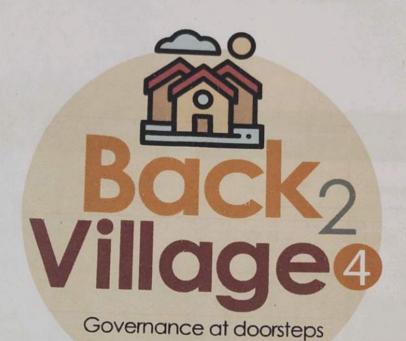




# Back2 Village4

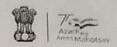
Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



15TH OCT to 3RD NOV, 2022





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

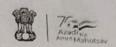




# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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





y1	Reach the village	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensure exhibition by different depts. about individual beneficiary schemes
,		3.	Inspect JKB/PSB counters/outlets
7		4.	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
		5.	Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		6.	Visit atleast 2 amritsarovars and get its geo tagged photos
		7.	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		8.	Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
Pote		9.	Check effectiveness of Centrally sponsored schemes
		10.	Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		11.	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
		14.	Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
1		15.	Wherever possible, distribute employment letters for people selected under various government employments
		16.	In the evening, hold normal meeting with senior citizens, govt em- ployees 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
		1000	
		100	
. 2 10		384	



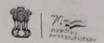
Day2



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
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 12. 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
- 15. 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**

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 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.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes- including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
  - Effectiveness of grass roots machinery –
  - i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K





- 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.
- 10. Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.





A) Details of Reporting OKcer:	
	EO PAJWARI
Designation:	DIRECTOR.
Department/ place of posting: Fore	ST PROTECTION FORCE BANDIPORA
Mobile No: 700	6770704
Email ID: /hxax pajwa	riog mail. Com.
Home District:	BRINAGAR.
Dates of visit: 28 h & 29	th octoPER 2022.
phases booklets/summarized excel sheet undated by the visiting officer and missing de  Name of the Panchayat:  Local Government Directory(LGD) code	SHOKBABA (RA)  of the Panchayat: 288981
Name of CD Block:	ARIN
Name of Tehsil:	BANDIPORA .
Name of District:	BANDIPORA.
Panchayat Profile:	
No. of revenue villages in the Panchayat:	
	ONE
No. of hamlets in the Panchayat:	ONE 02
No. of hamlets in the Panchayat:  No. of households in the Panchayat:	





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 /SH	Designation
1 J&K. FOREST	PHUXAM NABI BHAT.	BLOCK FORESTER.
RURAL DENELOPMENT	FAROOD AH LONE	SEG. PANCHAYAT.
3 SOCIAL FORESTRY	AB RASHID WANI	1/c BEAT GUARD
FISHERIES	AB RASHID LONE	FIELD. SUPBRVISOR
JALJEEVAN SAKHTI	MUSHTAD AH BHAT	WORK SUPERVISOR
ANIMAL HUSBANDRY	M. AMIN LONE	INSPECTOR
ICDS PROJECT	SHOWKAT AH BHAT YASMIN AMIN	SR. VETINARY PHARMIST
9 SOCIAL WELFARE	SUMAYA MUZZAFAR	AWH.
HEALTH	DR SHABEER AHMED	
EDUCATION	PEERXADA JAWEED	TEACHER
REVENUE	RIYAZ AH. GANAI	NAIB TEHSILDAR
AGRICULTURE	SUHANI BASHIR	A TECH MANAGER
FARCET DANTECTION FOR	of HALAANT HUMANIN	My mare n

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

D. LKAB	TAZIB HUSSAIN	SUPERVISOR.
Department	Name	Designation
The Country		λ
Colores de la colore de la colo		
NA	119.	N.A
	1 11	
	No.	
	19.413	





# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1.	Panchayat Ghar Infrastructure
	Carlo Participant
	a. Govt building/private b. New/needing repairs  Furniture (Y/N)  Computer/printer (Y/N)  Internet (Y/N)  POVT BUILDING  NEW  NO  NO
2.	Furniture (Y/N)
3.	Computer/printer (Y/N)
4.	Computer/printer (Y/N) Internet (Y/N) Telephone (Y/N) Toilet (CSC/part of panchayat ghar) (Y/N) Water (Y/N) Electricity (Y/N) Bank branch (Y/N) CSC (Y/N)  NO
5.	Telephone (Y/N)
6.	Toilet (CSC/part of panchayat ghar) (Y/N) Yeshit without water & electricity
7.	Water (Y/N)
8.	Electricity (Y/N)
9.	Bank branch (Y/N)
10.	
11.	Patwarkhana (Y/N)
12.	Village haat (Y/N) Playground (Y/N)
13.	Playground (Y/N)
14.	School- YES
	a. Kindergarten (Y/N)
	b. Primary (Y/N)  Secondary (Y/N)  YES
	c. Secondary (Y/N)
	d. College (Y/N)
	A Improverty (V/N)
15.	Anganwadi Centre (Y/N)  a. (govt/private)  YES (THREE).  PRIVATE
	a. (govt/private) PRIVATE
	b. Total children enrolled
15.	b. Total children enrolled  Amrit Sarovars – details, location, condition NE BAMTHAN (1D 54515-GOOD)  Government offices- details, whether functional or not YES (FISHERIES COMPLEX PIND)  Ration shop (Y/N)  Places of tourism importance – names, little details on historical/cultural importance.
16.	Government offices- details, whether functional or not
17.	Ration shop (Y/N)  VEC MIDDLE SCHOOL PICHED
18.	Places of tourism importance – names, little details on historical/cultural importance SURINDER CIRCUIT.
19.	Places of tourism importance – names, little details on historical/cultural importance SURINDER CIRCUIT-Village heritage sites/ treks- names, little details on historical/cultural importance SHOKBABA (RA)  VLW Office (Y/N)
20.	VLW Office (Y/N) YES THORBABA SWRINE
21.	Primary Healthcare Centre (Y/N),
22.	
23.	List of Incomplete Buildings- names, year of construction ONE ROOM SCHOOL BUILD (2021)  List of Underutilized Buildings- names  W. S.S. SHOKBABA (RA)
	W. S.S SHOKBABA(KA)

- · STORAGE RESORVIOR.
- · FILTRATION SUMP.





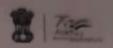
# DAY 1-ACTIVITIES

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

* NAMES AND VALS	Whiteverlay	COMMENTS
Whiteman Courters	Caratte / Commission avairances on 225 schemus particularly GXC schema Aupki Zamin Aupki Nigrani Beams, Jankhagidan, Digital JAX	· NOT PRESENT
NGA-SE counters/outlets	al) Status of counter b) Number of visitors	SCHEMES OFFICE DISCUSSED.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	· W.S.S SHOKBARA (BA)
PDS	Visit, evaluate, online status	WELLEY THUILDING OF SOME
PHC	Visit- evaluate, status of staff, equipment and quality	NOW AVAILABLE
Yourth clubs	Meet, interact, seek suggestions	LAVING OF TURE ON DIANG POU
SHG	Meet, identify problems, seek suggestions	GIVING LIBERAL INCONTINES
PMAY	Inspect, Inaugurate	NOT PRESENT
My school, my pride progress, schools water, tollets, staff	Visit, check for water, electricity, sanitation, meet students and staff	NON-FUNCTIONAL TOILETS SANITATION MISSING
Swachh SBM	Evaluate	DUMPING GROUND MADE
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	DONE (SPORTS KIT BE MADE AVAILIABLE & PATH LEADING
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	FROM SCHOOL TO GROUND BE LAN FOOD (ALL SISTER CONCERN OF FOREST DEPTT ARE DOING
//iliage cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	UMEED EXHIBITION DONE.
whibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	DID IT.
al Jeewan Mission verifica- on- W55/JSD ectricity supply	Verify	· LAYING OF PIPES OF AN NO. IN FULL SWING ALONG KOOT, · ELECTRICITY ERRATIC POL

