







# **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

## **ACTIONS AND TIMELINES**

THAILINES				
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 tha data of all Panchayats is upload- ed by the visiting officer within the period specified	

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

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## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

ATE	INSTRUCTIONS	ACTION POINTS
ay o	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
		<ul> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
		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
		<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> </ul>
		Any other work
		<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>i. Lists of beneficiaries for:</li> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> </ul>
		Any other activities identified by different departments



	,
Day 1	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 6.

Inspect Khidmat (CSC) Centres and create Generate awareness on 7. 225 schemes particularly G2C schemes like BEAMS, Janbhagidari. AapkiZaminAapkiNigrani, Digital J&K

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, 10. AWC, FPS, schools, etc

Attempt saturation of deliverable so Jan Abhiyan and wherever 11. deficiencies found, lead a drive to achieve all deliverables

Assess effectiveness of sanitation campaign in the panchayat 12.

Ensure self employment activities for 15 youth per panchayat 13.

Identify 20 potential candidates per panchayat for HIMAYAT training 14. alongwith the trade on which they want training

Wherever possible, distribute employment letters for people select-15. ed 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 to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st 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
- 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
- 17. 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.
- 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





## **GENERAL INSTRUCTIONS**

- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and re-3. flected 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. 4.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre-5. tary) 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 6. 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, 7. besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes c.
- Bank linked schemes- including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives e.
- Effectiveness of grass roots machinery f.
  - Patwari, VLW present and available
  - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
  - Fairness in governance iii.
  - CSS/Individual beneficiary schemes etc iv.
  - BrashtacharMukt J&K ٧.
  - Bhai Mukt J&K vi.
  - NashaMukt J&K vii.







- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 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: MUSHTAR AHMAD SHEIKH
	Designation: Lectures
	Department/ place of posting: Education   HS3 Larridora
	Mobile No: 9797162795
	Email ID: mushtagalmad 908@gmail.com
	Home District: Baramulla
	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: Nowshera - B
	Local Government Directory(LGD) code of the Panchayat: 241802
	Name of CD Block: Boniyar
	Name of Tehsil: Boxiyax
	Name of District: Bayamulla
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 428
	Population (approx) of the Panchayat:

A)





### 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 during his/her two day visit to the DC 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
RDD	Naseer Ahmad	Sec Panchayat
RDD	Rizwam Rashtol Kham	GRS .
longation & Flood Control	m. Agaz Khan	Ir Engineer
-clal Shallti	M. Syeed	Filter
Health Department	Asmal Manzoox	FMPHW
	Shabix Ahmad Lone	works Supervisor
Agriculture	Razia Ahmad	Agriculture Assistant
Revenue	M. Infan Bhat	Patwari
FCS & CA	Aamir Ahmad Lone	Store Keeper
Education	Bashir Ahmad Wani	Head Teacher
TCD	Gulshan AKhlerel	
Ayush Health Care	Dr Manzoux Ahmed	Medical Officer
Revenue	Manzoor Ahmad	NT

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

Department	Name	Designation
1		

## AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs 2. Furniture (Y/N) 3. Computer/printer (Y/N) 4. Internet (Y/N) 5. Telephone (Y/N) Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. 8. Electricity (Y/N) 9. Bank branch (Y/N) CSC (Y/N) 10. Patwarkhana (Y/N) 11. Village haat (Y/N) 12. Playground (Y/N) 13. School-14. Kindergarten (Y/N) a. Primary (Y/N) b. Secondary (Y/N) c. College (Y/N) d. University (Y/N) Anganwadi Centre (Y/N) 15. Gort (govt/private) Amrit Sarovars - details, location, condition :- One proposed at Javind 15. Government offices- details, whether functional or not 16. Places of tourism importance – names, little details on historical/cultural importance 

Chookillade tourism importance – names, little details on historical/cultural importance 

Village heritage sites/trole page 1991 17. VIIW Office (VAI) 18. 19. VLW Office (Y/N) 20. Primary Healthcare Centre (Y/N), 21. List of Incomplete Buildings- names, year of construction 22. 1. Patwar Khana eirdnawa 2 Mayabat " 3 P. School building " List of Underutilized Buildings- names 23. 111





# **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	i, NA	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	MA	
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NA	
PDS	Visit, evaluate, online status	100%, Satisfactory	
PHC	Visit- evaluate, status of staff, equipment and quality	MA	
Youth clubs	Meet, interact, seek suggestions	NA	
SHG Meet, identify problems, seek suggestions		Doing good Job. Demand Tailoring & Handkraft Cent One inaugurated Satisfai	
PMAY .	Inspect, Inaugurate	One inaugurated satisfai	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory	
Swachh SBM	Evaluate	Salisfactory	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Satisfactory No playgoonend in Penche Sports kits distribute Plantation Drive Conducted. Haat establishment initiated Done Saturated.	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantetion Drive conducted.	
Village cultural event Dangal/ Haat/Mela Participate in; ensure that it is held		Haat establishment initiated	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Jone	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Saturated.	





