





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

ACTIONS AND TIM	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
Pata of B2V4 to be ploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure the data of all Panchayats is upload ed by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	 a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases 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





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
		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)
		6. 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 conver- gence meeting of all departments
		Check effectiveness of Centrally sponsored schemes
		 Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		 Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
		12. Assess effectiveness of sanitation campaign in the panchayat
		13. Ensure self employment activities for 15 youth per panchayat
		 Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		 Wherever possible, distribute employment letters for people 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
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Day2



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,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. 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
- 14. Ensure painting on panchayat activites 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
- 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

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 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
- Saturation of individual beneficiary schemes
- Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery -
 - 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





- 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.



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A)	Details of Reporting Officer:
	Name: GULZAR AMMAD FTOO
	Designation: Sr. Leeturer.
	Department place of posting: Reducation / 9455 Gundraman.
	Mobile No:
	Email ID: Cruffhyst @ gmail.com.
	Home District: Anantrag.
	Dates of visit:
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: Nagupoon — C. Local Government Directory(LGD) code of the Panchayat: 274730.
	Name of CD Block: Sagam
	Name of Tehsil: Kokernag.
	Name of Tehsil: Kokernag. Name of District: Anantnag.
C)	Panchayat Profile:
	No. of revenue villages in the Parichayat.
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 380
	Population (approx) of the Panchayat: 2490



DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

mira	Structurer
	Panchayat Ghar Infrastructure
	a. Goyt building/private
	b. New/needing repairs
	2. Furniture (Y/N)
	3. Computer/printer (Y/N)
	4. Internet (Y/N)
	5. Telephone (Y/N)
	6. Toilet (CSC/part of panchayat ghar) (Y/N)
	7. Water (Y/N)
	8. Electricity (Y/N)
	9. Bank branch (Y/N) 10. CSC (Y/N)
	10. CSC (Y/N) 11. Patwarkhana (Y/N)
	2. Village haat (Y/N)
	3. Playground (Y/N)
	4. School-
	a. Kindergarten (Y/N)
	b. Primary (Y/N)
	c. Secondary (Y/N)
	d. College (Y/N)
	e. University (Y/N)
15.	
	a. (govt/private)
	b. Total children enrolled
15.	Amrit Sarovars – details, location, condition
16.	Government offices- details, whether for the
17.	Ration shop (Y/N)
18.	Places of tourism importance
19.	Places of tourism importance – names, little details on historical/cultural importance Village heritage sites/ treks- names, little details on historical/cultural importance
20.	Village heritage sites/ treks- names, little details on historical/cultural importance VLW Office (Y/N)
21.	
	Primary Healthcare Centre (Y/N),
22.	List of Incomplete Buildings- names, year of construction
23.	List of Underutilized Ruildings

List of Underutilized Buildings- names

22.

23.





DAY 1-ACTIVITIES AGENDA ZINSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Most of villagers got awareness of different schoons
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	× .
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	Most of projects in how completely distributed
PDS	Visit, evaluate, online status	a twin a del
рнС	Visit- evaluate, status of staff, equipment and quality	Approved gut deficer
Youth clubs	Meet, interact, seek suggestions	York child are as
SHG	Meet, identify problems, seek suggestions	Sut They total from well
PMAY	Inspect, Inaugurate	2nd of Reporter into
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	M School is wincont horms etc. of dringer
Swachh SBM	Evaluate	summest well
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Ine children has a good talend las lacking tueplagarone
Har Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	planted.
/illage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	×
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	stongt all the
al Jeewan Mission verifica- ion- WSS/JSD lectricity supply	Verify	



DAY 1 - ACTIVITIES

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

P. H. Narugom- 6 is getting developed at a grovet trate But there are gen schems of while the lendents of this ph. must get aware ref. the Schemes from Agriculture of 11 holborson facility from 3 4/2 soule to Self-help groups. Hy The honofcommenting the Sherkh mohalla wan the mans sound is in distapridated conditions. Ine Sendents have made General amplaits to the authorities concerned but so for there his been no improvement is The condition of The hodd. - The P.H. has no desta /defraining of transformers But the Erppy lines need to be Replaced they are so Thin that once the snow falls, the wines get break is to many preces ago the LT Poles are not so storng to bear the loads like snow. and during snow full the locality riels under de dadeness Jes meetes toscher not because of transfermed Damage with Nextwester , Ire P. M. is Syyering Due to water Shertage. fastvally Sheikh Mehalla. In hard anditwo problem sets agravated and Jene the fleated to Fetch the water from no where snew sepertedy trok up the wine with the authorities were suffering, for the authorities were suffering, for the authorities TO VILLAGE PHASE-IV (15TH OCT TO 3 NOV)



AGENDA PLOYMENT ACTIVITIES SELF EMPLO.