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





#### **DAY 1 - ACTIVITIES**

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





# DAY 1- ACTIVITIES

#### 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)

**DAY 1 ACTIVITIES** 

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

MISSION GRAMEEN BANK

Total amount involved:

10.0 Lacs

TOTAL = Rs 16.40 Lacs

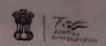
#### AGENDA 5

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

a.	No of Individual Compost Pits constructed	NIL	
b.	No of Individual Soak Pits constructed	11	
V.	No.ofBiodiversity management committee meetingsheld:		
VI.	Is the name of Sarpan chd is played on citizen in formation boards of all light of the control	RD&PRschemes:Yes/No	YES.
VII.	AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/	No	YES
VIII.	Whethersubjectshavebeen assigned by the Sarpanch to the Panchs	:Yes/No	YES
IX.	Whethergrievancesredressalboxisinstalled:Yes/No		
X.	NoofgrievancesreceivedpertainingtoPanchayatlevel:		YES
XI.	Noofgrievances disposed of at Panchayatlevel:		NiL
XII.	Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures	:Yes/No	YES.
XIII.	Whether all MGNREGA/ 14th FC payments are being made by Sa	rpanch through Digital Sig	nature
15.0	Certificate (DSC): Yes/ No		YES.





# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1	Rural development department:	1000	1000	2
	JE JE		-	
	GRS TA	-	1	
9			T	MUDASIR AHMED
2.	SCHOOL EDUCATION: TEACHER	6	7	
	HEAD MASTER	i	I Charge	SH- ZAHOOR AH SHAH .
	ANY OTHER Sweeper			L Madagas Avan
3	JAL JEEVAN:	and the second		1. MOHAMMAD AYAZ.
	POL	To Daniel L	3	M. GHULAM MOHAMMAD.
4	PDD:			
,	LINEMAN	F. 1 W. 191	le in the	
	ANY OTHER PDL.	TRACT OF		GHULAM MOHAMMAD LONE.
5	FOOD & CIVIL SUPPLIES			
	The Real Property lies, the party lies, the pa	Juny Town	-	
6.	AGRICULTURE & ANIMAL HUS-		1	
	BANDARY		Anna Maria	AND THE REAL PROPERTY AND ADDRESS.
	SR VET PHARMIST	1	1	SHOWKAT AHMED BHAT.
7	SOCIAL WELFARE	No. of London		ON BESTITE THINTED
	ICDS PROJECT AWH	3	3	YASMIN AMIN, SHABIND TAWHEL
8	HEALTH:			
	ASHA	1	1	
	ANM AYUSH DOCTOR		1	MS. SAKEENA MADBOOL.
and the same of the	ALLOPATHIC DOCTOR	-	1-	
9	FOREST BO	1	1	PHULAM NABI BHAT
1	ANY OTHER DEPARTMENT F9D WR.	1	3	IMRAN MIR, AMIR AHMED.
	wh. I			MOHAMMAD SHAFI SOFI.

10. SOCIAL FORESTRY AB RASHID WAN REVENUE 11. FIR DOUS BASHI PATWAR! FISHERIES 19. 1 ABOUL RAHIM LON FIELD SUPVISOR FAD 6 6 POL 5

de come a contract a day





# DAY 2-ACTIVITIES

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

Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi functional or not?

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

2.	LEWILINIED BY MARCH2024:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Con (t. of 1) Sonkage 18
ii.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste <u>longtoof</u> <u>Soakage 18</u> Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  N/L
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
	Panchayat been done? Yes/No. If No, reason, thereof Lack of technical expectise.
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
V.	The state of the charge mitigation factors like reducing energy
1	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote
13	measures like planting of trees, conserving forests, usage of good agricultural practices like drip
	irrigation, water conservation measures and conservation of wetlands.
vi.	/VU
vii.	. Whether schools have their own compost/soakage pits for solid/liquid waste management $\sqrt{VO/YES}$ .
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly? WO YES
ii)	Do all the eligible individuals been provided the Golden Card?
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19?
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives? INSTITUTIONALISM
	The state of the s
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?
iv)	Are all the IHHs toilets functional or not?



