

## **KEY FEATURES**

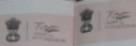
- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

# **ACTIONS AND TIMELINES**

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

# RUCTIONS FOR THE VISITING OFFICER (DAY WISE)

NSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
eam	Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
	c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
	d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
	e. Take plans for 2 previous years and ATRs from the planning dept
	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
	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
	Lists of beneficiaries for:     Various certificates/ benefits to be distributed by the visiting officer.     Any other activities identified by different departments







		7 4 Million	or observable.	are present.
	 out Since our			-

- Ensure exhibition by different depts, about individual beneficiary
- Inspect I/G/PSE counters/outlets
- Participate/ensure organization of sports activity in playfield, taking hunticultural event/youth activity
- Gandhi Katha (suggested details uploaded on jilpanchayat.in)
- Visit atleast 2 amritisarovers and get its geo tagged photos
- Impact Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janohugidan, AapkiZaminAapkiNigrani, Digital 364.
- 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. AUC. FPS, schools, etc.
- Attempt saturation of deliverable so Jan Abhiyan and whorever deficiencies found, lead a drive to achieve all deliverables
- Assess effectiveness of sanitation campaign in the panchayet
- 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
- in the evening, hold normal meeting with senior citizens, govf emplayers including retired employers, ex servicemen, youth club, and any citizens of the village who are envolled in college/university
- Open discussion on Nasha Mulit Abhiyan

V (15" OCT TO 3" NOV)

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

- Execution on the and assess the progress of different schemes relating to the localized SOGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21th April 22, on National Panchayat on 21th
- Raj Day. Sensitize village residents about myScheme' portal imysch
- Sensitize village residents about myScheme" portal imyscheme.in) which includes information about all the schemes being run by Central State. VIT govt across the country. Hold meeting of the Booknessity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.

  Prepare illiage development plan, in consultancy with Gram penchayat, discuss it in gram subha and get it approved. Innure saturation of self-health card and golden health card under Golden Health Card under Appuntman Bhaset.

  Insure saturation of Old Age Pension Scheme Ensure Domicille Saturation.

  Ensure MCC Saturation.

- Ensure KCC Saturation
  Ensure saturation of land pass books
- Encure registration of village vendors needed for any scheme, on GEM.
- Ensure perichayat contractors registration
- Enlowings Parchayat members for importance of plantation drive in Panchayat under lare Gaon Hariyati. Ensure painting on digital Jak Inpanchayat ghas. Ensure painting on panchayat activities and CSS in panchayat ghas. The visiting office shall check no of kindergartan and playfields.

- present in the panchayat for kids and students, if the infrastructure
- present in these are good enough. Hold meeting with panchasat members to discuss about corrupt
- menace and steps required to make JBK comuption free. Obtain a candid assessment about performance of various depths in cluding fair feedback about discrepancies in functioning
- Check the status of Nashe Mule Abhiyan and reporting of drug ad-dicts to Deputy Commissioner.
- density fournit Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes:
- a. b. MIGNREGA
- 9445, toilets and payments
- AMBIT SARCVARS
- Hold a muhilasabha and a bahsabha and record proceedings in the for-
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities
- Organize a village level cultural event to engage panchayat members
   Sensitize GP about E-kitab look an initiative of JAX Covt for empowering surfax through celline digital literacy









### **GENERAL INSTRUCTIONS**

- The visiting officer shall refrain himself/ herself giving or offering any convintment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/heobservation should be based on a fair and analytical view emerging from his/her interaction in the
- He is going to the village as planning officer, not for sanctioning any works or for making any com-
- 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 administ trative 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 Secretaryl 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, nashe mukt, bhrashtrachar mukt, Rozgar yukt JAK, besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- Bank linked schemes-including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery -
  - Patwari, VLW present and available
  - Available funds utilized in public interest and as per Gram Sabha resolutions
  - Fairness in governance
  - CSS/Individual beneficiary schemes etc
  - BrashtacharMukt J&K
  - Bhai Mukt J&K
- viii. NashaMukt J&K

- The PR 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. Her/she shall ensure that the BDC chairperson and Sarpanch Pench are present at the time
- Waiting officer shall not leave the district without uploading the report, duly signed on the www. Visiting orbits.

  [kpanchayat.in portal. Every Deputy Commissioner has to ensure that.

Villo	5	100000000000000000000000000000000000000		
A)	Details of Reporting Officer:  Name: My Gh. Naki Wani  Designation: Lecturer	Part-II: 100 be filled up by the Visiting O siled by the Visiting Officer befor frontline Officers/Officials who	and page 2	nuit to the Panchayat. All Fields have to the DC eyat for the programme:
	Department/ place of posting	Department  Kingal Beneliponal  Education  FORENT  BANGARION  She Op Hinstrondry  Hobbitson Dright  Hit (Jal Habbi  History  FIRE  K. A. B.  J. D. D.  When marry  Lydouthaft  Details of absent employees vi	Name  Pref ble Klan  Moht yarry and  the things good  the things of the  pursona  Lahory House the  pursona the true  thing of the true  thing the true  thing the true  thing the true  things of the	Lorenta .  Lorenta .
	Name of CO Block: Achabal  Name of District: Amendinang.  Name of District: Amendinang.	Department Carolic	Name J& R. Romk	Designation
Q	Panchayat Profile:  No. of revenue villages in the Panchayat			