## **DAY 1 - ACTIVITIES**

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

		_		
	Del	iverables		
Sino	Deliverable	Department	unit	Remarks
1.	Cords Health	Department Health	1830	
೩	Land Passbooks	Revenue	100	
3	Self Employment	J4K, Bank. Industries	mil	15 proposed.
4	Skill Iraining under HIMAYAT 4 other schemes	RDD	rid	20 person notifie for Julies.
5	CSC/IT camp	17	0	• 0
6	Jan Bhagidari	IT		
7	Painting of Digital Jak	RDD	01	
8	Pani samiti meeting	Jal Shakt	0	· ·
9	Field testing kit	-do-	01	The second secon
10	Certification of water Sufficiency & quality	-do-	Sufficiency and que implement	lity Proplem exist
11	SUP	RDD	mplement	ed'
12	E-Shoam card	Labour	80% appr	T
13	UDID Cards	Social welfare	50%	
.14	Patroallehana	Revenue 1 RDD	1 vus offe	Patwarkhana. e underutreised.
15	Azadi ka Amnt	culture v	3	
16	91-am Sabhe	V. O		or constitution
17	Youth Club	Youth Mission	Administration has	formed on
				VIII A

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#### **AGENDA 4:**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social and activities for youth, distribute employment letters for people selected under various social and activities for youth, distribute employment letters for people selected under various social and activities for youth, distribute employment letters for people selected under various social and activities for youth, distribute employment letters for people selected under various social and activities for youth, distribute employment letters for people selected under various social and activities for youth, distribute employment letters for people selected under various social and activities for youth, distribute employment letters for people selected under various social and activities for youth, distribute employment letters for people selected under various social and activities for youth, distribute employment letters for youth, distribute employment letters for youth activities for youth, distribute employment letters for youth activities for yout 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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

MA No of Individual Compost Pits constructed a.

No of Individual Soak Pits constructed 200

b. No. of Biodiversity management committee meetingsheld: V.

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. And the same of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. And the same of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. And the same of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. And the same of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. And the same of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. And the same of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. And the same of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. And the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of the same of Sarpanch displayed on citizen information boards of Sarpanch displayed onVI.

Are Sarpanchs being involved instart/in auguration of activities: Yes/No VII.

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

Whether grievances redress alboxis installed: Yes/No IX.

No of grievances received per taining to Panchayat level:X.

No of grievances disposed of at Panchayat level:XI.

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





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	BLE AT THE PANCE		NAMES	
	WISE STAFF	SANCTIONED	ACTUAL	the control of the co	
The second secon	Rural development department: BDO JE GRS TA	SANCTIONED		Rizwam Rashid Khan Maroof.	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (HEAD Teacher)	,	11	Bellix Ahmad wani	
	JAL JEEVAN:	Control of the Contro	5	Line men M. Syed Qurash fixer	
and the second s	PDD: LINEMAN JE ANY OTHER	0\ 0. 01	01	Ab Hamid Shelkh	
the work of the wo	FOOD & CIVIL SUPPLIES		1	Shabir Ahmad Sofi Sk eum clerk. Monir Ahmad Lu	
ANGELEUCT CLASSING MANAGEMENT	AGRICULTURE & ANIMAL HUS- BANDARY		1	Fayaz Ahmad Dar (Stock Assista Rafia, Ahmad (Agr Assista	
chi (Lago e come cominge limeti	SOCIAL WELFARE	٥	O		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	31	2 1 1 0	Kounser & Chulshar Asmat Manzoon Dr Manzoon Ahma	
	ANY OTHER DEPARTMENT				





### AGENDA NO.1

16

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

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

1	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Dumping Sile identified,  Initiatives taken by the Panchayat for managing solid and Liquid Waste Dumping Sile identified,
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	tritiatives taken by the Panchayat for using green sources of rese
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
	Panchayat been done? Voc/No. If No. reason, thereof
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
V.	Steps taken by the Gram Sabha about the climate change mitigation factors like reddening 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
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
2 i) ii) iii) iv) v) vi)	Healthy village  Are meetings related to Village Health and Sanitation Committee being held regularly? Yes  Do all the eligible individuals been provided the Golden Card? 76%.  Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes  Are all the eligible individuals been vaccinated against COVID-19? Yes  Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes  Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	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? Yes
iv)	Are all the IHHs toilets functional or not? Yes
v)	Are all the IHHs toilets functional or not? Yes  Do all the Schools/Anganwadi centers have a toilet facility or not?  Are all the toilets in the schools/Aaganwadi functional 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?
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Child Friendly village 4 i)

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-

ii)

iii)

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular V)

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance i)

