

Azadi Ka Amrit Mahotsay

III. S. Market Market 1988. The second secon

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 82V4 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 |
|--|--|
| Meeting with dep commissioner and team | a. 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.in |
| | e. Take plans for 2 previous years and ATRs from the planning deptt |
| | f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners |
| | G. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan |
| | UT plan MGNREGA |
| | Other schemes of other departments Any other work |
| | h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries |
| | i. Lists of beneficiaries for: |
| | Various certificates/ benefits to be distributed by the visiting officer. |
| | Any other activities identified by different departments |
| | |
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| Reach the village | Ensure that all front line workers of different deptts are present. |
|-------------------|--|
| | 2. 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 |
| | 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) |
| | Visit atleast 2 armritsarovars 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 |
| | 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 select- ed 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 Mukt Abhiyan |
| | |
| | |
| | Market and the second s |





| Day2 | Have a meeting with all stakeholders- deptt officials | Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti |
|-------|---|--|
| | and panchayat members | Raj Day. |
| | | Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Cen- |
| | | tral/ State/ UT govt across the country |
| | | Hold meeting of the Biodiversity Management Committees to deliber- ate on Issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources. |
| | | 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 |
| 47.13 | | 9. Ensure saturation of land pass books |
| 47.7 | | 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 digital back in panchayat griars 14. Ensure painting on panchayat activities 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 in- |
| | | cluding fair feedback about discrepancies in functioning |
| | | 18. Check the status of Nasha Mukt 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 |
| 0.0 | | 20. Organize Talent Hunt at Panchayat Level |
| | | 21. Conduct social audit of atleast 5 works under following schemes: |
| | | a. MGNREGA |
| | • | b. PMAY |
| 1 | | 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 |
| | | , |
| | | |
| | | |
| 3400 | | |





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.
- 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, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- 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 (Sarpanche, Fanche, 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.





| DR TAHIR SULTAN BHAT Designation: VETERI NARY ASSISTANT SURGEON. Department/ place of posting: SHEEP HUSBANDRY DEPTT./ BON 19AR Mobile No: 6005 932676. Email ID: dr Lhir 786 998 @ gmad. Com. Home District: BARAMULA Dates of visit: 014 & 2 nd November 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: Shahdasa. Local Government Directory(LGD) code of the Panchayat: 241994. Name of CD Block: Parampillam. Name of Tehsil: Uni Name of District: Baramulla. C) Panchayat Profile: No. of revenue villages in the Panchayat: 03. No. of households in the Panchayat: 07. No. of households in the Panchayat: 215D. | A) Details of Reporting Officer: |
|---|--|
| Department/ place of posting: SHEEP HUSBANDRY DEPTT. BON LYMR Mobile No: 6005 932676. Email ID: dr Lity 786 998 @ gmad. Com. Home District: BARAMULA Dates of visit: 01 M & 2 M NOVEMBER 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: Shahdara Local Government Directory(LGD) code of the Panchayat: 241994. Name of CD Block: Parampillan. Name of Tehsil: Uni Name of District: Baramulla. C) Panchayat Profile: No. of revenue villages in the Panchayat: 03. No. of households in the Panchayat: 07. No. of households in the Panchayat: 418. | Name: DR TAHIR SULTAN BHAT |
| Mobile No: | Designation: VETERINARY ASSISTANT SURGEON. |
| Email ID: | Department/ place of posting: SHEEP HUSBANDRY DEPTT. / BONIYAR |
| Home District: BARAMULA Dates of visit: 01st & 2nd November 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: Shahdara Local Government Directory(LGD) code of the Panchayat: 241994 Name of CD Block: Parampillan Name of Tehsil: Uni Name of District: Baramulla C) Panchayat Profile: No. of revenue villages in the Panchayat: 03 No. of households in the Panchayat: 418 No. of households in the Panchayat: 418 | Mobile No:6005932676. |
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| Name of CD Block: | Name of the Panchayat: Shahdasa. |
| Name of Tehsil: Name of District: Baram wll. C) Panchayat Profile: No. of revenue villages in the Panchayat: No. of hamlets in the Panchayat: No. of households in the Panchayat: 418. | |
| Name of District: Bosamulla . C) Panchayat Profile: No. of revenue villages in the Panchayat: 03 . No. of hamlets in the Panchayat: 07 . No. of households in the Panchayat: 418 . | Name of CD Block: Paranpillan. |
| No. of revenue villages in the Panchayat: | Name of Tehsil: Uni |
| No. of revenue villages in the Panchayat: 03. No. of hamlets in the Panchayat: 07. No. of households in the Panchayat: 418. | Name of District: Baramulla. |
| No. of hamlets in the Panchayat: | C) Panchayat Profile: |
| No. of households in the Panchayat: 418. | No. of revenue villages in the Panchayat: |
| | No. of hamlets in the Panchayat: |
| Population (approx) of the Panchayat: 2150. | No. of households in the Panchayat:418. |
| | Population (approx) of the Panchayat: 2/50. |





