





- 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

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Data of B2V4 to be uploaded by	Field Visits to be completed by	Training of visiting officers	Training of district trainors on B2V4	Deployment of Staff to Panchayats and serving of orders on deployed officers	Deputation of Sectt staff/ HoDs	Jan abhiyan	ACTION
Visiting Officers	Visiting Officers	DCs	RDD	DCs	GAD	All departments	RESPONSIBILITY
Nov 10	Nov 3	Oct 27	Oct 26	Oct 25	Oct 14	Oct 15 -26 th	LATEST BY
DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified	DCs to supervise and ensure that each Panchayat is visited within the period specified			DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given	Done	Going on	REMARKS







INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

Marine	the state of the s	
DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on Issues 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: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work h. Plans/ beneficiary lists: MGNREGA darft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries l. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments





	the second secon	
Day 1	Reach the village	 Ensure that all front line workers of different deptts are present.
		Ensure exhibition by different depts, about individual beneficiary schemes
		3. Inspect JKB/PSB counters/outlets
		 Participate/ensure organization of sports activity in playfield, talen hunt/cultural event/youth activity
		 Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		6. Visit atleast 2 amritsarovars and get its geo tagged photos
		 Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		 Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments
		9. Check effectiveness of Centrally sponsored schemes
		 Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		 Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
		12. Assess effectiveness of sanitation campaign in the panchayat
		13. Ensure self employment activities for 15 youth per panchayat
		 Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		 Wherever possible, distribute employment letters for people select- ed under various government employments
		16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
		17. Open discussion on Nasha Mukt Abhiyan
100		





GENERAL INSTRUCTIONS

- government and shall adopt an unblased attitude in reporting issues. As far as possible, his/her The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and analytical view emerging from his/her interaction in the observation should be based on a fair and analytical view emerging from his/her interaction in the
- He is going to the village as planning officer, not for sanctioning any works or for making any c_{0m} village.
- It under district/CSS plans trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting flected under available schemes, wherever necessary the larger works are to be referred to admini-While preparing village development plan, he has to ensure that, demands are prioritized and re-
- His work shall be hard core planning and audit and is not a PR exercise.
- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi-Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secreties as planned. Panchayat wise order needs to be issued in advance.
- www.jkpanchayat.in portal, before they leave panchayat. itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level
- 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
- Effectiveness of grass roots machinery -
- Patwari, VLW present and available
- Available funds utilized in public interest and as per Gram Sabha resolutions
- Fairness in governance
- CSS/Individual beneficiary schemes etc

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- BrashtacharMukt J&K
- ≤. Bhai Mukt J&K

≦.

NashaMukt J&K



- The sign numbers Comparishs. Panchs BDC Champerson, shall be at the forefront of all activities and given the organization and the approach should be to strengthen their and make their feel on present of the BDC champerson and Serpanch/Panch are present at the time presentation and committee.
- stating officer shall not leave the district without uploading the report, duly signed on the trans. Bopanishayatain portal Every Deputy Commissioner has to ensure that





A)	Details of Reporting Officer:
,	Name: Ved Parkach Sharma
	Toint Director (9/c)
	Department/ place of posting: <u>Inclustries</u> and Commerce.
	Department place of postings 200
	Mobile No: 9796421999
	Email ID:
	Home District: Kathua.
	Dates of visit: 2/11/2022 and 3/11/2022
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Falote - A
	Local Government Directory(LGD) code of the Panchayat: 940923
	Name of CD Block: Barnoti
	Name of Tehsil: Kathua
	Name of District: Kathua
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:500
	Population (approx) of the Panchayat: 3100 (approx)





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
Cl. oop husbandry	Robit Gusta	Assistant Stock Man.
Asimal huchandry	Rajinder Gusta	Veterinary Pharmacist.
Social welfare	Khrishida Begam	Supervises
JIM (PHE)	Deginder Paul	Inspector
NIPHC Devigation Deptt.	Varinder Singh	Medical Officer
Indulines of Commerce	Vivek Singh	SPC
Fisheries DepH.	Sholul Galy	FDA
Revenue Deptt.	Kuldepkunas.	Patwari
PDD JoepH.	dad Singh	Feeder Manager
RDD DepH.	Tyoti Shaema	Pyt Secretary
	· · · · · · · · · · · · · · · · · · ·	U U

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

Department	Name	Designation
NIL.		





