

L. Saltook



## **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

CTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	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		
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 ATfks on Issues ralsed 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:		

- But a little for the plant of the plant of the said
- I have the water the second second

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- 1. 141 204 3 1 3 3 14 15 1 4 12 1 4 12 1 4 12 1 4 12 1 14 14 14
- The state of the s
- 11 1 4 11 14 21 1 10 2011 11 30 34 PO DOTHER FORD
- 11 Jane 1 and all me 1. 20 movement in the 12 7 2 2 1/2
- 18 4 10 2 10 B) Q CONTO 13 16 B) B SOLD ST BORD SELLENDED
- Louis deer deres beard helderen es beier millet beinnich
- Some for interest is asker give and in the south
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- AN CALLAND SECTIONS ASSESSMENT OF PROCEEDINGS AND AND ASSESSMENT OF PROCEEDINGS AND ASSESSMENT OF PROCEEDINGS ASSESSMENT OF THE PROCEDURE OF THE PROCEDURE
- rollette with exact the commenced of

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

- Discussion on the and assess the progress of different schemes relating 1. to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti
- 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
- Hold meeting of the Biodiversity Management Committees to deliber-3. ate 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 Ola Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. **Ensure KCC Saturation**
- Ensure saturation of land pass books 9.
- 10. 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 12. 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 affice 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 16. menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in-17. cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21.
- **MGNREGA** a.
- PMAY b.
- IHHL toilets and payments C.
- d. CSCs
- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- 23. Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 24.
- Organize a village level cultural event to engage panchayat members 25.
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





# GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the
  government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her
  observation should be based on a fair and analytical view emerging from his/her interaction in the
  village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 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.
- 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
  - 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

- 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.

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# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure: Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. Electricity (Y/N) 8. 9. Bank branch (Y/N) CSC (Y/N) 10. 11. Patwarkhana (Y/N) 12. Village haat (Y/NY 13. Playground (Y/N) 14. School-Kindergarten (Y/N) a. Primary (Y/N) b. Secondary (Y/N) C. d. College (Y/N) University (Y/N) 15. Anganwadi Centre (Y/N) (govt/private) b. Total children enrolled 82 Amrit Sarovars - details, location, condition 15. Government offices- details, whether functional or not functional 16. 17. Ration shop (Y/N) 18. Places of tourism importance – names, little details on historical/cultural importance Village heritage sites/ treks- names, little details on historical/cultural importance 19. VLW Office (Y/N) 20. Primary Healthcare Centre (Y/N), 21. List of Incomplete Buildings- names, year of construction W'L 22. List of Underutilized Buildings-names Ni 23.





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
Rural Dev. Deptt.	B.Do, P.Soc, Mir H	ilal Anafal 300 along with his team at
<u></u>		panchayat level.
Health.	Farhat Nabi	Refrequetative
P22	Sted sajad	
Sheep Husbandary	Dr Nazinh Bas	hix !
Social Weffare	Secrat ul- Reh	man '
Horliestland	Mushlagt About	d HOO
RWENUL	Fare- 1/ Ab. 34	
Agriculture	Mushtagt M. he	DP JHEO
Education	Faroogs Ab. 2a	2 Representative
J. J. M	Thuring Mr. DM	
1.0.7.5	Rifal, Hafanza	AU "
and repoli Allerde	mee enclosed.	11 .

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

Department	Name	Designation	
		5	





A)	Details of Reporting Officer:
Α,	Name: Sumaya MiR
	Designation: Senior Law Officer
	Department/ place of posting: Law - Labour & Employm
	Mobile No: 9419537395
	Email ID: Public law officer @ gmail com.
	Home District: Snonager
	Dates of visit: 30-10-22
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: GUDSATHOO-B
	Local Government Directory(LGD) code of the Panchayat: 341255
	Name of CD Block: BUDGAM
	Name of Tehsil: 340G7AM
	Name of District: BUDGAM
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 404
	Population (approx) of the Panchayat: 30/6





# DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	gues not exist.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Wis Ingerpora
PDS	Visit, evaluate, online status	Salis Pretory
РНС	Visit- evaluate, status of staff, equipment and quality	plasar Rife
Youth clubs	Meet, interact, seek suggestions	They demanded the sports wit
SHG	Meet, identify problems, seek suggestions	Maryat should los myde
PMAY	Inspect, Inaugurate	_6
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water scarcity. separate Samilary Couples for boys & gills.
Swachh SBM	Evaluate	1MML constitue (e)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Pyt. does not have any largerand a we identifie the Bot for construction of
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	we finderfrated in flat
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	rome the schame.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ve visited the stills
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	electrical fights and pyt.