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SELF EMPLO.

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

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

DAY 1 ACTIVITIES

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club in the contribution from college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- 350 No of Individual Compost Pits constructed
- 350 No of Individual Soak Pits constructed a. b.
- No.ofBiodiversity management committee meetingsheld:
- Is the name of Sarpanch displayed on citizen information boards of a IIBD & PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of a IIBD & PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of a IIBD & PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of a IIBD & PR scheme of Sarpanch displayed on citizen information boards of a IIBD & PR scheme of Sarpanch displayed on citizen information boards of a IIBD & PR scheme of Sarpanch displayed on citizen information boards of a IIBD & PR scheme of Sarpanch displayed on citizen information boards of a IIBD & PR scheme of Sarpanch displayed on citizen information boards of a IIBD & PR scheme of Sarpanch displayed on citizen information boards of a IIBD & PR scheme of Sarpanch displayed on citizen information boards of the scheme of Sarpanch displayed on citizen information boards of the scheme of Sarpanch displayed on citizen information boards of the scheme oV.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VI. VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- Whethergrievances redress alboxis installed: Yes/No VIII.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 97 IX. X.
- NoofgrievancesdisposedofatPanchayatlevel: 97 XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature XII. XIII. Certificate (DSC): Yes/ No

	JMAN RESOURCE AVAILABLE AT THE PANCHAYAT LECTURAL NAMES				
	COURCE AVAIL	ABLE AT THE		NAMES	
UM	AN RESOURCE	NUMBERS			
R NO.	DEPARTMENT WISE STAFF	SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	SMy Tankey. SMy Tankey. Perm. Ps Considerate 2	of (one). of colepsor 20/200	Mohamadi Jej Kumday Foryaz. Almad. Sheil Bassoo Mohamad. Shaq maliki raliki Farsog. Ah. Tantkey. Kiyaz. An- Kuma Y	
	JAL JEEVAN:	_	-	,	
	PDD: LINEMAN JE ANY OTHER	01	01 03	11 0 7	
	FOOD & CIVIL SUPPLIES	Sk of	01	Msas. Shoned Tan	
	AGRICULTURE & ANIMAL HUS- BANDARY	onil	nil	< .	
	SOCIAL WELFARE	oy toy.	474	<u> </u>	
	HEALTH: ASHA	97	01	Rayeaga. Barroo	
1	ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	K		_	
A	NY OTHER DEPARTMENT				



AGENDA NU.

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The and assess the progress of different schemes relating to the localized SDGs priorDiscussion that village as per the resolution passed by that Gram Barrel Discussion that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National itized for that Raj Day (Copy of the resolution to be taken from which have the solution to be taken from the itized for that will be a solution 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 Panchayataj Month) Gram Swaraj Month)

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

2. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Sodiage & Company Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas 1 i.

ii.

- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
- 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.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2

- Are meetings related to Village Health and Sanitation Committee being held regularly?
- 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?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?
- 3 i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- yos. iv) Are all the IHHs toilets functional or not? v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

AGE PHASE-IV (15TH OCT TO 3RD NO



V) vi)

	the Anganwadi centers for pre-	8 i) ii) iv v.
		9
	 Village with good governance Is CSC located in the Gram Panchayat Bhawan or not? Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall 	i.
	ii) Is the list of beneficiaries related to the Schemes/Programs displayed and all the schemes are selected to the Schemes and the schemes are selected to the Schemes are	ii
	not? Yes .	ii
	iii) Does the Gram Panchayat has its building or not?	i١
	v) Is the Gram Panchayat office functional or not? Ves . v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Ves .	٧
	vi) Is Social Audit of earlier Schemes/Programs carried out or not?	
	,	
iv v; vi	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No. Has Job Cards been distributed to all the eligible individuals under MGNREGA? All Covered Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No.	r S t
7	Socially secured village	1
1)	Whether Gram Panchayat is maintaining data related to Differently Abled People?	1
ii)		
iii)	not? No.	0
iv)	Do all the Schools in the Gram Panchayat have facility	(
	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,	
V)	Are all the eligible individuals are gotti	
vi)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No Are all the eligible households getting benefits from IAY or not? Partially	