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.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) (under Construction) 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.
 - (govt/private) a.
 - Total children enrolled
- Amrit Sarovars details, location, condition No. 15.
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance N_0 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance yes well 19.
- VLW Office (Y/N) 20.
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction $-N_0$.
- 23. List of Underutilized Buildings- names —

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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	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/pro- jects	Verify whether identification and redistribution done (Nil)	Faire Price Shap visited and Ration was being distributed
PDS	Visit, evaluate, online status	1
PHC	Visit- evaluate, status of staff, equipment and quality	Visited Needed X-Ray machine
Youth clubs	Meet, interact, seek suggestions	Interacted and awayed them about washing much
SHG	Meet, identify problems, seek suggestions	Draugrated + Interacted. Need awaveness.
PMAY	Inspect, Inaugurate	Visited the PMAY house.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited the Govt HS Falcte Tailet facility not in govel Condition. Require Maintaine
Swachh SBM	Evaluate	Visited.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Visitcal (Under Const) Need Lunds.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation done in the Need awareness.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Inaugrated vill-Rural Horat. Need awaseney.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Diffideptingram Cabha gave defailed information about their Schemes.
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	water Pipes need to be replaced.





DAY 1 - ACTIVITIES

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



AGENDA 4:

SELP EINT COMPONMENT ACTIVITIES for youth, distribute employment letters for people selected under Ensure Self-employment (15 IS THE TARGET PER DANICLANATA) Ensure Company Social schemes (15 IS THE TARGET PER PANCHAYAT) SELF EMPLOYMENT ACTIVITIES

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

DAY 1 ACTIVITIES

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club In we citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and with a support of the governance, doubling farmers income and record the proceedings AGENDA 5

No of Individual Compost Pits constructed $Ni\hat{\mathcal{L}}$ DAY 2

No of Individual Soak Pits constructed $\, \Im \, {\mathcal O} \,$

No.ofBiodiversity management committee meetingsheld: O

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/Nooling the state of the same of t

Are Sarpanch sbeing involved instart/in auguration of activities: Yes/No

Whethersubjectshave been assigned by the Sarpanch to the Panchs: Yes/No Ĭ.

Whethergrievances redressal boxis installed: Yes/No

Noofgrievancesreceived pertaining to Panchayatlevel:

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No NoofgrievancesdisposedofatPanchayatlevel: ~

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

CHAYAT LEVEL.	NAMES	Sahil Abrol. Jagelish Raz	To the second se	Rakeshirung (Daily was	Raj Kumar Jagir siyi	l .	Nabid Kumar (AG	J	Rocha Devi Surita Devi Rofin Kumsu Sartisurtan Devi Dr. 9471. Shed. Shedra	ľ
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IAN RESOURCE AVAILA	DEPARTMENT WISE STAFF	Rural development department: BDO JE GRS	SCHOOL EDUCATION: Chaole TEACHER HEAD MASTER ANY OTHER PEON (1V CLOUSS)	JAL JEEVAN:	PDD: LINEMAN JE ANY OTHER	FOOD & CIVIL SUPPLIES	AGRICULTURE & ANIMAL HUS- BANDARY	SOCIAL WELFARE	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	ANY OTHER DEPARTMENT
HOW	SR NO.									
	HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL.	AN RESOURCE AVAILABLE AT THE DEPARTMENT WISE STAFF NUMBERS SANCTIONED	HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL: SRNO. DEFARTMENT WISE STAFF NUMBERS SANCTIONED ACTUAL Rural development department: BDO JE GRS J A A A A A A A A A A A A	HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL: SRNO. DEPARTMENT WISE STAFF SANCTIONED ACTUAL Rural development department: BDO JE GRS TA SCHOOL EDUCATION: CHARLES STAFF NUMBERS SANCTIONED ACTUAL A A A A A A A A A A A A	HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL: SRNO. DEPARTMENT WISE STAFF NUMBERS Rutal development department: BDO JE GRS TA TA TA TA THECLISAL Rose TEACHER HEAD MASTER ANY OTHER PECAL (IV CLASS) JALJEEVAN: RALFESAN: RALFESAN: R	RUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL. SRNO. DEPARTMENT WISE STAFF NUMBERS RUANI development department: SANCTIONED ACTUAL A 1	SRNO. DEPARTMENT WISE STAFF NUMBERS Rural development department: BDO JE GRS TAN SCHOOL EDUCATION: CHASTER SCHOOL EDUCATION: CHASTER ANY OTHER FOOD & CIVIL SUPPLIES SRNCTIONE RAND MAKES SANCTIONE ACTUAL A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HUMAN RESOURCE AVAILABLE AT THE PANCHAVAT LEVE!: SANCTONED Rural development department: BDO SCHOOL EDUCATION: GRS TACHOL TRACHER HAD MASTER ANY OTHER PDD: UNEMAN LINEMAN LINEMAN LINEMAN LINEMAN AGRICUTURE & ANIMAL HUS- BANDARY TACHOL AGRICUTURE & ANIMAL HUS- LA 1 ACRICUTURE & ANIMAL HUS- LA 1	HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL; SANOTIONED ACTUAL Rural development department: A 1	HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL: SEND. DEPARTMENT WISE STAFF NUMBERS SANCTIONED ACTUAL BROWNERS RANGE GRS TEACHER HEND MASTER ANY OTHER RECAL (IV CLAKS) AL JERANN FODD. UNINANN LIE ANY OTHER SOCIAL WELFARE ANY OTHER SOCIAL WELFARE SOCIAL W





