

VIIIOQ CA

OCT to 3RD NOV, 20





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	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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)				
DATE	INSTRUCTIONS	ACTION POINTS		
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.Jkpanchayat.in		
	,	b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in		
		 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		
		 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 		
	AND AND THE PARTY AND AND THE PARTY AND AND THE PARTY AND AND THE PARTY AND	 i. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments 		
	ON ALTHOUGH THE BEST OF THE BE			
	THE PROPERTY OF THE PROPERTY O			





Day 1

Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- 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
- 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
- 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 Mukt Abhiyan





Have a meeting with all Day2 stakeholders- deptt officials and panchayat members

- Discussion on the and assess the progress of different schemes relating 1. to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti
- Sensitize village residents about myScheme" portal (myscheme.in) 2. 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 deliber-3. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Gold-5. en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme 6.
- 7. Ensure Domicile Saturation.
- **Ensure KCC Saturation** 8.
- Ensure saturation of land pass books 9.
- Ensure registration of village vendors needed for any scheme, on GEM 10. portal
- Ensure panchayat contractors registration 11.
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- 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 16. menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in-17. cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21.
- **MGNREGA**
- **PMAY** b.
- IHHL toilets and payments c.
- d. CSCs
- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the format given
- Inaugurate village haat under JKSRLM 23.
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members
- 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 village.
- He is going to the village as planning officer, not for sanctioning any works or for making any com-
- 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
- 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 Secreties 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, 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
- 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. 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.
- 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 Officer:
	Name: FAMAZ AHMAD DAR
	Designation: Lecturer HSS Khanda
	Department/ place of posting: Education 1 HSS 18 Nand
	Mobile No: 9906694826
	Email ID:fayazalonad 1360 @ gonail, Com,
	Home District: Bud Ham
	Dates of visit: $30-10-2022$ to $31-10-2022$
В)	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: DHARAMBUGH
	Local Government Directory(LGD) code of the Panchayat: 241229
	Name of CD Block: BIC. POBC
	Name of Tehsil: B, K, Posa
	Name of District: Budgam!
()	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat: Dharam bugh D
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: 3688





(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:

Name	Designation
Tabasum Antum	27-6'
Jand Phymry	Pathar
17.1/	AST
	0.7
Rehana	AM
	MT & Bardnel
DE NULCAT	Mncx
2 41 fat Nazly	Prcharde
WELL + DISONEMIN	Hellers S. Agydan
DUCAS OF THE	100
	Tabasum Antum Jand Aly MIY Farhad Daari Sped Tousus Raiser Alimad Rahana Annir Farhat Daniah Alima Do. Nuleat

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

Department	Name	Designation
усран	(F)	
450	· ·	
Talent Services		No.
		1
		>
(1999)		
A STATE OF THE STA	Section 2	
The second secon		conditions of
	Asianter A.	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) Bank branch (Y/N) State lo-operative Bank and Alagri Denati Bank 7. 8. 9. CSC (Y/N) 10. Patwarkhana (Y/N) 11. Village haat (Y/N) 12. Playground (Y/N) Tel 13. School-14. Kindergarten (Y/N) a. Primary (Y/N) N b. Secondary (Y/N) c. College (Y/N) d. University (Y/N) Anganwadi Centre (X/N) 15. (govt/private) a. Total children enrolled 64 Amrit Sarovars – details, location, condition 15. Government offices- details, whether functional or not -116. Ration shop (Y/N) 17. Places of tourism importance – names, little details on historical/cultural importance \sim 18. 19. VLW Office (Y/N) 20. Subcental Primary Healthcare Centre (Y/N), 21. List of Incomplete Buildings- names, year of construction M° 22. NIL List of Underutilized Buildings- names 23.