Is CSC located in the Gram Panchayat Bhawan or not? ii)

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or iii)

Does the Gram Panchayat has its building or not? yes iv)

- Is the Gram Panchayat office functional or not? Yes V)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? vi)

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Landless Have all the eligible households registered in PDS or not? Yes 4 Sobless People i) ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or

Have all the eligible households been registered for Pension or not? iv) Yes

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? V)

Has Job Cards been distributed to all the eligible individuals under MGNREGA? vii)

Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

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

Is Gram Panchayat Office Disabled Friendly or not? ii)

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii) not? NO

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, iv) barrier-free access, etc., or not? MO

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? V)

Are all the eligible households getting benefits from IAY or not? vi) NO





iii) iv)	How many Mahila Sabha's were organized in the Gram Panchayat———————————————————————————————————
9 i. ii. iii. iv. v.	Self-sufficient infrastructure in the village  Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet

#### **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 Done (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 (Heeling held). **PRESENT** BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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Saradi and Chokukhodan

## **DAY 2 ACTIVITIES**

#### **AGENDA 4**

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include:

Tourist places which need to be developed 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	2400	1830	1. Data mismatching. 2. Under 6 year age group pending 6 women went to PVT Hospitale
Janani suraksha yojana	33	27	6 women went to PVT Hospitale
OLD AGE pension	100	100	
Widow pension / women perput	2/386	2/3%	
Disability pension	22	22	
Domicile certificate	850	850	
Kisan credit card	240	240	AND THE REPORT OF THE PROPERTY OF THE STATE AND A STATE OF THE STATE O
PM kisan sammannidhi	189	109	





Land pass book	450	100	
Registration of village ven- dors on GEM portal	MA	01	
Registration of village con- tractors on jktenders portal	NA	01	
Registration of village con- tractors on PWD portal	MA	MA	
Incomplete buildings/pro- jects	0	0	

#### **AGENDA 6 NASHA MUKT ABHIYAN**

- yes Whether gram sabha resolution passed 1.
- awareness hallies and beminars conducted Details of activities conducted 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- complete data not available ssioner 3 cases heported How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme 6.

#### **AGENDA 7 SOCIAL AUDIT**

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT WHETHER  APPROVED WORK EXECUTED  FOR THE WORK  SATISFACTORILY		GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK	
MGNREGA	4 works	2021-22	2.65 lac	Yes	yes	NO	
PMAY	THE RESERVE TO SERVE THE PROPERTY OF THE PROPE	2020-22		1 Completed 10 work in pray	res Yes	<b>₩</b> o	
IHHL UNDER SBM-G	90%		COLORANIE STORIUS PARTIES ARREST ENGINEERS	Yes	y-es	10	
CSC UNDER SBMG				AND THE SHEET MET SHEET BY THE COURSE OF THE SHEET SHE			
AMRIT SAROVARS		The second secon	The section of the se				

#### **DAY 2 ACTIVITIES**

AGENDA 8

		_			
MA	нп	Δ	ςΔ	RI	НΔ

Total attended 20
Proceedings: (upliffment of Ruhal women through  $\leq H=45$ ).

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

2 ACTIVITIES

### **DAY 2 ACTIVITIES**

AGENDA 9

**BAL SABHA** 

Total children in the village above the age of ..... Eyears. (500 appoint),
Total attended 100
Proceedings: (Immediate demand for playeround,
Petit, Children
(Plinsert pointers to be discussed there - refer palli proceedings)

### **AGENDA 10**

#### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Embriodered cloths, bags; honey etc	
	PMAY houses if any ready for inaugra- tion	One at Javind.  Of belongs to Takir  Ahmad Naikoo	
	Swachh gram projects- segregation sheds etc	Proposed	
	Amrit sarovars	One proposed	
	Sports kits	Volley ball and Cricket given to youth	
	Village cultural events		
PERSONAL STANSON COMMUNICATION	JJM assets/projects	Proposed	
opposente de estado e a altima e a antica e a	Any other to be identified at district level	A CONTRACTOR OF THE PROPERTY O	

