

① Major Complaint

- (i) Non-availability of filtered drinking water in SR for water constructed but non-functional.
- (ii) Filtration plant under JSM sanctioned but funds not available.

② Major Demands

- (i) PHC building is under construction for 2014.
- (ii) upgradation of road from Pekipora to Harrah chud.
- (iii) Borewell for near colony.
- (iv) upgradation of playground stage II by demarcation of state land.
- (v) Construction of filtration plant.
- (vi) Drive road under MGNREGA from PHC building to house of Mr. Farooq Begun w/o Late Mr. Rashid.

(03) Overall case

- (i) People of about different suggestion. I need to see in the village.

(04) Rate 05/June

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.
III	Overall assessment of the visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 100)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/urgent public demands that were reflected earlier but have not been addressed so far:
III	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 100)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name

1	Construction of Puccin	Partially	
2	Building Building	no	
3	Construction of Puccin	Partially	construction of puccin plant
4	adequate electricity infrastructure	do	
5	drain roads not developed	do	

VI. Major Problems- B2V1			
1	non-availability of	Partially	
2	pure drinking water		
3	Construction of Puccin	do	
4	P.H.C. building incomplete	no	Needs serious attention

VI. Major Complaints- B2V1			
1	Arise pollution ^{Plant} out		
2	Construction -	no	
3	No compensation received for ^{for MPP}	no	

VII. Major Complaints- B2V2			
1	non implementation addressing	Partially	
2	of issues raised during B2V		
3	Transformer not installed	do	

VII. Major Complaints- B2V3			
1	non implementation of	Partially	
2	B2V	do	
3	non-availability of		
	Dr. water		
4	Construction of Puccin	do	

FOLLOW UP OF (B2V1, B2V2 & B2V3):

to be filled up by the project team/level and also to be downloaded
(in the following format)

S.No.	Particular	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	① Pure water for drinking	Partially	SL not finished
2	② Protection well on road	NO	urgent need of
3	③	YES	Sanction of P.Hall
4	④ Levee road & drainage	YES	need more funds
5	⑤ P.H.C building incomplete	NO	
6	⑥ Shop Centre	NO	
7	⑦ Allotment of P.H.C	YES	
II. Urgent Public Requirements/ Demands- B2V2			
1	Filtration Plant	YES	work not started
2	Supply of HT & LT poles	YES	18 Lt poles installed
3	Public transport	YES	
4	Construction of P. well		
5	From Nish to Tilbar	NO	
6	P.H.C Building incomplete	NO	
7			
S.No.	Particular	Action taken	Remarks
II. Major Problems - B2V1			
1	① Lack of pure drinking	Partially	
2	② Electricity poles & transportation	—	
3	③ Lack of transport	YES	

DAY 2 ACTIVITIES

WEEK 10A-10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under MSRM (SUNDAY MARKET)	inaugurated	
	PMAY houses if any ready for inauguration	no	
	Swachh gram projects- segregation sheds etc	no	
	Amrit sarovars	no	
	Sports kits	yes	
	Village cultural events	no	
	JAM assets/projects	no	
	Any other to be identified at district level		



Village



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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	SEP. TAGGED PHOTOS	ANY DIFFERENCE RECORDED RELATIVE TO THE WORKS
MGNREGS	03	2021	2.85L	Yes	Yes	no
PMAY	05					
MHL UNDER SBM-G	04	2021	48000	Yes	Yes	
MCS UNDER SBM-G	nil					
AMBIT MARKINGS	nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 960

Total attended 15

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

PALI SABHA

Hold a palsabha and record proceedings

Total children in the village above the age of 6 300

Total attended 10

Proceedings:

Insert pointers to be discussed there - refer pali proceedings

Land pass book	100	09.	
Registration of village vendors on GEM portal	nil	nil	
Registration of village contractors on Jikendras portal	04	01.	Revenue established not entered
Registration of village contractors on PND portal	120	nil	
Incomplete buildings/projects	1	01	File pending

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jikpanchayats.in portal
- How many drug addicts in the village
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme *nil*



DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
GDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDP 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 AVAIL THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	736	699	Adhaar N/A
Janani suraksha yojana	96	84	non-availability of funds
OLD AGE pension	30	30	NA
Widow pension	89	86	funds not submitted
Disability pension	-	-	-
Domicile certificate	-	48	not applying
Kisan credit card	110	95	Revenue submitted
PRA kisan sammanvidhi	110	95	