DAY 1-ACTIVITIES AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmai Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	CSC
ISB/PSB counters/outlets	a) Status of counter Good b) Number of visitors 150 P.day	Co-ofcrate Bank and Allagni Dehuti
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NiL
PDS	Visit, evaluate, online status	M'U
PHC	Visit- evaluate, status of staff, equipment and quality	Thes Subsentro
Youth clubs	Meet, interact, seek suggestions	Tes
SHG	Meet, identify problems, seek suggestions	tces
PMAY	Inspect, Inaugurate	NO
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No tollet Rented available brilding
Swachih SBM	Evaluate	1-es
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Ties/clooum board
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Tes, Some Flanter in the Yand of Punchyout
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Event Camp on game my which bept
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Ter





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

SELF ENVIR Self-employment activities for youth, distribute employment letters for people selected under Ensure Self-employment (15 IS THE TARGET DED DANGUAGE) Ensure Social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: M'L

Details of the bank sanctioning it: ML

Total amount involved : ML

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

No of Individual Compost Pits constructed 18

a. No of Individual Soak Pits constructed

b. No.ofBiodiversity management committee meetingsheld: 708 ٧.

IsthenameofSarpanchdisplayedoncitizeninformationboardsofalJRD&PRschemes:Yes/No VI.

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.

Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.

Whethergrievancesredressalboxisinstalled:Yes/No IX.

NoofgrievancesreceivedpertainingtoPanchayatlevel: (10) X.

NoofgrievancesdisposedofatPanchayatlevel: ML XI.

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.

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





AURESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

N RESOURCE AVAIL	NUMBERS		NAMES
DEPART	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS	NILE 01 01	01	Sajadilimed (KAS) Working at Blocklere Shabir Almad Mohamad Shafi MUZQ HAS HUSSAU
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06	06 (Samestonsuf (2) 8 40 a Thmad & Tabasum An DRaby Ja Ratter (5) A Tam (6) Jawder Bemal
JAL JEEVAN:	0	0 1	Mohammad Akbe ORW
PDD: LINEMAN JE ANY OTHER	0 - 0	01	SameerAhmae
FOOD & CIVIL SUPPLIES	01	01	Ambr Rayar
AGRICULTURE & ANIMAL HUS- BANDARY	M'L M'L	ML M2	At wocle level
SOCIAL WELFARE	ML	ML	nehsyl lonel
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	M'L 01 01	M'L 01 01	Kaisenson Shuguttoofurue
ANY OTHER DEPARTMENT	=		





A1 -
ENDA NO.1 ENDA NO.1
SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Oustbern Mittal Control of the Panchayat for using green sources of fuel like solar, biogas
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
Has the Climate Resilience Plan been developed for the GP? Yes /No Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
Whether schools have started segregating waste MO Whether schools have their own compost/soakage pits for solid/liquid waste management MO
Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? Are all the Children being immunized as per the Schedule recommended by Govt. of India? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Whether all the deliveries were Institutionalized or conducted by trained Midwives?
Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO Do all the IHHs in the Gram Panchayat have toilets? Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not?





	Child Friendly vinage Children under the age of 0-6 years b
4	Child Priestory Child
1	po all the Ching? Yes/NO schooling? Yes/NO
	many Bal Sabrids were organized in the Cramp
ii)	
间	Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
ry lin	Whether Grand Ves NO.
(vi	Whether Gram Panels and children with irregular attendance? Yes/NO.
A	attendances Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
v)	sind and boys? Yes/No
	Village with good governance
,	ccc located in the Gram Panchayat Rhawan or nation (C C
1)	the list of beneficiaries related to the Schemes/Programs II
ii)	not? Hes
	noes the Gram Panchayat has its building or not?
ii)	the Gram Panchayat office functional or not?
iv)	to the activities approved under the Halga Panchauet D
٧)	Panchayat wall or not?
	Is Social Audit of earlier Schemes/Programs carried out or not?
vi)	Bacter and a service of the service
	Poverty free and enhanced livelihood village
6	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
1)	Have all the eligible households registered in PDS or not?
ii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
iii)	not? M
iv)	us all the eligible households been resistant to be a fine of the control of the
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
	This stand of the Environment Courses and Flacement?
	Has Job Cards been distributed to all the eligible individuals under MCNDECAR NA CO
vii)	Has Job Cards been distributed to all the eligible individuals under MGNREGA? 💛 🔘 🖸
vii)	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
vii)	Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
vii)	Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Socially secured village
vii) 7	Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People?
vii) 7 i) ii)	Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? Is Gram Panchayat Office Disabled Friendly or not?
vii) 7	Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? Is Gram Panchayat Office Disabled Friendly or not? Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
vii) 7 i) ii)	Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? Is Gram Panchayat Office Disabled Friendly or not? Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
vii) 7 i) ii)	Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? Is Gram Panchayat Office Disabled Friendly or not? Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
vii) 7 i) ii)	Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? Is Gram Panchayat Office Disabled Friendly or not? Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?





