







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 th	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			DCs to supervise and ensure the 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	





NSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

TE	INSTRUCTIONS	ACTION POINTS
y 0	Meeting with deputy commissioner and his/her	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	 Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		 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.ir
		e. Take plans for 2 previous years and ATRs from the planning dept
	- TOP	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 draft 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
		 i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments
		The second second
	A Land Control	





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
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent 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 convergence meeting of all departments
- 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 selected 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



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
- 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
- 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.
- 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
- 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.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 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
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- Bank linked schemes- including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery -
 - 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





- 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.





) Details of Reporting Officer:	
Name: Mohd Ayoub Mix	
Designation: A. E. E	
Department/ place of posting: Rev	N, Sumbal/ Hagin
Mobile No: 7006652191	
Email ID: <u>mmayoub 4 egmail.</u>	om
Home District: Budgam	
Dates of visit: 28th & 29t	h October 2022
Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block:	of the Panchayat: 289001
	a
Name of District: Bandi po	
) Panchayat Profile:	——————————————————————————————————————
No. of revenue villages in the Panchayat:	Bonakoot
No. of hamlets in the Panchayat:	03
No. of households in the Panchayat:	366
Population (approx) of the Panchayat:	2550





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
Education	Syed Mohd Kamil	Teacher
Health	Dr wajahal Ah. Malik	Doctor
Agricultule	Shafiya Shafi	ASH Technology Manager
Animal Husbandry	Altof Hussain Mir	Senior - Bharmasitt
Revenue	Mohd Shopi Das	Datwori
DHE	Khursheed Ahmad lone	Inchange works Supervisor
000	Zamer Ahmond Mil	Technician 3rd
ICAS	Fameeda Bagum	AWW
Social welfase	Afshana Hassan	Councellor (OSC)
Bank (csc)	Gh wasi chopan	CSC operator
Flouriculture	Salma Rahi	Gardner
Fisheries	Reyaz Ahmad Rather	Fisheries Guard
torest	Rahmatullah Malla	MTS

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

Department	Name	Designation
Irrigation & Flood Control		
Sericultuse		
FSC & CA		
Sci & Technology		
Employment		
NRCM	In Francis	- eE b
tire & Emergency		
Geology & Mining		
dead Mid Shediborg	C. munchaz	Chillian and the contract of t
SET THE TOTAL	Turk Amount of	
	SEC Warmer	
The Balance		





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure 1. NO a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. 3. Computer/pripter (Y/N) Internet (Y/N) 4. 5. Telephone (Y/N) 6. Toilet (CSC/part of panchayat ghar) (Y/N) 7. Water (Y/N) Electricity (Y/N) 8. NO Bank branch (Y/N) 9. 3NO 10. CSC (Y/N) NO 11. Patwarkhana (Y/N) NO 12. Village haat (Y/N) NO 13. Playground (Y/N) 14. School-Kindergarten (Y/N) YES a. YES Primary (Y/N) b. YES Secondary (Y/N) c. NO College (Y/N) d. NO University (Y/N) 3 NO Anganwadi Centre (Y/N) 15. Govt = Ino, private = 2 No (govt/private) Total children enrolled 120 b. Amrit Sarovars - details, location, condition NIL 15. Government offices- details, whether functional or not NIL 16. 1NO Ration shop (Y/N) 17. Places of tourism importance - names, little details on historical/cultural importance 18. Village heritage_sites/ treks- names, little details on historical/cultural importance NIL 19. 20. VLW Office (Y/N) NT-PHC List of Incomplete Buildings- names, year of construction Ol- Segregation Shed Primary Healthcare Centre (Y/N), 21.

List of Underutilized Buildings- names NiC

22.

23.





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	No khidmal centre hunning in the panchoyal, but 3 CSC Control functioning in the pyt Halga
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO JKB/PSB Counters. aviable or functioning in the panchagal
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Ino Segregation Shed exist in the pyt and is non function
PDS	Visit, evaluate, online status	visited, and found functiona
PHC	Visit- evaluate, status of staff, equipment and quality	visited, NT PHC and found functions with all basic facilities
Youth clubs	Meet, interact, seek suggestions	07 youth clubs, Existing in Py) Demanding for play ground.
SHG	Meet, identify problems, seek suggestions	Not participated in The BTV4
PMAY	Inspect, Inaugurate	Inspected, and inaugerated I had
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited, and found all bas facilities aviable
Swachh SBM	Evaluate	Pyt Halga bonakort c, has been declered ODF altredy.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground in Halga, sport
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive organised High School Bonakoot C
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event held, with Man for Naate-Sharief
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments Exibited, and becomes, and because the demonstrated this shows, and because and becomes and become
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Visited Jal Jeeman Mission r and Electricity Supply for is is not adequate