### DAY 1 - ACTIVITIES

AGENCA E-SATURATEJAN BHIYAN

DE JUBIABLES AND RECORD DEFICIENCIES IF ANY

JUNGERT DE LUBERABLES LIST HERE AS PER GAD FORMAT





## DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES for youth, distribute employment letters for people selected under this is the TARGET PER DANCHAVATO various social schemes (15 IS THE TARGET PER PANCHAYAT)

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

### DAY 1 ACTIVITIES

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 Muki Abbiyan, corruption free governance, cloubling farmers income and record the proceedings

#### DAY 2

- No of Individual Compost Pits constructed (No. 1) a.
- No of Individual Soak Pits constructed h
- No.ofBiodiversity management committee meetingsheld: ## 02 V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No ✓ IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 3 X.
- XI. NoofgrievancesdisposedofatPanchayatlevel: 2.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No.





4 i) ii) iii) iv)	Child Friendly village  Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO  How many Bal Sabha's were organized in the Gram Panchayat—2.  How many Bal Sabha's were organized in the Gram Panchayat—2.  Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO  Whether Gram Panchayat is tracking the data related to dropout children and children with irregular whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.  No.  Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No.  No.
*/	
5	Village with good governance Is CSC located in the Gram Panchayat Bhawan or not?! Vo.  Is CSC located in the Gram Panchayat Bhawan or not?! Vo.
i) ii)	is the list of beneficiaries related to the Sovern
:::\	not? No.  Does the Gram Panchayat has its building or not? Yes
iii) iv)	Is the Gram Panehavat office functional or not?
v)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
	Panchayat wall or not? * 105
vi)	Is Social Audit of earlier Schemes/Programs carried out or not?
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
ií)	Have all the eligible households registered in PDS or not?
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
iv)	Have all the eligible households been registered for Pension or not?
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
vi)	has Job Cards been distributed to all the eligible individuals under MGNREGA?
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No.
7	Socially secured village
i)	Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
ii)	a sisting an enager of the Disabled Ellendiv of Not.
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made o
iv)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
v)	Are all the eligible individuals are getting a partial
vi)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? He Are all the eligible households getting benefits from IAY or not? Yes (after confliction of coral formulties).
	formulties).





## DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the and assess the progress of different schemes relating to the localized SDGs priorDiscussion on the analysis of the localized SDGs priorDiscussion on the analysis of the localized SDGs priorDiscussion on the localized SDGs priorDisc

2	SDGS AGREED FOR THAT VILLE STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
1.	to the state of the Panchayat for managing Solid and Eduid Waste 767
H.	NiL
HI.	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 YesHas the Climate Resilience Plan been developed for the GP? Yes /No —
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.
vi.	Whether schools have started segregating waste yes diese effects of Blacket
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
1)	Are meetings related to Village Health and Sanitation Committee being held regularly?
li)	Do all the eligible individuals been provided the Golden Card? 95 1/2 achieved. The reason for pardoney,
iii)	Do all the eligible individuals been provided the Golden Card? 95 / achieved the reason for pardony of 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?
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? institutionalized
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 Year I
iii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify   Gonstof  Do all the IHHs in the Gram Panchayat have toilets?    Are all the IHHs toilets functional or not?   Yes
iv)	Are all the IHHs toilets functional or not? Yes
v)	Do all the Schools/Anganwadi centers have a toilet facility or not? Demond for const. of sanitary complex.
vi)	Are all the IHHs toilets functional or not? Yes  Do all the Schools/Anganwadi centers have a toilet facility or not? Demand for Const. of sandary complex.  Are all the toilets in the schools/Aaganwadi functional or not? needs conference to
vii)	Whether Gram Pachachavat Bhawan has separate toilets for women as not?

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
in ito.		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	<i>'</i>	1 1	Javid Inbal Twing Abonad Mohd. Aslam
	SCHOOL EDUCATION: Pri-School; TEACHER HEAD MASTER ANY OTHER  middle School:	Thuspora mirgund Dangerpora Chistrus Chistrus	2 3 2 5	{
	JAL JEEVAN:	-	_	
	PDD: LINEMAN JE ANY OTHER	1	1	Model shapi jaward 4hmad
	FOOD & CIVIL SUPPLIES	2		jaward 4hmad
	AGRICULTURE & ANIMAL HUS- BANDARY	Agric 1 Animal 45. = -	1	Mushtry Ahma
	SOCIAL WELFARE	1		_
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 3	/ <b>3</b>	Shotroza zashir Saba Ashvaf
	ANY OTHER DEPARTMENT			

NOTE: "Dearth of field functionaries of various defortments"

8 i) ii) iii) iv)	How many Mahila Sabha's were organized in the Gram Panchayat——3 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS system25
i. ii.	Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet

-mont in Villago

### DAY 2 ACTIVITIES

■GENDA 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 when the country when the scheme state is available from https://jkpanchayat.in/b2v4.php)

### DAY 2 ACTIVITIES

GENDA NO.3

■old meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservaon of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity =gister (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that anchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC vailable at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS 7
PRESENT

**BIODIVERSITY REGISTER PHOTOS** 

SNIL

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

committee disussed various issues perlaing to environment, hazardous use of suigle use plastie, Consessuation of epater bodies.





# DAY 2 ACTIVITIES

AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and 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 prepare it approved.