AGENUA 100.

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

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

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1 1 5 5 1 1	-	-		-

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Resolution Passed in 1
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas fram Sabha į. ji.
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
- Has the Climate Resilience Plan been developed for the GP? Yes /No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. 100 -
- Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management $\,N\,\sigma\,$

Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes 2
- Do all the eligible individuals been provided the Golden Card? Yesi) (ii)
- 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 iii)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?\u2012es
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Y &. v)

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes: 1)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 1/10 ii)
- Do all the IHHs in the Gram Panchayat have toilets? No iii)
- Are all the IHHs toilets functional or not? No
- Do all the Schools/Anganwadi centers have a toilet facility or not? いめ・ V)
- Are all the toilets in the schools/Aaganwadi functional or not? Yes not in good condition.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No





Child Friendly village

- Child Friendly village
 Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pie. schooling? YeX/NO
 - How many Bal Sabha's were organized in the Gram Panchayat—0.2 ≘
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Ê
- Whether the issues raised by beautiful the data related to dropout children and children with inequal to the data related to be dropout children and children with inequal to the data related to dropout children and children with inequal to the data related to dropout children and children with inequal to the data related to dropout children and children with inequal to the data related to dropout children and children with inequal to the data related to dropout children and children with inequal to the data related to dropout children and children with inequal to the data related to dropout children and children with inequal to the data related to dropout children and children with inequal to the data related to the 2
 - attendance: resource: Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Ves/No 3

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No.
- Is CSC located in the commentaries related to the Schemes/Programs displayed on the Gram panch_{ayat wall}e not? 165
 - Does the Gram Panchayat has its building or not? 🔰 🥴
 - Is the Gram Panchayat office functional or not? 시 e ≘ ≘
- Is the activities approved under the Halqa Panchayat Development Plan displayed on the Glam Panchayat wall or not? Yes, 5
 - Is Social Audit of earlier Schemes/Programs carried out or not? \ \&\infty £

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
 - Have all the eligible households registered in PDS or not? りの ≘
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? \@. \blacksquare
 - Have all the eligible households been registered for Pension or not? りめ
 - Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? $_{N^0}$ €.
 - Has Job Cards been distributed to all the eligible individuals under MGNREGA? りら <u>.</u>
 - Has Gram Panchayat facilitated SHGs for Bank Account Linkages? V은스

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
 - Is Gram Panchayat Office Disabled Friendly or not? $eg (\mathcal{G})$
- Are provisions for a separate Budget under the Resource Envelope for Women and Children madeor
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No .≥
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? $lag{arsigma}_{\mathcal{C}_{\mathcal{S}}}$ Are all the eligible households getting benefits from IAY or not? $\ \sqrt{e}\mathcal{S}$, 3





- Engendered Development in Village How many Mahila Sabha's were organized in the Gram Panchayat
- i)
- ii)
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS
 - iii)
 - iv)
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...... v)

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply,
 - toilet...... Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No) ii.
- Whether the GP has easy access to Godown for storage (Yes/No) iii.
- Whether street lights are provided in public places for ensuring safety (Yes/No) iv. ٧.

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS -

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS No meeting held.