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 |
|---------------------------------|--|-------------|
| Sheep Msbandry Veptt | Sheich mold Talia | PS |
| (PU) | firsdores Ah phan | MR. |
| CSC | Ashig Qureshi | CSC VIE |
| PCS XCA | mold Wascem | MTS |
| DHELIRFC | Javid Ah Banday | JE . |
| (ducetion | Sargaray Al bhath | Master |
| Herlth | Dr. Sameena Nagz | M0 |
| (c) (c)s | Falimonda Salarm | AWW |
| 1) TRNRLM | Syed Yasif Nagui | mobilizer |
| d) pmasy | mond Isng. Malik | AE |
| Decial Frewary/From | The state of the s | |
| | | Medent |
| 14) Revenue | Javais ghmad | 4.0. JE |
| Retails of absent employees vis | -à-vis-list furnished by the D | Caffree: |
| 715) Aygultuse | Ataylely - | JAEO los. |
| Department By Secral | restable - | Qasignation |
| 0 | Nappe - Anin A | |
| Musa A | | - M |
| Mostly C | myeys, | M / / / |
| | | |
| | | |

| Department in secret | Name - Azisk | Clasignation |
|--|--------------|--------------|
| Assent (| mplayers. | |
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DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure -NO. 1.
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) NO 2.
- Computer/printer (Y/N) YMO. (NO) 3.
- 4. Internet (Y/N) - NO
- 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) NO
- Patwarkhana (Y/N) NO 11.
- 12. Village haat (Y/N) NO
- Playground (Y/N) No 13.
- 14. School
 - a. Kindergarten (Y/N) NO
 - b. Primary (Y/N)
 - Secondary (Y/N)
 - d. College (Y/N)
 - University (Y/N) Nの
- Anganwadi Centre (Y/N) 15.
 - (govt/private) Private a.
- Total children enrolled = 265. 15. Amrit Sarovars – details, location, condition NA
- Amrit Sarovars details, location, condition NH

 Government offices- details, whether functional or not NA Except School are 16.
- 17. Ration shop (Y/N) $\Rightarrow NO$
- Places of tourism importance names, little details on historical/cultural importance 244 S 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19. Pine
- 20. VLW Office (Y/N) - NQ.
- 21. Primary Healthcare Centre (Y/N), - NO -
- List of Incomplete Buildings- names, year of construction 22. Nil
- 23. List of Underutilized Buildings- names

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





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| ARRITIS/AROVANS | Villevially | (d-MMIALE) |
|---|---|---|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | NA |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | NA |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | 7 Main hand from Sultandiki to Jum under program under CREE 7 PMG SY made from Shahlara |
| PDS | Visit, evaluate, online status | NA. |
| PHC | Visit- evaluate, status of staff, equipment and quality | NA (Required). |
| Youth clubs | Meet, interact, seek suggestions | NA |
| SHG | Meet, Identify problems, seek suggestions | - |
| PMAY | inspect, inaugurate | one DAAY beneficial profes |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | - Water supply not presa - Electricity's present in MS Jas - insufficient Styl |
| Swachh SBM | Evaluate | Presat. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Nil. |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Nil. |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Mele at dignal shorts Shelaha on not January |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | - General fredictions |
| lal Jeewan Mission verifica- iion-WSS/JSD Electricity supply | Verify | - Work in progress |