DAY 1 - ACTIVITIES

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





AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: NIC

Details of the bank sanctioning it: NiL

Total amount involved: NiL

DAY 1 ACTIVITIES

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 Y€T To Star¶
- b. No of Individual Soak Pits constructed 60 M
- V. No.ofBiodiversity management committee meetingsheld: 0
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshave been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whethergrievances redressal box is installed: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Ol
- XI. NoofgrievancesdisposedofatPanchayatlevel: 01
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
	re en	SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Ibray Hussain
	JE	01	01	Sajad Ahmad Wagay
	GRS	01	01	Brishis Ahmad Magar
	TA	01	01	Mudasir Hassan Bhal
	SCHOOL EDUCATION:	-		
	TEACHER	20	19	Magsood Ahmad Magray
	HEAD MASTER	01	The state of the s	Mayson things
	ANY OTHER (Non teaching)	04	04	
	JAL JEEVAN:	01	01	Gh Mohindin Tantray
				`
			1-2	
	PDD:	01	01	Shabir Ahmad Lone
	LINEMAN JE		01	Bilal Ahmad Ahanger
	ANY OTHER	01	01	Bilal Ahmad Ahanger Zameer Ahmad Mix
*****	FOOD & CIVIL SUPPLIES	01	01	Suhail Ahmad Chopa
	FOOD & CIVIL SOFF ELES		01	
				(FPS)
	AGRICULTURE & ANIMAL HUS-	01	01	Shafiya
	BANDARY			
	$\downarrow \longrightarrow$	02	02	Altof Hussam Mir
	7 7 7 7 7		ļ	Reyaz Ahmad Mir
	SOCIAL WELFARE	01	01	Afshana Hassan
	HEALTH:	200		
	ASHA	02	02	Palveena bagum, Shaheen
	ANM	01	01	Mymoona bagom
	AYUSH DOCTOR	NIC	NIL	Mymoona bagom Dr wajahal Amad Malik
-	ALLOPATHIC DOCTOR	500,100	1	Land Mari Nov
	pat warri	01	0)	Mond Shafi Dac Gh Nasi Reshi
	ANY OTHER DEPARTMENT GIYdanil	01	10	Gh Nobi Reshi





AGENDA NO.1

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

Gran	n Swaraj Month)
1. 2.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste YES
i. ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, blogas
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchavat been done? Yes/No. If No, reason, thereof
iv.	or the GP! Yes /NO
v.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
4.	measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. YES
vi.	I be a started segregating waste YES
vii.	their own compost/soakage pits for solid/liquid waste management
2	Healthy village Healthy village Health and Sanitation Committee being held regularly? YES
i)	Are meetings related to village realth and summation
ii)	Do all the eligible individuals been provided the Golden Card? YES Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES
iii)	Are all the eligible individuals been vaccinated against COVID-19?
iv)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES
v) vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
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 YES, 60 M
iii)	Do all the IHHs in the Gram Panchayat have toilets? YES
iv)	Are all the IHHs toilets functional or not?
v)	Do all the Schools/Anganwadi centers have a toilet facility 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? No, panchayal Bhawan





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO YES
- How many Bal Sabha's were organized in the Gram Panchayat----
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? NOT i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) YES not?
- Does the Gram Panchayat has its building or not? NOT iii)
- YES iv) Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not? YES vi)

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 03 No i)
- Have all the eligible households registered in PDS or not? NES ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) NOT, pandayat ghav not avilable
- Have all the eligible households been registered for Pension or not? iv)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? ∀∈S i)
- 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 YES not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, YES barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES
- vi) Are all the eligible households getting benefits from IAY or not?





e Engendered	Deve	opment	in Villa	age
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How many Mahila Sabha's were organized in the Gram Panchayat- 03 No

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ i) ii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)
- Number of women beneficiaries headed households covered under PDS system...... 0.6.... No.5.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....60

Self-sufficient infrastructure in the village

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

DAY 2 ACTIVITIES

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 05 PRESENT **BIODIVERSITY REGISTER PHOTOS**

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





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 NIL
Specific product which needs to be developed Walnuts, Apples, pulses, cereals
Tourism-home stays Nil
20 candidates for training under Himayat scheme alongwith trade in which

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

DAY 2 ACTIVITIES

AGENDA 5Ensure 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	2260	1915	left outs in process
Janani suraksha yojana	17	12	- Do-
OLD AGE pension	77	77	NIL
Widow pension	34	34	NiL
Disability pension	29	29	NIL
Domicile certificate	1514	1514	NiL
Kisan credit card	356	356	NU
PM kisan sammannidhi	356	356	NiL





Land pass book	210	NIL	Under process
Registration of village ven- dors on GEM portal	NIC	NiL	Nic
Registration of village con- tractors on jktenders portal	02	02	NIL
Registration of village con- tractors on PWD portal	02	0٧_	-NiL
Incomplete buildings/pro- jects	01	0	Sogregation shed

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Y∈S
- 2. Details of activities conducted Mass anateness programme Conducted and Seminors
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal

 → € S
- 4. How many drug addicts in the village NIC
- 5. Whether reported to the Deputy Commissioner NiC
- 6. How many registered for rehabilitation under government programme NiL





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 APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA			-			
PMAY	01	2021	1.30 laus	YES	YES	2nd & 3rd Ins
IHHL UNDER SBM-G	ODF- HALA	-	_	YES	YES	Few beneficiries.
CSC UNDER SBMG	NiL	NiL	NIL	NiL	NiL	Nic
AMRIT SAROVARS	NIL	NiL	NiL	NiL	NIL	NI'L

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 900

Total attended 45

Proceedings: Discussion with women, on basic Issues and needs.