8	many Mahila Sabha's were organized in the Gram Panchayat
i) ii	whether the Panchayat Bhawan (Yes/
iii iv	Number State Number Numb
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under pradhan Mantri Matritva Vandana Yojana9.7.
9 i.	Whether GP has a Community Hall with access to electricity, furniture, water supply, rollet
ii. iii. iv. v.	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

PRESENT Nil

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and process and the conduct panchayat level convergence meeting of all departments and process and the conduct panchayat level convergence meeting of all departments and process and the conduct panchayat level convergence meeting of all departments and process and the conduct panchayat level convergence meeting of all departments and process and the conduct panchayat level convergence meeting of all departments and process and the conduct panchayat level convergence meeting of all departments and process and the conduct panchayat level convergence meeting of all departments and process and the conduct panchayat level convergence meeting of all departments and process and the conduct panchayat level convergence meeting of all departments and process and the conduct panchayat level convergence meeting of all departments and the conduct panchayat level convergence meeting of all departments and the conduct panchayat level convergence meeting of all departments and the conduct panchayat level convergence meeting of all departments are considered and the conduct panchayat level convergence meeting of all departments are conducted and the conduct panchayat level convergence meeting of all departments are conducted and the conducte 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:

Specific product which needs to be developed Public Park.

Tourism-home stays No
20 candidates for training. 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	1600	20	Not Approved Yet
Janani suraksha yojana	12	6	In progress
OLD AGE pension	96	56	Qualified hecently
Widow pension	32	17	Recently Widowed
Disability pension	22	14	Not applied.
omicile certificate	1600	1000	beable weng
san credit card	300	80	perple transf
A kisan sammannidhi	200.	178.	land not mutilated





Land pass book	1200	122	Constator of Pass
Registration of village ven- dors on GEM portal	V	112	book under process
Registration of village con- tractors on jktenders portal	15		71.7
Registration of village con- tractors on PWD portal	,	73.	n _L (
Incomplete buildings/pro-		×	×
jects	ty		Pros Coulcy

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Awareness hally, Skits, Conference etc.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village //// .
- 5. 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	ADDROVED	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	RECORDED RELATING TO TH
MGNREGA	Link hoad bon Mayled Shareeff co house	202/	1.9419 lac 0.5 lac	Executed Satisfaith	7	Only one instalment
PMAY 140630 HHL INDER SBM-G	MANZOTONE Gh. Hasun Tantyslo Lama	20 21=21	12 thousand	Satisfactory		
SC UNDER BMG	under SIMA	2022	3.5 lac	Satisfacioning		
MRIT AROVARS	Go Bood at Sadnage	2021-22	0.5 Lac	Satisfactory Executed	4	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 109

Total attended

Proceedings: Inclusion in Gram Sabha , 25% allocation in MENREGA, SHQ organisation (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

Total attended 30

Proceedings:

Played sports, Singing, Dancing &c insert pointers to be discussed there - refer palli proceedings)





AGENDA 10

ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
PMAY houses if any ready for inaugra- tion	PMAN. Sheds.	
Swachh gram projects- segregation sheds etc	graputed. / grayral	
Amrit sarovars	ond ignigrates	of Et als =
Sports kits		-
Village cultural events	-	_
JJM assets/projects	Loging of Pape In Transfer Smeter in BxV3 & man ed tody in	is limited
Any other to be identified at district level	in Bry & metan	year affertued