DAY 1 - ACTIVITIES

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

| PRETICULARS | TIME LINE | ACHIEVEMENTS LIN NUMBERS | ACHIEVEMENTS UN %AGE> |
|-------------------------------------|--------------|-----------------------------|--------------------------|
| STUDDNA DIWAS | | Yen | Yes |
| * YLW OFFICE. | | NO | No |
| s Websili for Panchayal | ad one V | Yes | Yes (100%) |
| + AAP Assigned | of month | No | No |
| * Har kam par Nam, Sal, lague | t (and June | Yes | yes |
| & Social Audit through Gram Su | | Yes | yes. |
| 2 Annual Plan religiand 2022- | | Yes | yes. |
| « S06s | | Yes | yes. |
| & the matric areas | | | |
| 4 pmay- 1446 Saluation | | Under process | Under process |
| + fundaget Conversion Plem | | No | NO |
| n MPR of Panchagut level funct | tions | Yes | Yes |
| 18 Parachypal Digital asset Rogisti | ig . | Yes | yes |
| r punchagat seretrait | | No | NO |
| s Panchagal Heartige Plans | | MA | NA |
| h Swath Green | | No | NO |
| 2 63V4 | | Yes | 1.0). |
| Blacket Net Saturation | | MA | n A |
| Perchagas Fransparency framewood | CK | Yes | 40 |
| a procedu - | | Yes | Yes. |
| , Plastic Free Dancharghet | | No | NO |
| 2 Asadi Ka Maha Domit Mahatson | | Yes | Yes. |





AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned: 15 beneficipies identified.

Details of the bank sanctioning it: Bank official absent.

Total amount involved: Nil.

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 202
- b. No of Individual Soak Pits constructed = 98
- V. No.ofBiodiversity management committee meetingsheld: 64
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallBD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No NO
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NT) .
- XI. NoofgrievancesdisposedofatPanchayatlevel: Nil
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No /en
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---|--|---------------------------|-------------------------|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA | Nil Nil of. | Nil Nil Of. Nil. | Synt Urban Husain. |
| | SCHOOL EDUCATION: (09 School) TEACHER HEAD MASTER ANY OTHER | | 23 vil - | |
| | JAL JEEVAN: | 91 | ol. | Iwasis Alishah. |
| | PDD: LINEMAN JE ANY OTHER DW | -02 | 6 | |
| | FOOD & CIVIL SUPPLIES | D | 0 | |
| | AGRICULTURE & ANIMAL HUS- BANDARY | υЗ | 01 | stabillah Anlku JSEO |
| | SOCIAL WELFARE | TOTAL STATE OF THE | | |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | oy of Nil Nil | 03 27 201 201 | |
| | ANY OTHER DEPARTMENT | _ | | |





AGENDA NO.1

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

| 1. | SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: |
|------|---|
| 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 Under Process |
| i). | 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 No, (Under Process). |
| iv. | Has the Climate Resilience Plan been developed for the GP? Yes /No 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. Onder process. |
| 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? $N_{\mathcal{O}}$. |
| ii) | Do all the eligible individuals been provided the Golden Card? No (72% done) |
| 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? |
| 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? Almost all |
| 3 | Water sufficient village |
| ī) | 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 |

NO

iii) Do all the IHHs in the Gram Panchayat have tollets? No.

Do all the Schools/Anganwadl centers have a toilet facility or not? NO

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

vi) Are all the toilets in the schools/Aaganwadi functional or not? ND

iv) Are all the iHHs tollets functional or not?

V)





Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-1) schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayatii)

- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Under procen)
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

Village with good governance 5

Is Cocated in the Gram Panchayat Bhawan or not?

- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? 421
- iii) Does the Gram Panchayat has its building or not? No ..
- iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes . vi)

6 Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify boxe on Land House i)

Have all the eligible households registered in PDS or not? ii)

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No

iv) Have all the eligible households been registered for Pension or not? No

- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No.
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? No.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? i)

Is Gram Panchayat Office Disabled Friendly or not? No . ii)

- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets. barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No v)
- vi) Are all the eligible households getting benefits from IAY or not? No .





| 8 | Engende | ed Deve | lopment in | Village |
|---|---------|---------|------------|---------|
|---|---------|---------|------------|---------|

- i) How many Mahila Sabha's were organized in the Gram Panchayat Nil.
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) 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 system......20
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana......NA.......
- 9 Self-sufficient infrastructure in the village
- 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/Nb)
- 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)

AGENDA NO.2

Sensitize viliage 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 597

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Lost meeting held: 15th Three





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

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 | 619 | 419 | in progress. |
| Janani suraksha yojana | 6 NA | NA | N4 . |
| OLD AGE pension | 95 | 65 | in progress. |
| Widow pension | | 04 | in progress. |
| Disability pension | 37 | WANTER MATERIAL AND INCIDENCE AND AN ARREST TO AND ARREST TO AND ARREST TO A STATE OF THE PARTY | In Progress. |
| Domicile certificate | 2150 | 550 | In progress. |
| Kisan credit card | 140 | 140 | 100% done. |
| PM kisan sammannidhi 17-0 | | 15 | In budgers. |





| Land pass book | NA | 27 | |
|--|----|----|---------------------------------------|
| Registration of village ven- dors on GEM portal | 25 | 04 | In bulgars |
| Registration of village con- tractors on jktenders portal | 06 | | in broken. |
| Registration of village contractors on PWD portal | 03 | 03 | 100 / done |
| Incomplete buildings/pro- jects | 05 | _ | White irrigation at the Dhulanga left |

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed

2. Details of activities conducted - againest dry addiction

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal

4. How many drug addicts in the village NA

5. Whether reported to the Deputy Commissioner No

6. How many registered for rehabilitation under government programme XA





AGENDA 7 SOCIAL AUDIT

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

| AME ⊕PTAE GABME | DETAILS OF THE WORKS | YEAR OF WORK ARPROVAL | APPROVED | WHETHER WORK EXECUTED SATISFACTORILY | GEO- TAGGED: PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|---------------------|-------------------------|--------------------------|------------------------|--|---------------------------|---|
| MGNREĢA | Land Dev. at | プリーン | 1.93 Vec. | Ves | yes | |
| PMAY | Alchmit Din | 2022 | 1.80lec | Under progress | Yn | |
| IHHL UNDER SBM-G | 220 HHL Units issued | 2020-21 | Rs 12000 per unit. | yes. | yes | _ |
| CSC UNDER SBMG | 03 NO. 9 | 2020-4 | Ps 1-80 lu per unit | Yes | yes. | hele of wet |
| AMRIT SAROVARS | NA | NA | NA | NA | NA. | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 694

Total attended 15 women

Proceedings: Self Helf From dimmin. (Plinsert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a baisabha and record proceedings

Total children in the village above the age of . T Years = 132

Total attended 2/20.
Proceedings: = Dissursion regulary Societion, Nacha Machtet

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





AGENDA 10

INAUGURATIONS

| ir No. | ASSETS /ACTIVITIES INAUGRATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|-----------|--|--|----------------------|
| | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | NA | NA |
| | PMAY houses if any ready for inaugra- tion | Alchmat Din 8/2 Keloo HoJasta. | Yes. |
| | Swachh gram projects- segregation sheds etc | NA | NA |
| | Amrit sarovars | NA. | NA |
| | Sports kits | NA | NA |
| | Village cultural events | NA. | NA |
| | JJM assets/projects | WA | NA |
| | Any other to be identified at district level | | and the second |