	Development in Village
	Engendered Development in Village How many Mahila Sabha's were organized in the Gram Panchayat— How many Mahila Sabha's were organized in the Gram Panchayat— How short SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
8	How many Mahila Sabha's were organized in the Gram Panchayat———————————————————————————————————
0	whether Shos .
1	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
	whether GPs have teached households covered under PDS
ii)	No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Whether of women beneficiaries headed households covered under PDS Number of Women beneficiaries headed households covered under PDS
	system of beneficiaries (out of total engine published) receiving social protection benefits under
v)	system of beneficiaries (out of total eligible population) receiving social protection benefits under Number of benefits Vandana Yojana
	Self-sufficient infrastructure in the village Self-sufficient infrastructure in the village Self-sufficient infrastructure in the village
9	Self-sufficient infrastructure in the village
;	Whether GP has a Community run that decess to december, your management plan is available at the GP Level (Yes/No)
į.	toilet the Disaster management plan is available at the GP Level (Yes/No)
	the the life in CD (Voc/Not)
II.	
jil.	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) Whether street lights are provided in public places for ensuring safety (Yes/No)
14.	Whether street lights are providing
٧.	

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

DAY 2 ACTIVITIES

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 YES

BIODIVERSÎTY REGISTER PHOTOS MIL PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N/A





AGENDA 4
AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and visiting village development plan for village, in consultancy with Gram panchayat, discuss it in gram property of the prepare village and get it approved.

A Law the Visiting of all departments and prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram and get it approved.

A Law the 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 panchayat available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include:
Tourist places which need to be developed
Specific product which needs to be developed
Tourism-home stays
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Tourism-home stays

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	280 O	2753 MM	thone not lin Adar rete 5
Janani suraksha yojana	36	17	19
OLD AGE pension	35	35	101
Widow pension	75	15	041
Disability pension	to	10	MI
Domicile certificate	238	235	MI
Kisan credit card	430	130	100
PM kisan sammannidhi	101	101	ML





Land pass book	y n	Mo	4 4) (
Registration of village ven-	ML	M2	M'Z All
Registration of village con- tractors on jktenders portal	00	00	ML
Registration of village con- tractors on PWD portal	07	07	m L
Incomplete buildings/pro- jects	ML	MIL	MIL

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village \bigwedge \downarrow
- 5. Whether reported to the Deputy Commissioner \mathcal{M}
- 6. How many registered for rehabilitation under government programme MT





AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	ADDDON/AL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	TACCED	ANY GRIEVANCE RECORDED RELATING TO THAT WORK	
232-2	01	20211-202	4,90	YUS	TILL	NO	
MGNREGA PMAY	ML	ML	ML	ML	ML	MC / 90	121
IHHL UNDER SBM-G	ML	MY	AL	ML	ML	only	ל ונ
CSC UNDER SBMG	ML	MZ	MI	ML	NIL	mil	
AMRIT SAROVARS	ML	MI	AVZ	ML.	mil	ML	J

