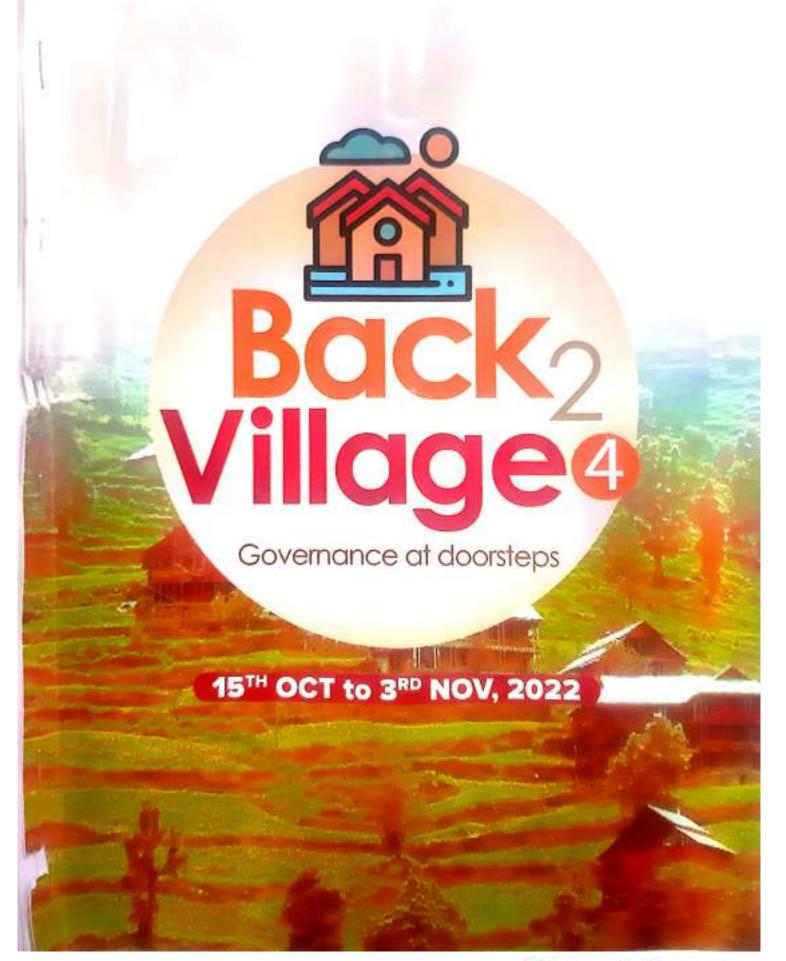




Ret: Campora Phase-11



# 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 -26th	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
Oata of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	a Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	<ul> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
		<ul> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> </ul>
		<li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</li>
		e. Take plans for 2 previous years and ATRs from the planning deph
		<ol> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> </ol>
		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads</li> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul>
		<ul> <li>h. Plans/ beneficiary lists:</li> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>
		<ul> <li>Lists of beneficiaries for:         <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ul>
		dentined by different departments









Reach the village

- Ensure that all front line workers of different deptts are present. 1.
- Ensure exhibition by different depts, about individual beneficiary 2. schemes
- Inspect JKB/PSB counters/outlets 3.
- Participate/ensure organization of sports activity in playfield, talent 4. hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in) 5.
- Visit atleast 2 amritsarovars and get its geo tagged photos NA 6.
- Inspect Khidmat (CSC) Centres and create Generate awareness on 7. 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K ////A
- Visiting officer shall also plan and conduct panchayat level conver-8. gence meeting of all departments
- Check effectiveness of Centrally sponsored schemes 9.
- 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
- Assess effectiveness of sanitation campaign in the panchayat
- 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
- 15. Wherever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, govt em-16. ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- Open discussion on Nasha Mukt Abhiyan



Day2

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

Discussion on the and assess the progress of different schemes relating Discussion of the localized SDGs prioritized for that village as per the resolution to the local Panchayat on 21st April 22, on National Panchayat Raj L/ay. Sensitize village residents about myScheme" portal (myscheme.in)

2 Sensitize vinage sensitive 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 delibe ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.

ble utilization of a service between the property of the Gram panchayar, in consultancy with Gram panchayar, discuss it in gram sabha and get it approved.

Ensure saturation of soil health card and golden health card under Gold. 5. en Health Card under Ayushman Bharat, 6.

