 2.5km.
- ② imp of Road from Telam to Shalipara under R&B Department.
- ③ upgradation of sub-center to new health center with Building at Hornow Kawachek.
- ④ Demand for ICT lab for middle school at Hornow Kawachek.
- ⑤ Road from Khum mohalla Shripura to Khairpara under pmsy.
- ⑥ protection walls at different places at Hornow, Shripura and Kawachek.
- ⑦ imp of Road from main Road Kawachek to Khorm at Kawachek.
- ⑧ % Tile paths at different spots of Halga panchayat Hornow Kawachek.
- ⑨ Development of Play ground at Hornow Kawachek.
- ⑩ % Road from main to Khorechek, via main Road to Bonestrat road at Kawachek under pmsy.
- ⑪ imp of Road from Shripura to magal-para under pmsy.
- ⑫ installation of Handicrafts Center at Hornow and Kawachek.
- ⑬ installation of passenger shed at Kawachek-Hornow and Shripura.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Halting Build at Lme mohalla shout.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>① ATM installation at Kanaduk. ② Accommodation ③ improvement of Road at least 2.5 kms. Build for HC.</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) <i>① ICT lab at middle school Kano Wkalek. ② Handloom Centers at (4) villages. ③ C/o P. wall at different spots of Amelga Uda.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7.5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>yes.</i>

Culshana Begum
Sarpanch
Halga Kawsheek

Signature of Sarpanch

Name *Culshana Begum*

Shilul
Signature of the Visiting Officer

Name *Shilul*