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 134

Total women in the viriage above and total women in the viriage above and total attended 136

Proceedings:

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

Soci al Tustice

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:

Nashamuleth, child labour i proceedings) Moral education)

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





_{JAY 2} ACTIVITIES

IGENDA 10

NAUGURATIONS

SR NO:	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	M'Z	MZ
	PMAY houses if any ready for inaugra- tion	ML	ML
	Swachh gram projects- segregation sheds etc	ML	ML
	Amrit sarovars	M'L	m2
100 AET #	Sports kits	Carron Dame)	Carron gan
	Village cultural events	Tes	7-69
	JJM assets/projects	ML	ML
	Any other to be identified at district level	M2	M'Z





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat in)

1		MOITIWWW.	Jkpanchayat.in)	
S	.OO.	Particulars	Action taken	Remarks #
l.	Urgent Public Re	quirements/ Demands- B2V1		
1	Poimony He	geth Contro	NOT Addressed	Not and nose
2	Estable	In of Brown Selver		Mot ad donesa
3	Ketable	1 & Playground		both addrage
4	Totanpo	he cleater out Sup	by Partially	I I
5	Need tim	more aganwadi	Not addressed	/ =
6	1	Centro	P	
7	1			
II.	Urgent Public Req	uirements/ Demands- B2V2		
1	To Provide	elective files	Oddnesed	\sum
2	Kelableer	ment of sint	Mot address	~
3	To Brown	do ATMehool	Mot addressed	
4	to octain	r roadwith	Pagtialyan) esse of
5	Formary	leavincentso	Notadamore	0
6				The dispersion of the second
7				
S.NO.		Particulars	Action taken	Remarks#
111.	Major Problems – B2			
1 :	Poimary)	Jegety Centre	Atot add nosses	
2	Zeta Madi	0000	a b	793,000
,	3000000	ment of brove serve	Not address	
3	# Stabl	ment of Give Sen	anwater Repub Notari	1000/88000-
		Cent	00	

Azadi ka Anvii Mahotsav	
Azadi Kanan Mahotsav	Back ₂ Villageo
5	
1 Major Problems- B2V2 1 Major Problems- B2V2	
2 Peop Can landing of elect 3 Read Canal Grove Sene	res ferelially addingsed
5	Mot and sized
1 Esterblished of Physon of Cay John 4 Estables and of May John dica	NOT addressed
VI. Major Complaints-B2V1	Maddress d
1 Mon-availability & Poles af mal 2 Primary Heal The Centre 3 VII. Major Complaints-B2V2	Partially add mossed Not add nessed
1 Mon-availabilety of foles 2 Estables unent of while Enover Scherol	Partially addressed
VIII. Major Complaints- B2V3	intinda ressed
Establishment of PHP	Not address Mit addressed
Kay ground stud	Ports'ally addressed

6) Major Complaint = ML (2) School, PHC, 28 Cablish ment of Losling Caboology, ATM, May ground et. (B) O nevall assessment of the n'sit and Suggestrone: It is Suggested fearle namedos hopethorughthis that Barry that Oul the previous demands Suchal Setablishment of School, play ground, ATM, Textenglas. Would be 'slessened at an earliest en Mo Future teme Medla School ATM facility Kronary Heal Th Centre | Extablish ment of Ray Jooned Meeds Im On one Arganwadi Centres Meeds meeds Govt building to GMS Selvoil? Ful Sarlaneh of the area is very getty oregarders any work ter the Moreonez the onerall Asserment & Satisfactory Daya2 Auf





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RUDAL development defait mont 2. LEAST RESPONSIVE DEPARTMENT: None (Alkerformed Well)

GENERAL ASSESSMENT OF THE VISTING OFFICER

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

9+ " cealitied that The Visiting of the reson days Stayed at Panchayed Dharam bugh for Euro days J'am very much Solo 2022 and 31-10-2022. Officer.

Signature of the Visiting Officer

Name MAL