Ensure saturation of Old Age Pension Scheme

- Ensure Domicile Saturation. 7
- Ensure KCC Saturation 8.
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM 10
- 111 Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Harivali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activites and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields 15. 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 17:
- Obtain a candid assessment about performance of various deptts including 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 Organize Talent Hunt at Panchayat Level 20.
- 21.
- Conduct social audit of atleast 5 works under following schemes: a. b.
- IHHL toilets and payments E.
- d
- AMRIT SAROVARS e. 22.
- Hold a mahillasabha and a balsabha and record proceedings in the format given 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 Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



3



# 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.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
  - His work shall be hard core planning and audit and is not a PR exercise.
  - Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
  - Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
  - Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
  - In addition attention may be given to the following areas
  - Make full use of Centrally Sponsored Schemes
  - Saturation of individual beneficiary schemes
  - Self-employment schemes
- Bank linked schemes-including departmental subsidy schemes
- 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 tin
  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.

)



Details of Reporting Officer:
Name: Nazir Ahmad mir
Designation: Agriculture Entension Guers.  Department/ place of posting: Agriculture / Gumboose SD &cer
Department/ place of posting: _ Hardluce   Gumboose SD Beer
Mobile No:9858741925
Email ID:
Home District: Budgam.
Dates of visit: 30 october & 3/october
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: Gambola
Local Government Directory(LGD) code of the Panchayat: 24/395
Name of CD Block: Beermah
Name of Tehsil: Bullingh.
Name of District:Budgasm'
Panchayat Profile:
No. of revenue villages in the Panchayat: 03. Thue
No. of hamlets in the Panchayat:
No. of households in the Panchayat:
Population (approx) of the Panchayat: 1963



#### Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to  $t_0$  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
Education	Abid Hussain Das	GRS
-Zaucalian	manzons Almad	Teachel
ROD	manzoos Alma	VLW
Health Ry B	Guldes Al Butch	
Superto	n. Ramian Bhal	
Superts ICDS	Sycal Hellal Almad	REK (Physical)
DUF	- Ruseana Alley	Anganward Workless
Describes.	Bashie Ah shat	
Arimal Hustandy	Ish Jag Ah. mis	JAFO
- Handickalt	Afag All Aller	
Handicraft	mustas Ah Man	Helpel to a
Reheres.	mustag Amud	Pathwali

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

Department	Name	Designation
	1	
17,		
/		Salar and Salar





# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

į.	Marin Trans	
	,./	Panchayat Ghar Infrastructure
	55	a. Govt building/private
		b. New/needing repairs
		Furniture (Y/N)
	2.	
	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/NF
	8.	Electricity (Y/N)
	9.	Bank branch (Y/N)
	10.	.CSC (Y/N)
	11.	Patwarkhana (Y/N)
	12	Village haat (Y/N)
	13	Playground (Y/N)
	14. 4	School-
		a. Kindergarten (Y/N)
		b. Primary (Y/N) - middle = 03
		c. Secondary (Y/(X)
		d. College (Y/M)
		e University (Y/N)
	15.	Anganwadi Centre (/N) -03 Panchagat Bopat
		a. (govt/private) 5 - whole
	2234	b. Total children enrolled > 10
	15.	Amrit Sarovars - details, location, condition NAA Q . 1. + Good School (2)
	16.	Government offices- details, whether functional or not
	17:	Ration shop (Y/N)
	18.	Places of tourism importance - names, little details on historical/cultural importance
	19:/	Village heritage sites/ treks- names little details on historical/cultural importance (No.)
	20.	VLW Office (Y/N)
	21:/	Primary Healthcare Centre (V/M) Committee
	22.	List of Incomplete Buildings- names year of construction
	23.	List of Underutilized Buildings- pames ALT
	(4550)	Anganwadi Centre (Y/N) -03  a. (govt/private)  b. Total children enrolled = Go Whole  Amrit Sarovars - details, location, condition  Government offices- details, whether functional or not  Ration shop (Y/N)  Places of tourism importance - names, little details on historical/cultural importance  Village heritage sites/ treks- names, little details on historical/cultural importance  VIW Office (Y/N)  Primary Healthcare Centre (Y/N),  List of Incomplete Buildings- names, year of construction  List of Underutilized Buildings- names  Nil.

# DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	All The Schemes have goods
Chidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	duesused with the Gould man public or have been and about their benefits
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	school Building is not she Building is not asp
os.	Visit, evaluate, online status	All hecords are
PHC	Visit- evaluate, status of staff, equipment and quality	and Available
outh clubs	Meet, interact, seek suggestions	Not Intrusted Begider
HG	Meet, identify problems, seek suggestions	No Financial Assistan
MAY	Inspect, Inaugurate	No one Issued
My school, my pride progress; schools- water, ollets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Mls Gampota. Leur
wachh SBM	Evaluate	70% Covered un
anchayat play ground, ports kits distribution illage games No	Ensure, verify. Participate in at least one game in the playground	Distribution & one game parte
ar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	
llage cultural event angal/ Haat/Mela	Participate in; ensure that it is held	yes, participated
hibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V <sub>II</sub>	Some departem
Jeewan Mission verifica- on-WSS/JSD ectricity supply	Verify	Yes, participated  Some departement  Hand pumps of  Last not function

HACK TOWILLAGE PHASE-IV (15™ OCT TO 3™ NC





### DAY 1 - ACTIVITIES

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

Ted at village Gamporer at odd place safe for the students; Hence not taken over by the Education Deptl.

onlined.

requested Seneral times. se is available expenditures are spent by Their onen proceets.

· Since 2017 availability of tap water

chess and Carron board.

pated is creeket.

in cultural programme.

Is has delivered lectures on the different Scheme,

trube wells installed

onal.

(

# DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCES IF ANY

AMRIT SAROVAYS	Wall, veelty	COMMENTS  (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT  All The Schemes lame Sounds
Madmat Centres	Create riGenerate awareness on 225 schemes particularly GZC scheme Augus Zamin Aaplei Nigram, Beams, Janbhagidan, Dighil (SK	duenties have been and -ed
JKE PS8 countervoutlets	al Status of courser #5 #5	NIL  School Tour drug Contra that allege Gamposa at odd place  School Tour drug Contra that allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Contra that at allege Gamposa at odd place  School Tour drug Gamposa at odd pla
Incomplete buildings/pro- rects.	Verify whether identification and redistribution done	the Building is not safe for the
POS	Visit, dvafuate, online status	All records ask onlined.
РНС	Wsit-evaluate, status of suff, equipment and quality	Not Intrested presides dequasted Souveal times.  Not Intrested presides dequasted Souveal times.  No Francial Assistance is available expenditured are opport by Their over presents.
Youth clubs	Meet, interact, seek suggestions	Not Intrusted Begins requested Beauty are spend of men pretters
SHG	Maet, identify problems, seek suggestions	No Amanda Amanda de la
PMAN	Inspect, Inaugurate	1 21 1
My school, my pride progress: schools-water, toilets, staff	Visit, check for water, electricity, senitation, meet students and staff	Ms Gampora have a availating of up to
Swachh SBM	Evaluate	70% Covered un der SBM.
Banchayet play ground, Sports kits distribution Wilage games page.	Ensure, verify. Participate in at least one game in the playground	Distribution & chess and Cashorn Goard.  one game Mister pated is creeket.
Har Gaon Hariyal, Planta- sion drive	Evaluate status, feedback	Yes, participated in cultural programme.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes, participated in cultural of lectures on the different Schemes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 83Vy	Some departered 3 has devel
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Hand frumps of tube wells installed but not functional.



#### 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: IFMEGI 17 cases bending

Details of the bank sanctioning it:

Total amount involved: Jak Bank

Othegam 8. KCC 05 cases pending

1 ACTIVITIES:

125.00 lady 3 ACC = 12 cases

AS DAY 1 ACTIVITIES ...

#### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth clu 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

No of Individual Compost Pits constructed No of Individual Soak Pits constructed

No.ofBiodiversity management committee meetingsheld:

IsthenameofSarpanchdisplayedoncitizeninformationboardsofallBD&PRschemes:Yes/No

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No. VII.

Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.