rfect Shot	ò		
ğ	5		
in	40 Child Friendly village		
Ž	Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for the Many Bal Sabha's were organized in the Company of the Company		
뭐	schooling? Yes/NO	or pre-	
i	i) How many Bal Sabha's were organized in the Gram Panchayat———————————————————————————————————		
i	w) Whether Gram Panchayat is tracking the data related to dropout children and children attendance? Yes/NO.	YE S	
	attendance? Yes/NO.  YES	with irregula	ir
V	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes	or/No A	10
	Nill with 1	25/140 /1	VO
5	3 - Jordinance		
i) ii)	Is CSC located in the Gram Panchayat Bhawan or not?		
11)	Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram pane	havat wall o	r
iii	Donath Comp. 1	yat wan o	
iv	TEC		
v)	is the Gram Panchayat office functional or not?		
"	Are the activities approved under the Halqa Panchayat Development Plan displayed on Panchayat wall or not?	the Gram	Va
vi)			VU
	Is Social Audit of earlier Schemes/Programs carried out or not?		
6	Poverty free and enhanced livelihood village		
i)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if		A 10
ii)	riave all the eligible households registered in DDC or not?	11-	NO
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding r	YE	5.
	not?	neetings or	
iv)	Have all the eligible households been registered for Pension or not?	YES.	
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?	No.	
vi)	Has Job Cards been distributed to all the eligible individuals under MGNREGA?	YES	
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?	YES	
		16-	
7	Socially secured village		
i)	Whether Gram Panchayat is maintaining data related to Differently Abled People?	YE.	S.
ii)	Is Gram Panchayat Office Disabled Friendly or not?	YE.	S
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Chile not?	dren made o	No
iv)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children li	ke toilets	NO
	barrier-free access, etc., or not?		2-1
1)	Are all the eligible individuals are getting pensions, like old age pension, widow pension	n, etc?	YES
ri)	Are all the eligible households getting benefits from IAY or not?		NO
			140

Back<sub>2</sub> Village®

## **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**

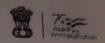
#### **AGENDA NO.3**

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 montificate of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

N/A.





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)

KOOTAA - SATHRI - SURINDER CIRCUIT

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	1350	994	· NETWORK PROBL
Janani suraksha yojana	20	5	OF BENEFICARIES
OLD AGE pension	195	136	OPLOADING PROBLE
Widow pension	18	18.	
Disability pension	16	16	
Domicile certificate			OF HALDA NOT
Kisan credit card	115	115	
PM kisan sammannidhi	158	158.	



Land pass book		100000000000000000000000000000000000000	YET TO BE DISTR
Registration of village ven- dors on GEM portal			VET TO BE DISTR LACK OF AWARENESS
Registration of village con- tractors on jktenders portal	3		LACK OF AWARESS
Registration of village con- tractors on PWD portal	3	3	
Incomplete buildings/projects	ONE-ROOMED,	ENTIRE POPULATION	FUNDS,

DAY 2 ACTIVITIES - 10 na 1

SATHRI ROAD

SATHRI ROAD

AGENDA 6 NASHA MUKT ABHIYAN

3.

	whether gram sabna resolution	passed	183			
2.	Details of activities conducted	AWARENESS	DONE	AMONG YOUTH	SCHOOL	CHILOR

4. How many drug addicts in the village

Whether all activities and GS resolution uploaded on jkpanchayats.in portal

5. Whether reported to the Deputy Commissioner

6. How many registered for rehabilitation under government programme

NA





## **DAY 2 ACTIVITIES**

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	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE. RECORDED RELATING TO THAT WORK
MGNREGA	FILLING OF	21-22	3-14			NIL
PMAY		-	-	19		
IHHL UNDER SBM-G	CONST OF LATRING	2019-20		YES.	V	
CSC UNDER SBMG	I A I C F AF	2022-23		YES	1	NIL
AMRIT SAROVARS	CONST OF COVERED	2022-33	1.47	YES.	1	NIL

# **DAY 2 ACTIVITIES**

**AGENDA 8** 

**MAHILA SABHA** 

Total women in the village above the age of 18

Total attended

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 .....