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

from www.jkpanchayat.in)								
S.N	10.	Particulars	Action taken	Remarks #				
l.	Urgent Public Re	equirements/ Demands- B2V1	3	444				
1	SECTION AND ADDRESS OF THE PARTY OF THE PART	f blood channel from Jehlum w. xo 9	No action taken	there is and all put	-			
2	1	mmunity Hall	no action taken					
3	Protection 41 Nation - N. H	Sentizication of mangdas to River, Jehlum	No action taken					
4	Street lights	for Javind, 4irdnawa Lan	No action taken					
5	Realignment &	of 33000KV Iransmissis	m No action taken	1 embrioder centre	has been			
6	Handieraft	Centres for rural	No action Taken	shipted to H.P. but it	has not			
7	Replacement	of very old P.HE Scham	e Funds allocated	Tendring pending	) ·			
II.		quirements/ Demands- B2V2						
1		3 blood channel	No action taken					
2	Const & Con	mmunily Hall	No action taken					
3	Protection 4 !	seautification of Nampda	n No action taken					
		33000 KV T. Line	No action taken					
	# Vercemao	reservior at challe	No action taken					
6	Const of good	bridge over R. Jehlun ig near masjid slare	No action taken		1. (-			
7	Const of road	at Khudhallen	Road constructed eyed 1 + 2	Macdamization Per burker extension	needed.			
S.NC	).	Particulars	Action taken	Remarks #				
111.	Major Problems –			and the second				
1	Deficiency of	AAY, BPL 4 PHH rds relipment	Deficiency homored	Some news cases in Halga Rend				
			Some work done under MENREGA	Major Postion				
3	Lack of pro	tection builds to	No action	Pending Urgent firmatal m	eed gor			
en an constitution of	needy 4 pa	or people	Laken	House Holds, which	are m			
	U	,		House Holds, which slopy areas.	* *			

un	availabil	di of street 1	ights	no action tu	en
Po	or hoa	idy of street l	4	action taken almost 80% work	Some Habitations
V. M	Major Problems- I	B2V2			V .
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2	7				
3					
4			· ·		
5 .				economic account of the first of the second	
Alleria Consignation of the artis	Najor Problems- (	R2V3		people common recommence of the common from th	The state of the s
1 %	Addition	al school build Education Team	iig	It falls in fance Halga roshera -	hayat
2 <b>D</b>	Rucical	Soluration Tea	cher	-do-	
3	/				
4				acceptance and the second seco	
5					And Comments and C
TO THE REAL PROPERTY.	Aajor Complaints	s- B2V1	JANUARY STATE OF THE PARTY OF T	*	The site was the rate and the control of the site of t
220	anky Too	ensmission line	- Passing	g Pending	
767	availad	boility of provision	n for	issue under consideration	Partial financial to needy 4 poor unmediately need
3	l	) KECHNA	63	CONSIDER	mmedrately ned
/II. M	lajor Complaints	s- B2V2	memory and a second	The community of the co	Commence of the commence of th
No	Phovision	of life saving d	४५७८	Action taken	However AHWC nee
ado Ado	Litional bi	of life saving d contre wilding constitution	~H/o	It falls in Nowshera - A Pa	office of processing and the selected processing and application of the selection of the se
PI	FT tox	the School	/>	Mowshera-Ape	melayat
TO THE OWNER WHEN THE PARTY AND THE	lajor Complaints-			- do -	
	ujoi complante	DZVJ	and the same of th		takan percankenta ahad mentelakan keparan daram termanya tahun keparan bankan keparan bankan
			A CONTRACTOR OF THE CONTRACTOR	klompinika kanan nasiamni alamilatan da datan eminasing palaka matang antang palaka panan da dalah	CONTROL CONTRO
	/				SERVIN CONTRACTOR CONTRACTOR AND TO A POSTURA ACCIDANT OF MATERIAL ACCIDANT
/			Ballander-Challen	•	





### OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT A CARCA, ROD

LEAST RESPONSIVE DEPARTMENT: Flood Control

### **GENERAL ASSESSMENT OF THE VISTING OFFICER**

		here wast to the	natica of the Vic	Ad	dequate	informali	on of u	with-
1	Any major complaint	blic in t	notice of the vis	nd H mans	ent sche	emes not	given J	20 T.
11	Major/ jirgent nijhlic i	domande that v	uac/ wara ratlact	ad aarliar but bay	a not base a	ddragand f-	,	1
materiale percentification of the control	Realignment of Pleygon Overall assessment of	33000 KV	J. Line, C	onst of Com	munity.	Hall, Stre	et light	59
	Overall assessment of	the visit and su	iggestions:	) Plant, S	egregati	on y electr	ne telder	s at nowsh
III WAR	(The visiting officer to tions) Mixed re-	ensure that the	e overall assessn is blayed by	nent is recorded in	n details alon	ng with concrete	sugges-	765
	attitude to me	Is By in	most bear	Le. It was	Lett	that bead	e ase h	positive
1) (	Overall Rating of govt	functioning as	given by the Pa	nchavat (Scale of	Sto 10)	od gove	rnance.	.77
IV	cauchum = 0	9 PDD	= 08)	agriculture	= 08 R	4B = 00	social ma	entenc= o
	State days and the state of the	1 = 05	CA = 69	Revenue =	BY A	mimal Hush	enoloy=	08
V	Certificate from Sarpa	heh that the vis	iting officer has	stayed in the pan	chayat for 2	days	A C	+ 0
Entrementales anteners and force	Cérlinical at Halaa	that	The vis	situo or	icer /	remanu	ed d	Mine
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