IX. Whethergrievancesredressalboxisinstalled:Yes/No

X. . NoofgrievancesreceivedpertainingtoPanchayatlevel:

XI. NoofgrievancesdisposedofatPanchayatlevel:

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGA 14th FC payments are being made by Sarpanch through Digital Signatur Certificate (DSC): Yes/ No





# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS	1210 97115	NAMES
-	1.6	SANCTIONED	ACTUAL	The state of the s
~	Rural development department: BDO JE GRS LATA	201	1	Abid Hussain Dak.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	04	4	Agas Ah. Sheilch moted Ashraf Bhat moted Agous Bhat Haleerm way.
. /	JAL JEEVAN:	- 03	31-	Bashin Ahmal Gaina moust ryous Dock
	PDD: LINEMAN L JE ANY OTHER	03	ð	Bashier And Ilhan Taxis Al Ichan Mold Ashsaf
~	FOOD & CIVIL SUPPLIES	01	â',	Muzager AL. Allui
-	AGRICULTURE & ANIMAL HUS-	01	0'.	M. ut Selfag Ah. min
	SOCIAL WELFARE	Nil	Mil	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03	03	Jana Bano Naza Alekter Rafiga Beno
	ANY OTHER DEPARTMENT	Nil	мÚ	x-

ACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)



#### 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 Nationa Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link Gram Swaraj Month)

1. 2.	SDGs AGREED FOR THAT VILLAGE, TO STATUS OF WORKS UNDER THE FOLLO	BE IMPLEMENTED BY M DWING SCHEMES:	IARCH2024: 90%	Tulation & Dust
1	Clean and green village		3-63	Sim do do
1.		10	301	the late com
ii.~	Initiatives taken by the Panchayat for ma Initiatives taken by the Panchayat for usi	anaging Solid and Liqui ing green sources of fue	d Waste I like solar, biog	as Mos
ii.~	Has mapping of land use, water bodies, i Panchayat been done? Yes/No. If No, read Has the Climate Resilience Plan been den Steps taken by the Grant School	from the owner of the blockers are	ALL SALES ELECTRICAL PROPERTY OF	st within the Gram
vi.~	consumption, usage of fossil fuels, plasti measures like planting of trees, conserving irrigation, water conservation measures	e climate change mitigates, non-renewable building forests, usage of good and conservation of we	ation factors like ding materials are od agricultural p tlands.	nd also to promot ractices like drip
2	Healthy village	suspense pits for solid,	/liquid waste m	anagement 1
() (AII)	Are meetings related to Village Health an Do all the eligible individuals been provid Are all the Children being immunized as	per the Schedule re-	yey Park	
W)/	Does Gram Panchavat ensure that all pre-	anant war-	9? Yes	1-
-DAVI)	Whether all the deliveries were Institution	nalized or conducted by	y trained Midwi	ves?
i) / [	Water sufficient village Do all the IHHs in the Gram Panchayat ha Whether Gram Panchayat has taken steps Do all the IHHs in the Gram Panchayat ha	ve water pipeline conne	ections? Yes	Indibitional
iv)VA	Are all the IHHs toilets functional or not?	VER 10		ase specify <b>N</b> O
vi) ~A	Do all the Schools/Anganwadi centers have Are all the toilets in the schools/Aaganwa Whether Gram Pachachayat Bhawan has s	di functional or not?  separate toilets for won	? № No nen or not?	No forty one
arance.				



	50
4 Child Friendly village	
	Anganwadi centers for pre-
ii) How many Bal Sabha's were organized in the Gram Panchayat	Gone during Bzry.
ii) 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 of	hildren and children with irregula
attendance? Yes/NO.	V-
Do all the schools under the Gram Panchayat have separate toilets	s for girls and boys? Yes/No
Village with good governance	
Is CSC located in the Gram Panchavat Bhawan or not?	
not? Not	ed on the Gram panchayat wall or
100	//
Is the Gram Panchavat office functional or not?	9
Are the activities approved under the Halqa Panchayat Developme	ent Plan displayed on the Gram
Paneharat wall or not?	
i) Is Social Audit of earlier Schemes/Programs carried out or not?	м
Poverty free and enhanced livelihood village	f the poor? Yes/No if yes specify
Has Gram Panchayat developed any criteria for the identification o	i the poem of
Have all the eligible households registered in PDS or not?	vatGhar for holding meetings or
Has Gram Panchayat provided space for Self-Help Groups	
not? Yes  Have all the eligible households been registered for Pension or not	7 Yes
Have all the eligible households been registered for Pension of No.  Has Gram Panchayat facilitated Youth for Skill Enhancement Course  Has Gram Panchayat facilitated to all the eligible individuals under	es and Placement?
Has Gram Panchayat facilitated Youth for Skill Email: Center Course  Has Job Cards been distributed to all the eligible individuals under  Has Job Cards been distributed SHGs for Bank Account Linkages?	MGNREGA?
Has Job Cards been distributed to all the Eligible than i) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?	Ye3
Has Gram Panchayat lacilitated 3.103	<i>t</i> -
Socially secured village	12 1-2 ND
Whether Gram Panchayat is maintaining data related to Differently	Abled People?
Whether Gram Panchayat is maintaining out to West Is Gram Panchayat Office Disabled Friendly or not?	Children made or
- For a conditate books -	for Women and Criticism
not? Yes  No all the Schools in the Gram Panchayat have facilities for Different points or not?	the Ablad Children like toilets,
not? YO	ntly Abled Children
Do all the Scribols in the	ncion widow pension, etc?
Do all the Schools in the Grand No.  barrier-free access, etc., or not?  Are all the eligible individuals are getting pensions, like old age pe	the Nad
Are all the eligible individuals are getting penefits from IAY or not?  Are all the eligible households getting benefits from IAY or not?	95 YES
X Are all the eligible has	