AGENDA 4

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

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

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	763	750	Migrants and Jonotgenesati in Ration case
Janani suraksha yojana	05	05	- Madon Cae
OLD AGE pension	161	141	
Widow pension	32	9 9	~
Disability pension	37	22	_
Domicile certificate	13100	37 13W) [
Kisan credit card	250	200	
PM kisan sammannidhi	3 ಉ	200	





Land pass book	1280	30	Verification is
Registration of village ven- dors on GEM portal	Nil		Janes Day
Registration of village con-			
Registration of village con- tractors on PWD portal	04	04	
incomplete buildings/pro-			The state of the s
jects	COLUMN CHINE CO. D. S. T. C. S. C. S	COMMON OF STREET, MANY AND STREET, COMMON STREET, COMMON STREET, CO. CO.	in the same of the

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes.
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal VCS.
- 4. How many drug addicts in the village —
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme



AGENDA 7 SOCIAL AUDIT

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

ANY GREVANCE RECATINGTO THAT	No.	No.	100	1	1
GEO. TAGGED PHOTOS	16	22	Ves		
WHETHER WORK EXECUTED ATISFACTORILY	20	76	رع رع	1	
AMOUNT APPROVED FOR THE WORK	1.Solare	শ্বিদ্য ০১-।	12 000	١	
DETAILS OF THE YEAR OF WORK AMOUNT WORKS APPROVAL APPROVE FOR THEV	2200	11	7071	١	
DETAILS OF THE WORKS	Desitting	Sompoi	Sugget	ſ	
NAME OF THE SCHEME	MGNREGA	PMAY	IHHL UNDER SBM-G	CSC UNDER SBMG	AMRIT SAROVARS

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 $\leq \forall \circ$ Total attended $(\forall \circ)$. Proceedings: (PI insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of $\mathcal{A} - (\Theta \circ P)$. Total attended $\mathcal{A} \circ P$. Proceedings:

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





AGENDA 10

INAUGURATIONS

MAG			
SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Inaugrated.	Yes.
	PMAY houses if any ready for inaugra- tion		_
	Swachh gram projects- segregation sheds etc	_	_
	Amrit sarovars		
	Sports kits	Distributed board. Chess+Carsomato Senice citizens.	Yes.
	Village cultural events	Kabadoli Match- folki dances: Chess Carlom OHT and Tube well (Replacement Brold Pipes).	Yes
	JJM assets/projects	OHT and Tube well. (Replacement Bold	Yes
	Any other to be identified at district level	Ффез). —	_

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





FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO. Particulars	Action taker)	Remarks
I. Urgent Public Requirements/ Den	nands-B2V1		
		No w	n.
1 goodgation facility of PHE to be on	eplaced.	take	h
3 Need of Community	y Hall-		
4 Culvert near Shane	shanghat		
4 Culvert near share 5 Good Road with	Street	CIONE INCOME	
6 elights.			
7	and the second s		
II. Urgent Public Requirements/ Dem	ands- B2V2		
1 Burigation facility		Now	ctuon
2 Electric supply.	,	Jaken	
3 Need of commonlo	nenovity.		
4 Need of one libra	ey.		
5 Culvert near Shans	llaighat !		
6 Good Road neith Stre	eet Wight!		
7 Need playground	,		
S.NO. V Varticulars	Action taken		Remarks #
III. Major Problems – B2V1	and the state of t		
1 No irrigation facil	Lity.	No ac	tion
2 No Community Hal	l ·	No actaken.	
3 No Passenger shed			



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		And the second s
Major Problems- B2V2	And the state of t	The same of the sa
N. Major Ploble	NAME OF THE PARTY	
No Community Hall.		
2 CSC 3 Common Passenger Shed.		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN
3 Common Page	The same of the sa	
· Playground:		
00		
Major Problems- B2V3		
V. Major	0100.	
Replacement of mater supply	yayes.	
2 Need of Passenger Shed		
3 Transformer and electric f.	des needed.	
· upgradation of building	of new PHC.	
- 4		
5		
Vi. Major Complaints- B2V1		
1 No presigation facility		
1 No irrigation facility 2 No CSC.		
3 No mater Supply		
VII. Major Complaints- B2V2		-
1 No irrigation facility :	to farmers the	Jaroh, Conal!
2		
A CONTRACTOR OF THE PROPERTY O		
VIII. Major Complaints-B2V3		
	1 / // Diner	
1 Replacement of mater		
2 Need Of Commenity he		
1 Need of Common passe	inger shed . no	or Kam Marcy





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Animal husbandly 1.

LEAST RESPONSIVE DEPARTMENT: 2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: NO		
11	Any major complaint brought to the notice of the state of the state of the Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Dasseyour Sheet heat Ram Mandix (Lower Falet)		
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) Satisfactory		
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

Name Devinder Kumar SARPANCH Panchayat Halga