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat..... Nil
- Whether SHGs federations have been provided space for meetings in the Panchayat Block..... Nil
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)..... Yes
- Number of women beneficiaries headed households covered under PDS..... 14
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 14
- Self-sufficient infrastructure in the village..... Yes
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
- Whether the Disaster management plan is available at the GP Level (Yes/No)..... Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No)..... Yes
- Whether the GP has easy access to Godown for storage (Yes/No)..... Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No)..... Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Inform 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 website at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



Child Friendly village

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

Village with good governance

- 1. Is CSC located in the Gram Panchayat Bhawan or not? Not
- 2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? not
- 3. Does the Gram Panchayat has its building or not? not
- 4. Is the Gram Panchayat office functional or not? not
- 5. Are the activities approved under the Hakqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? not
- 6. Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village

- 1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify ✓
- 2. Have all the eligible households registered in PDS or not? Yes
- 3. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? not
- 4. Have all the eligible households been registered for Pension or not? Yes
- 5. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? no
- 6. Has Job Cards been distributed to all the eligible individuals under MGNREGA? NO
- 7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

Socially secured village

- 1. Whether Gram Panchayat is maintaining data related to Differently Abled People?
- 2. Is Gram Panchayat Office Disabled Friendly or not? no
- 3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? no
- 4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? no
- 5. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? no
- 6. Are all the eligible households getting benefits from IAY or not? no



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localities of the village for that village as per the resolution passed by that Gram Panchayat on 21st April 2024 (Copy of the resolution to be taken from www.jkpanchayat.in portal under the Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024;
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NA
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NA
- 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 NA
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No NA
- v. 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. NO
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management.

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii. Do all the eligible individuals have been provided the Golden Card? 95% done
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- 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? NO
- iv. Are all the IHHs toilets functional or not? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi. Are all the toilets in the schools/Anganwadi functional or not? Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl. No.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department	JE-01	01	Javid Ubbel Shah
	BOO	GRS-01	01	Sameera Bano
	JE	TA-01	01	Adil Qayyum Mir
	GRS			
	TA			
	SCHOOL EDUCATION:	71.05	04	1. Muktesara Akhter 2. Nazim A. Rakhvi 3. Mohammad Shafi 4. Sharbat Ahmad
	TEACHER			
	HEAD MASTER			
	ANY OTHER			
	JAL JEEVAN:	03	03	1. Ali Mohammad Mirjan 2. Mohammad Sultan 3. Ali Mohammad Akbar
	PEO.			
	LINEMAN	01	01	Munir Ah. Oar
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Piraj Ahmad Rakhvi
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Mohammad Hussain Bhatt
	SOCIAL WELFARE	nil		
	HEALTH:			
	ASHA → 01	03	03	1. Nazam Bano (Ashi) 2. Afza Hussain 3. Sakina Bano
	ANM → 02			
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Prepare 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 :

Details of the bank sanctioning it :

Total amount involved :

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 Khat Abhyan, corruption free governance, doubling farmers income and record the proceedings

TO DO

- I. No of Individual Compost Pits constructed
- II. No of Individual Soak Pits constructed
- III. No. of Biodiversity management committee meetings held: *NA*
- IV. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No *✓*
- V. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *✓*
- VI. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *✓*
- VII. Whether grievance redressal box is installed: Yes/No *✓*
- VIII. No of grievances received pertaining to Panchayat level: *NA*
- IX. No of grievances disposed of at Panchayat level: *NA*
- X. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *✓*
- XI. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *✓*

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

01. Issued 09 land passbooks
02. Bets made beti bachana beti padana
03. 80 Golden cards.



DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT: SAROVAR	Visit, verify	COMMENTS
Journal Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Apak, Zamin Apak Nigari, Seema, Janbhagidan, Digital KM	N/A
NGPSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	PHC incomplete from 2014
PDS	Visit, evaluate, online status	N/A
PHC	Visit- evaluate, status of staff, equipment and quality	Building incomplete since 2014
Youth clubs	Meet, interact, seek suggestions	Sports kits distributed
SrB	Meet, identify problems, seek suggestions	
INM	Inspect, Inaugurate	
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Electricity not available need fencing
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	need upgradation state had gravel
Har Ghar Hariyati, Plantation drive	Evaluate status, feedback	JSKRM not inaugurated
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 329	No work done under JSRM need to declare files urgent
All India Mission verification- WSS/JED Electricity supply	Verify	