Total attended

Proceedings:

212 RECORED

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





# **DAY 2 ACTIVITIES**

**AGENDA 10** 

**INAUGURATIONS** 

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	EXBITION BY UM EED (ONE)	1
	PMAY houses if any ready for inaugration	-	-
	Swachh gram projects- segregation sheds etc	-	_
	Amrit sarovars	9000 (ONE)	1
	Sports kits  DISTRIBUTION	· CARROM BOARD -	V
	Village cultural events		-
	JJM assets/projects	LAYING OF PIPELINES ALONG KOUTHA SATHRI ROAD	
	Any other to be identified at district level	FISHERY COMPLEX PATHWAY & RENOVATION OF RESIDENTAL HUT	

WITHIN
INAGURATION OF
INTERNET SYSTAM
IN BACKTO 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 down

S.No. Particulars	from district level/ and also to www.jkpanchayat.in)	to be downloaded
I. Urgent Public Requirements ( C		Remarks #
1 HEALTH (MEDICAL FACILITES) 2 TRANSPART		
CANAL SELECT	NIL	ESTABLISHIYEN OF
A DREDGING LOW TURE	NIL	PARTICULARLY DIRECT
4 DREDGING LOS TURE	NIL	ACTION TO BE TAKEN
A DREDGING /CRATE BUNDING	NIL	NEEDS INTERVENTION
OF PECD VALL O	RS SKETCHY REPAIR	
CONTROMAIT.	JAYING AT	EVATER RELOGVAR
II. Urgent Public Requirements/ Benfands B2V2	NIL	NEEDS I MHEDINE FUNCTO
NEED OF HE		SANCTIONANG.
RENOVATION OF WSS SHOKE BAS	NIL	NEEDS SANCTIONING.
- PST AAI IA SO SO SHOW WHI	SW I	NEEDS IMMEDIATE  FOR EMPONDEMENT
DRIMARY SCHOOL FUR GULDR'S	NIL	FUR EMPOWERMENT.
READATION OF MIDDLES	ca NIL	NEEDS IMMEDIALTELY
RENOVATION OF PEER KOL & WAR	NI	NEEDS IMMEDIATELY
VIAZIARAYA SAAR MOINE	LAID OUT	PATCH REMAINING
ROAD STARTING FROM MOINEL COMPENSATION OF ROAD	NIZ	JUSTICE DENEID
addictions	Action taken	Remarks #
Major Problems – B2V1		
HEATH GENTER	NIL	NEED TO BE
TRANSPORT DIRECT BUS ERVICE TO SRINAGAR ON DALINA BASIS DENSION CENTERS FOR	. 111	NEED TO BE
DALLY BASIS	NIL	FULFILLED
EP & A'H. AGRICULTUDE	ML	NEED TO BE
IRRIGATION FACILITIES	SYMBOLIC REPAIR	FULFILLED
REDGING/ERATE BUNDING	SYMBOLIC REPORT. MENT.	NEED OF HOUR.
ON ARIN NAUAH  VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)	MIL	NEEDS INTERVENTION
		BY DEPTT OFF23 SOL SWATER
		CONSERVATION (FOREST



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





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

1.

BEST DEPARTMENT: JUK R.D.D. LEAST RESPONSIVE DEPARTMENT: YOUTH SERVICES .

	GENERAL ASSESSMENT OF THE VISTING OFFICE	Ry tion
1	Any major complaint forought to the notice of the Visiting Officer:	toe in winter.
Ш	Major urgent public demands that was fere reflected earlier but have not been addressed so	far: O Establishment
111	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is regorded in details along with conceptions)  Opportunition of middle Seftent of the allong with conceptions of middle Seftent of the allong with conceptions of the allong th	gersugges / Erosion.
IV	Overall Rating of govt functioning as given by the Panchay (Scale of Guald)	Middle school.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	0·K.

Signature of Sarpanch

Name Ab Rehman Wani