8.	Engendered Development in Village
1)	How many Mahila Sabha's were organized in the Gram Panchayat
Ai)	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes
0.04	No)
viii)	Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
v(v)	Number of women beneficiaries headed households covered under PDS system
N	Number of beneficiaries (out of total eligible population) receiving social protection benefits und Pradhan Mantri Matritva Vandana Yojana
4	Self-sufficient infrastructure in the village 100 Whether GP has a Community Hall with access to electricity, furniture, water supply,
10	toilet
· II.	Whether the Disaster management plan is available at the GP Level (Yes/No)
All.	Whether child-friendly park with required facilities is available in GP (Yes/No)
. iv.	Whether the GP has easy access to Godown for storage (Yes/No)
V.	Whether street lights are provided in public places for ensuring safety (Yes/No)

#### 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 blodiversity 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 01

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BACK TO YILLAGE PHASE-IV (15™ OCT TO 3™ NOV)





## 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

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

n addition GPDP plan shall also include :

Tourist places which need to be devel oped Specific product which needs to be developed Artan Bhaluf at Sachama Gamposa

Tourism-home stays

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

List bulmitted with yew.

# DAY 2 ACTIVITIES

#### AGENDA 5

Ensure saturation of following schemes and give status

NAME OF THE SCHEME	TOTAL ELIGISTE BENEFICIARIES IIN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	833	50 .	244: Forgers are not matche
Janani suraksha yojana	will	ill	will.
OLD AGE pension	156	156	Nil
Widow pension	24	24	Mil.
Disability pension	20	20	rit.
Domicile certificate	200	200	Mil mulither De
Kisan credit card	276	28	Romain departents
PM kisan sammarınıldhi	276-	242 Rem	acing home not lan





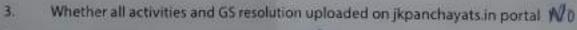
A	Land pass book	45	28.	Nil
×	Registration of village ven- dors on GEM portal	il	Nil	Nil
×	Registration of village con- tractors on jktenders portal	Nij	Nid	Nil
0	Registration of village con- tractors on PWD portal	id	nlid	Kel
4	Incomplete buildings/pro- jects	MIS Gampore.	-	Un Safe for Accompdation

#### AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed Yes

Details of activities conducted Created awareness and americal youth

about its said effects.



How many drug addicts in the village NU

Whether reported to the Deputy Commissioner Well

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	APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Experient of Som live at Son	16 7071-22	1- 97779 60	Yes salaty	y yes	Não
PMAY	NU			_ "	-	-
IHHL UNDER S8M-G	Tawford Almo	2019-20	12,000/=	yes salestatory	yes	No
CSC UNDER 58MG	Nil	-	-	-	-	-
AMRIT SAROVARS	Nil		-	-	-	-

#### DAY 2 ACTIVITIES

AGENDA 8

Total women in the village above the age of 18 = 15% 106

Proceedings: womes have been awased and educated about different (Plinsert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Total children in the village above the age of ..... 6 -15 - 200

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

Total attended 13 nuse awared and Educated about Sanitation Proceedings: children muse awared and Educated about Sanitation and drug abouses.