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



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled. 51
16. Amrit Sarovars - details, location, condition *Near PHC building*
17. Government offices- details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N) ✓
22. Primary Healthcare Centre (Y/N), *PHC- 2014*
23. List of Incomplete Buildings- names *N/A*
23. List of Underutilized Buildings- names



part-II:

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:	Designation
--	-------------

Department	Name	Designation
Agriculture	Muhammad Hussain	AEA
L.D.O.	Hidayatullah	VAH
PHE	Ali Muhammad	Field
Horiculture	Manzoor Ahmad	Technician-II
R.K.B.	Gh. Mohd Khan	Road worker
Sariculture	Sitaf Ahmad	Mulberry man
YCS	Shabaz Ali	REK
CAPD	Asif M. Rafter	Store keeper
PDD	Javed Ahmad	Coinman
Road Control	Gh. Mohd Raza	Helper
R.O.S.	Rakheem & Mehtab	worker
Health	Muhammad Hassan	FM PHW
Extension Animal Husbandry	Rezaul Karim	SAT.

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

[illegible]

A) Details of Reporting Officer:

Name: Kousar Abdullah Ghali
 Designation: Sr Lecturer
 Department/ place of posting: Education / Hss Kreen
 Mobile No: 9906401850
 Email ID: Kousar.ghali@gmail.com
 Home District: Baramulla
 Dates of visit: 02-11-2022 & 03-11-2022.

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: Pakipora
 Local Government Directory (LGD) code of the Panchayat: 15
 Name of CD Block: Pattan
 Name of Tehsil: Pattan
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 01
 No. of households in the Panchayat: 151
 Population (approx) of the Panchayat: 736



9. The PRI members (Sarpanchs, Panchs, BOC 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 BOC 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.

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
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.
4. His work shall be hard core planning and audit and is not a PR exercise.
5. 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.
6. 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.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar 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
 - e. Empowerment and transparency through digital initiatives
 - f. 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. Brashtachar/Mukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



Day 2

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

1. Discussion on the and assess the proposals of different schemes relating to the local red SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day.
2. Sensitize village residents about mySchemes portal (myscha.no.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country.
3. Hold meeting of the Biodiversity Management Committee to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of old health card and golden health card Under Gold in Health Card under Aarogya Bharat.
6. Ensure saturation of Old Age Pension Scheme.
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation.
9. Ensure saturation of land pass books.
10. 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 Ghar, Har Yash.
13. Ensure painting on digital JKK in panchayat ghats.
14. Ensure painting on panchayat activities and CSS in panchayat ghats.
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.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make JKK corruption free.
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning.
18. Check the status of Nava Mukh Adhikari and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Trails, 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 mahasabha and a bilsabha and record proceedings in the format given.
23. Inaugurate village haat under JSSRM.
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-kotla kosh an initiative of JKK Govt for empowering youths through online digital literacy.

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



Reach the village



1. Ensure that all front line workers of different districts are present.
2. Ensure exhibition by different districts about individual beneficiary schemes.
3. Inspect JRY/PSB counters/counters.
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity.
5. Gandhi Kaitha (suggested details) uploaded on Jipanchayat.in
6. Visit atleast 2 zamindars and get his geo tagged photos.
7. Inspect Khidmat JCSC Centres and ensure Generate awareness on 225 schemes particularly GZC schemes like BEAMS, Janbhagdan, AaskiZaminApkiNigari, Digital JRR.
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments.
9. Check effectiveness of Centrally sponsored schemes.
10. Visit and inspect all government establishments including MLC, MNC, FPS, schools, etc.
11. Attention saturation of deliverable to Jan Aabhyas 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 for panchayat for HIMMAT training alongwith the trade on which they want training.
15. 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 Must Abhiyan.

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 1	Meeting with deputy commissioner and his/her team	- Take print outs of filed booklets of BZV, BZV and BZV from www.kvanchayal.in - Also take print outs of the summarized work sheets of the previous phases from www.kvanchayal.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of BZV from www.kvanchayal.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of BZV being organized by respective Deputy Commissioners - Collect List of new works started/ongoing/completed during the previous and current financial year under the following heads: - PR grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23 - List of Awas+ beneficiaries alongwith (HHA, Convergence - List of pension beneficiaries - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer - Any other activities identified by different departments

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	DATES/TST	REMARKS
Jan abhiyaan	All departments	Oct 15 -20*	Going on
Deputation of Sectt staff/ HoDs	GAO	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	RDO	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 uploaded by the visiting officer within the period specified

**Back²
Village⁴**

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