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# |
|-------|---|--|----------------|
| l. | Urgent Public Requirements/ Demands- B2V1 | or United the international state of the survival survival survival survival survival survival survival surviv | |
| 1 | Requisement of PAC | NIL. | No action take |
| 2 | Regiot Abushlace | Nil | |
| 3 | Reg. of Six Kimand | Nil | |
| 4 | Constaution of Community Bunkers. | under Process. | |
| 5 | Construction of | under Process | |
| 6 | Constantion of Drougali | "Under Process | |
| 7 | | | |
| 11. | Urgent Public Requirements/ Demands- B2V2 | A TO COMPANY CONTROL OF A CONTR | |
| 1 | Strength of Staff | Nil | |
| 2 | in the penchagat | under Process | |
| 3 | Archair Carachs Cholden Carach Should be brown | ed. Under Process | |
| 4 | Constaution of lines masy | Under Procen | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 5.NO. | Particulars (1) | Action taken | Remarks # |
| III. | Major Problems – B2V1 | | |
| 1 | Road Connectivity | Under Process | |
| 2 | Witer In pply | Under Process | |
| 3 | | | |





| ACMINISTRATION OF THE PARTY. | |
|------------------------------|---|
| 4 | |
| 5 | |
| IV. | Major Problems- B2V2 |
| 1 | -> Upgacalation of Givil Schools Including Steering Nil |
| 2 | -2 6 2001 |
| 3 | Shandoran-to Dulanda moter Process maler Imasy |
| 4 | |
| 5 | |
| V. | Major Problems- B2V3 |
| 1 | Community Bunkers & Nil |
| 2 | Charles from under Process |
| 3 | meti Poles and electric under Process |
| 4 | wise in the Nonchapt |
| 5 | |
| VI. | Major Complaints- B2V1 |
| 1 | |
| 2 | |
| 3 | |
| VII. | Major Complaints-B2V2 Clearence of Penclina |
| 1 | Rayment index makken Nil |
| 2 | 1 (12mce 9014. |
| 3 | |
| /III. I | Major Complaints - B2V3 |
| | |
| 3 | |
| | |





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: All Govt. Depositivents working properly for parly bear responsive DEPARTMENT: J& K/SBI Bank.

GENERAL ASSESSMENT OF THE VISTING OFFICER

| 1 | Any major complaint brought to the notice of the Visiting Officer: Lime (unknown reasons). |
|-----|--|
| IL | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: A) Community Bunkers Carstan Boy Aned to During. C) Development |
| 111 | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The product flugh nelds much development Sleeper in the State of the Sta |
| lV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) OVERALL Petro8 = 08 ont 4 10. |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

Sheep Husbandry Depti

Boniyar

=> Main works to be done (on Next Page)

Main works which must/should be considered to are of utmost importance in the PH Shehdara: A) lift trorigation Scheme needs to be completed at Dhubanja PH Shahdara. B) Road under R&B from Sultandeki to Shehdere c) progsy Roads including road from Sheldera to Dhuluja are of utmost importance and should be completed on time. to be completed on time. is completed on time. D) Need of Electric poles, wire & transformer's through -out the Panchagat Holya including a hords. E) Devalopment of School infrastoneture posticularly Middle School Dhulanja & MS Jabda. F) Need for Solution to Revenue Records of land Selsnging to Ward Dhulanja. (a) Construction of Community Bunkers particularly at Jasda & Dhulanja as the area is buely 200-500 m from H) Major probleme in the pancheyat is the Contractors do not take up/complete the works on time dispite in me Contractors of the release of Junds. Hosticulture scalor needs to be developed as the Halga has tremendous Scope for production of Walnuts, orange, has bive, Lemon, pomegranate & other fruits.

J) The Ziyarat sharief at Shahdar needs to be developed properly as It is of much De main thing which hinders the Education in the Halfe is the defering of staff in line that school including yout. Fight school each & every school including yout. 2) Different wards of the panchagent needs to be Connected to Main hoad theologh development of Foot

Paths in the area. M) Dhulanja needs to be connected to main highway therough constanction of concrete Bridge over River Tellem near Droma. Jellem neur Vroosa. M) An important (& international step) needs to be taken regarding the good kanals of fertile land bolom.

-ging to residents of Dhulanja which has gone behind

LOC (Nive) as thin, step may change the whole

life (condition of the Ward Dhulanja. The surgeons Department of Rural Develompent and Panchayati Raj

Government of Jammu & Kashmir