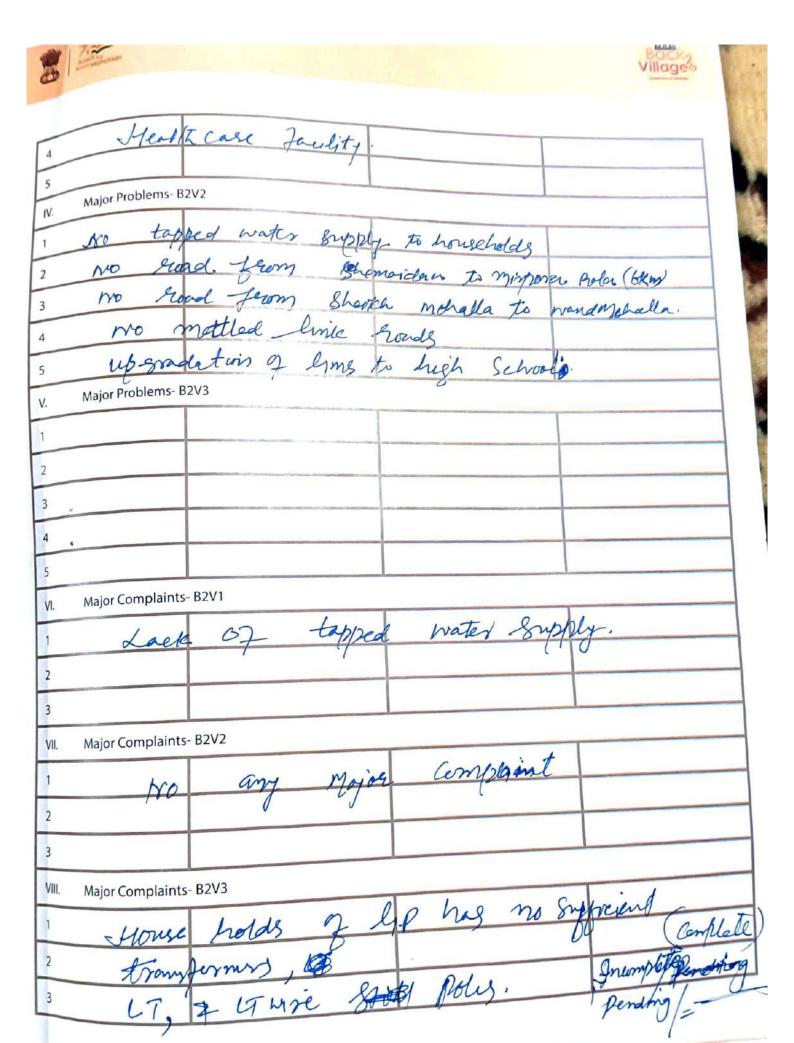




FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

		The books pain H
S.NO. Particulars Action	taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1		
1 Constructions of hater tange with prompshe 2 Spring and Bouni Bal nag 2 Construction of link Good		g.
3 Sancturing of new Type PAL (NOPHE)/Sons	centre	
4 upgradutais of Govt. Middle School to &	ert. high school	
5 Plood Protection works on Khalshi mala	100	
6 Sanctioning of Remonne Village (ta	referey pora).	
7 Development of Tonryem / fuertoge Shining		
II. Urgent Public Requirements/ Demands- B2V2		*
1 Development of Pousist Pask at Pist	Behak Tanter	yposa.
construction of Good from Santrag	to proper / 410	Cm
Regussement of transfermer LT. 447 Po	oles & hine Je	V -done +
Shah arms of hood from the mardan	Vla Zeyarat &	Phys.
Construction of Line Good from The Shah array (1/cm) Construction of Sto The Zeyanat Courism defuris NO. Particulars	She mardon I	2 2eyalat
NO. Particulars Action	taken	
l. Major Problems – B2V1		Remarks #
Scarcity of bog table with		
Cince road Insteam ?	upply.	
power supply network.	Connectivity	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: 1) RD 8 PR - H) PHE BEST DEPARTMENT: 1) KD & TK - 1 and Flood Control LEAST RESPONSIVE DEPARTMENT: 1 Transpartion and Flood Control 1.

GENERAL ASSESSMENT OF THE VISTING OFFICER

	GENERAL ASSESS
7	Any major complaint brought to the notice of the Visiting Officer: Tap water Connection not
-	to the part been addressed so far: (au +
Ш	Major/ urgent public demands that was/ were reflected earlier but have not been demands that was/ w
ш	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) P.H. Nasufora C. & Switzmanus with nature like ferrell, halfully tions) P.H. Nasufora C. & Switzmanus with needs chelese So that III P-H. Springer however acts springs needs chelese So that III P-H. Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) in developed at give some of 7 on the scale of 0-10.
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Hertified that visiting officer #

The Stayed for two days in fanchagat #

Halga Narupera C will regard 2 B2 V4 #

If knet. 31/10/22 - 4/11/2022 . Hence at certificate

Histories would us his Javens #

Signature of the Visiting Office