PHASE-IV (15TH OCT TO 3TO NOV)

21





# Village

# **DAY 2 ACTIVITIES**

AGENDA 10

INAUGURATIONS

ASSETS /ACTIVITIES	STATUS OF THE ASSET/AC-	
INAUGRATED	TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSREM (SUN- DAY MARKET)	nul	¥
PMAY houses if any ready for inaugra- tion	Mil	*
Swachh gram projects- segregation sheds etc	nid	*
Amrit sarovars	Nil	¥
Sports kits	Yes Kussam and chess	v yes
Village cultural events	Kashmiri songs	~ yes
JJM assets/projects	mil	×
Any other to be identified at district level	nail	
	VILLAGE HAAT under JKSREM (SUN-DAY MARKET)  PMAY houses if any ready for inaugration  Swachh gram projects-segregation sheds etc  Amrit sarovars  Sports kits  Village cultural events  JJM assets/projects  Any other to be identified at district	VILLAGE HAAT under JKSREM (SUN- DAY MARKET)  PMAY houses if any ready for inaugration  Swachin gram projects- segregation sheds etc  Amrit sarovars  Amrit sarovars  Village cultural events  Any other to be identified at district  Any other to be identified at district  Mill  Any other to be identified at district





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.	460	Particulars	30 m2/4	Action taken	Post 8-0	Hemarks	The state of	
1.		quirements/ Demand				4 14	count.	
1 1	Sub center	19mmuni2	alion cen	er yet	NAT	-		
65	4 Health Asi	wite. t		O. C.				
, 2-	Tread center	& A. Hust	sandley	Yet	-Not			
-	isia Center	& Sheep H	usbanda	yet	Nit	100	1,2	
- 4.	Electric poll	JLT/HT W	using and	Net	Yet	-		
-	Chang Solar			-	701			$\neg$
	Portable Dr			Hot	yet_			-
7 /8	rulding to	MIS Gam	poser -	de Nat	-yd			-
11.	Urgent Public Rec	uirements/Demand	1-6202	4 /11	10.00			-
1 0	Theen Com	apole to Ke	tal					-
2	- ms qui	17000		1	- charge			-
3	All the Di	mande (	28	only E	Celluc	ATUR		20
4	abone B	D VI		polls a	nd ary	na ()	-10-m	
5					Partial	4. 7	ela)	5
6				Comple	ded	V	Zon	dil
7	F						reeds m	
SNO.		Particulars		Action taken		Domarke 0	William William	5562
II.	Major Problems -	B2V1					Requisited to people	
-			and	10 H200 S00 VANCES		N'S	her ass	24
2 (	major prob	lems &C	npora.	Mil	6	otil tall	e mont	let.
	amplean of	"IB gam	you	-0/4	Ole	ye .	The last	10
3	ensol				Val.	lan 1	the people introduced in	de
							4AA 67 1	
					M	thend	introved in the state of the st	D
			280 NOV			the Gire	is who	123
CKT	O VI. AGE PHAS	E-IV (15" OCT TO	3 NOV)			one o		

0		Villag
4		
5		
IV. Major Problems- B2V2		
Major Complaint Germains  Same as M/s Gampora.	Nil	3 3
		Georgen berge 1
4		2 3
5		2
V. Major Problems- 82V3		or the
Ms Gampora.		n get
3	144	7 7
4		100 3
5		1 3,0
VI. Major Complaints- B2V1		1203
1		3 2 3
2 Same as about	NU	1
3	100	1 3 8
VII. Major Complaints- B2V2		6.4 2
1		1 2 4 5 0
2 (		3 3
Same as about		3 3
/III. Major Complaints- B2V3		23
T	L	1 1/2 /g

144

Same is MIS Gamposa





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1.

AGRICULTURE

LEAST RESPONSIVE DEPART MENT:

# GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: M/S (middle School Gampala
п	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Handed out to The VIW ( GR5 )
en	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 PHARA Gampesa is Under developed.
tv	Overall Rating of govt functioning as give n by the Panchayat (Scale of 0 to 10)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
	of is Cerlifical that the Visiting officer Stayed in the P/Halgo for the rays and One Night Conducted B2 Vy in good mames and applicable.
ignat	are of Sarpanch Name

25



Scalar Julian Mishing Scools Scools



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir



Major Demands ( Public Health center / Immunization Carter, PHC Vetancey Center . A. Husbanday . Portable Drinking water. Building for middle School Gampora. 5. Toilets for girles School Sachama, Bapat and Gampora. 6. Electruity Boles (4/H) for Ranchyat holgs. Major Demands

1. PHC (Public Health center/Immunication Conter;

2. Vetanery Center. / A. Husbandary.

3. Portable Drinking water.

4. Building for middle School Gampora.

5. Toilets for girles School Sachama,

Bapat and Gampora.

6. Electricity poles (H/H) for Paneloyat holgs.