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 prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare village development plan for village vil

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	3016	1041	Andhar Linke 9	
Janani suraksha yojana	10	10	-	
OLD AGE pension	132	132	-	
Yidow pension	51	51	-	
<sup>Disability</sup> pension	49	49	-	
Domicile certificate	_			
<sup>Kisan</sup> credit card	428	70		
<sup>MA kisan</sup> sammannidhi	420	290		

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

[T] Run Text Recognition





Land pass book			
Registration of village ven- dors on GEM portal	4	4	100 %
Registration of village con- tractors on jktenders portal	4	4	100%
Registration of village con- tractors on PWD portal	4	4 !	100%
Incomplete buildings/pro- jects	water supp	ly sohime es-pora.	

### **DAY 2 ACTIVITIES**

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted General awareness, & wile relien with pourty
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- 4. How many drug addicts in the village Wic
- 5. Whether reported to the Deputy Commissioner -
- 6. How many registered for rehabilitation under government programme -

# from www.jkpanchayat.in)

THE RESIDENCE OF THE PARTY OF T		(JKpanchayat.in)	
NO.	Particulars	Action taken	Remarks #
THE RESERVE OF THE PARTY OF THE	equirements/ Demands- B2V1		
opening of J	2 K Bank Branch	Nic	
up-gradalio	n of existing sus-Cen	The same of the sa	Salisfactory
Kerosin oil		MIL &	-
steed chee	es to be suplaced by	Niz "	_
			Notice of the last
l. Urgent Public F	Requirements/ Demands- B2V2	J	
Ambulance	to pyt. 2 one health	Nie	
Irrigation Repairement		Niz ;	_
Charles and the Control of the Contr	10		
5	hood & Angurade	Nic	-
6			
7			
S.NO. III. Major Problem	Particulars	Action taken	Remarks #
- Join Hobiel			
2 Drinking	neativity is not good water facility.		
3 Medical f	aciding not available	P	
		1	



# DAY 2 ACTIVITIES

## AGENDA 10

## INAUGURATIONS

R IO	ASSETS/ACTIVITIES INAUGRATED	STATUS OF THE ASSETTACT THYTHIS (NUMBER OTHER DETAILS)	CHICOTAGUAGO PHICAGUA
	VILLAGE HAAT UNGGE PASSIAT (AUK) DAY ATARKET)		
	PMAY hopses it any ready for magara- tion	4 - 6 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	
	spiegrafe zwacpp diam brolekty, zelasokolektor	, it	3
	Αιτιή τουργοία	× 3	*
	Sports kits	to an a proce of some for the	V&F
926	Village Cultural events	i i	
	HM assots/projects	*	
	Any other to be identified at district level	1	

# DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME		APPROVAL	FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
and A	O Dev of spi		0.978 lac	Yes	Yes	No
MGNREGA	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	2022-23	2.0036	Yes	445	No.
PMAY PMAY	3 gullah		4.01	405	Yes	: No.
UNDER SBM-G	4) 2ev. o.f.	Janjon Mbul	2.00	Yes	745	No.
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### DAY 2 ACTIVITIES

AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Proceedings:

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93 childre

### DAY 2 ACTIVITIES

AGENDA 9

#### **BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of . .

Total attended

Proceedings:

(Plinsert pointers to be discussed there - refer palli proceedings)

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# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

### GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name SIMMI

SAMANI Sarpanch, Sarpanch, Lott Budgan, Diett, huse Signature of the Visiting Officer

Senior Law

#### B2V4 Phase 2nd Panchayat halga Gudsathoo-B

- Major Complaint: Complaint regarding Ring Road on sanctional rates (Complaint enclosed).
- 2. Major Demands/Urgent Public Demands are related to basic rural infrastructure including road connectivity, construction of lands, power supply and development of electrical infrastructure (poles and conductor), drinking water facility and improvement in health care. The Gram panchayat wants delimitation of Halqa (Application enclosed).
- 3.General Assesment: All though various departments are contributing in Gram Panchyatt Development but RDD is leading department that developed basic rural infrastructure upto satisfactory level. The othe departments like PDD, PHE, Health needs improvement in its functioning. ICDS, Aisha, are doing well in their field. The other departments needs to be attentive and work upto expectations of people.

#### Various Suggestions.

- 1. RDD should focus on internal land /drain networking at Dangerpora and Mirgund besides a community park.
- 2. PDD should focus on and LT/HT networking through out Gram Panchayat.
- 3. PHE and JJM should focus on overall drinking and water quality besides providing feeder line and tape water connections.
- 4. The Sheep and Animal husbandry departments need improvement in their work culture so that Gram Panchayat flourishes in this industry and became tool in poverty ailenution.
- 5. Agriculture and Horticuture Departments should focus on its fuctioning and aware people about various self help schems besides providing technical know how to the people.
- Education department should upgrade its school building in Chitroo Dangerpora and provide toilet facility in Primary schools.
- 7. Social Welfare department should provide training in various trades to the local population so that they become financially independent besides interdocuing various self help schemes.

The role of other departments is equally important in gram panchyat development and needs to accelerate their functioning through proper monitoring mechanism.