(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 ... 6 mouls 10 6 yrs = 200

Total attended 20

Proceedings: various issued discussed, needs extra case and allustion

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





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)	No	NO
	PMAY houses if any ready for inaugra- tion	1 NO	YES
	Swachh gram projects- segregation sheds etc	1 No	YES
	Amrit sarovars	Nic	NIL
	Sports kits	YES	YES
	Village cultural events	YES	YES
	JJM assets/projects	YES	YES
	Any other to be identified at district level	Nil	Nic





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 taken	Remarks #
I. Urgent	Public Requirements/ Demands- B2V1		2.4
1 up gradati	ion & Development of main hood at limb roads	Work Executed	needs more sepairm
	n of Sub-cent se bonakoot	Upgraded To NTPHC	Lack of Stoff,
	at different Spots	No action Taken	Demand Still pends
	accomplation of BMs Pakip		Demend Still pands
	Service Station	- 00-	-00-
	ation of High School	No action Paken	Demend Still Perding
7 Avralibility	y of Cody Doctor (Gynecologist)		Demad Still perding
	Public Requirements/ Demands- B2V2		
1 & Internal (m, Development & maintanance of minute roads, main to multimationally, know	miles work executed	Iner links Constructed
5 word to 94	zerbal a main to rogal mobally f Lecturing Station at AM water		Demand Still Penden
AllaTone 5	of 100ku from formers, to keen Mohade challe & 3-setku transferent for Heyau	a	Demand Still Pender
4 Jk Bank facility	branch or USB unit with ATI	wo action Paken	Demond Still Ponding
5 Supprodution	of Sub-carrie to NTPHC and	. 170 NIPAC	No, Gynacologist doctor, and medical facility not suf
6 Construction	bronsked & Double Story to BMS pake	has No action lake	Demand pending
Approval for	or Allotment of it is bud fine equice, which will cates, matrizen, Althou	to No action Taken	
NO.	Particulars	Action taken	Remarks #
II. Major Pi	roblems – B2V1		
Dad Cord	ition of main board from	work Executed	Road managedamised
Sub-cent		No action Paken	Demand Still pandi
Additions Dahlipon	el Accomplation of BMS	no actron laken	Demand Still Ponds





Alletment for Sheep Centre	M action Taken	Demand SHELL Par
V. Major Problems- B2V2		
1 End Cordition of reads / times Links	were Executed	Road to Irmer Wales to
2 Cack of Tochnical Stoff.	m action Taken	only 1 Technical Assist
s		
V. Major Problems- B2V3		
1 opgradation of main head to link holds	work Executed	Consortal to have annually Still panding
2 Approval for Sheep extension centre	No action Taken	Demand Still Pands
3 expandation en additional accommodation	- 00 -	- 00-
4 of Schools		
5 Sub Health Centre	No action Taken	Demand Still Pers
VI. Major Complaints- B2V1		
1 condition of roads not denorated or maintained meeds upgradation	nork Executed	reeds more sepair
2 public Soffers about to non-conferention of	Action Taken	official transferred
2 public Soffers due to non-Curporation of 2 the official from ROD Ballis Mond love 3 Stuff of Sheep husbandry is not available all the time	Action Taken	stop aviable all his
VII. Major Complaints- B2V2		
1 Bad conditions of reads, tomer links	work Executed	reeds, more repaire
2 Allotment for sheep contre	No action Taken	Demand panding
3		
VIII. Major Complaints- B2V3		
1 Construction of panchagat Ghar	No action Taken	Donard SHEL pade
2 Approved for sheep extension centre	- 10-	-01-
3 upgradation of Main words / line roads	Action Taken	week more whois

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1.

BEST DEPARTMENT: Rural Development Department LEAST RESPONSIVE DEPARTMENT: Irrigation & flood Control.

GENERAL ASSESSMENT OF THE VISTING OFFICER

l	Any major complaint brought to the notice of the Visiting Officer: Un employment of youths in Panchayal a hegular Checkups of Calles not done properly in Pandimic disease		
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Fixe & Emergen Service, Ambulance, upgradation of school buildings, & Gynscologist doctor		
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)		
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Aware 9e - 07		
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		

most of the people of panchayal Halga Bonakoot e are living below.

poority line and they do not have the evenues to generate their income for better livelihood, Hence the youths of this area should be empowered by providing them Self-employment under different Schemes of various deptis after proper training and Skilled development programmes.

Signature of Sarpanch

Name Khy75 reed ALBhut

Signature of the Visiting O

Name Mohd Ayoub Mr