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









# AVAILABLE AT THE PANCHAYAT LEVEL:

SANO, DEPARTMENT WISE STAFF		NUMBERS		NAMES	
-		SANCTIONED	ACTUAL		
03	Rural development department BDO JE GRS TA	05	03	- Anif the 122 m. (9/2) - Warrish Almed (4) - Munce Heal Brokin (1944)	
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03	JAL HEVAN	02+	02+	The year good	
04	POO! UNEMAN IE ANY OTHER	06	06	Lord on Good State of the State	
05	FOOD & CIVIL SUPPLIES	02	08	1. Shoulded be murger 2. At Solom Should	
06	AGRICULTURE & ANIMAL HUS BANDARY LIFTHULL Charl	01	0/	1. Drif Almand With 1. Zahar Horsin Rafe	
02	SOCIAL WELFARE	SIM	nil	sin	
9	HEALTR ADM ANN ANN ANUSHIDOCTOR ALLOPATHIC DOCTOR	ASHA Noursing Shoff (62)	(07)		
7	ANY OTHER CEPARTMENT ( PWD)	03	03	1 mond the tour day	

#### **DAY 2-ACTIVITIES**

Discussion on the and assess the progress of different schemes relating to the localized SOGs prior nized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Ray Day (Copy of the resolution to be taken from www.kpanchayatin portal under the link of

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

### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Carvill - g. Company 2. Good initiatives taken by the Panchayat for using green sources of fuel like selar bioges. Solar Hank Journals metabolic

Has mapping of land use, yeater bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Nes/No. If No. reason, thereof\_\_\_\_

Has the Climate Resilience Plan been developed for the GPTYes (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 ... YES

Whether schools have their own compost/soakage pits for solid/liquid waste management. Land his bit

### Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? — NO Do all the eligible individuals been provided the Golden Card? Ell locat pl New from 4 days.

Are all the Children being immunized as per the Schedule recommended by Govt, of India? The James. Are all the eligible individuals been vaccinated against COVID-19? - YES

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes Whether all the deliveries were Institutionalized or conducted by trained Midwives? yet?

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? NO

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify \$1.40 Do all the IHHs in the Gram Panchayat have toilets? YES

Are all the IHHs toilets functional or not? §45

Do all the Schools/Anganwadi centers have a toilet facility or not? — 1/46.

Are all the toilets in the schools/Aaganwadi functional or not? - 945:

Whether Gram Pachachayat Bhawan has separate toilets for women or not? Pauchaged Rhamme Not worthable

	_			No.
	d Fri	endl	2.0	age

- der the age of 0-6 years been enrolled in the Anganward centers for pre-
- How many Ball Sabha's were organized in the Gram Panchayat.
- Whether the Issues raised by Bal Saltha are addressed during the Gram Saltha, VELNO
- Whether Gram Panchelyot is tracking the data related to dropout children and children with is
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes No

#### Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes Programs displayed on the Gram punchases not? January on Common syould not? Jamiled on Clarenen wall Building a not senitable.

  Does the Gram Panchayet has its building or not? Building And senitable from landed fruitting
- Are the activities approved under the Halga Panchayat Development Plan displayed on the Gran Panchayat wall or not? Y45
- is Social Audit of earlier Schemes/Programs carried out or not? YES

## Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes, No if yes specify
- Have all the eligible households registered in POS or not? NO
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NLE
- Have all the eligible households been registered for Pension or not? NO
- v) Has Gram Panchayet facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Y45
- viii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

#### Socially secured village

- Whether Gram Panchayet is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? 1/45"
- (iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children may not? No
- (b) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? YAS
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 15
  - Are all the eligible households getting benefits from IAY or not? Yes \_\_ gud \_ some on favoriff / some plus. of date

**Engendered Development in Village** 

- How many Mahila Sabha's were organized in the Gram Panchayas 64
- Whether SHGs federations have been provided space for meetings in the Parichayat 8
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes No.
- Number of beneficiaries (out of total eligible population) receiving social protect Pradhan Mantri Matritva Vandana Yoliana ... (25).....

- 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.)
- Whether child-friendly park with required facilities is available in CP (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) -> Food water

#### **DAY 2 ACTIVITIES**

Sensitive village residents about myScheme' portal (myscheme.in) which includes information about all Scheme Moterial available from https://jkpanchayat.in/b2vil.php)

#### **DAY 2 ACTIVITIES**

#### AGENDA NO.3

fold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to con ion of biodiversity and sustainable utilization of biological resources. He should check People Buodiversity rejister (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that anchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC

Models at https://kpanchayat.in/b2/4php)

COMMITTEE MEMBERS Kepters at family farmy at thanks, no shafe Sharks

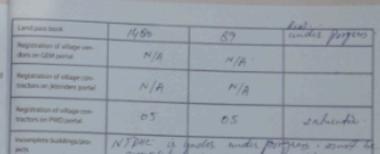
PRESENT \_\_\_\_\_ C.A. Nato Muglion

BIODIVERSITY REGISTER PHOTOS \_\_\_\_ Not annihable.

PAST 4 MEETING DETAILS DATES, MINUTES PHOTOS \_ NO AMERICAN







#### **DAY 2 ACTIVITIES**

#### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence ineeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram seaton and our least 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 - Margal maiden Specific product which needs to be developed - Apple

Tourism-home stays — ~ /A 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 FLIGHBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO ANALED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Sharat	2400	08	
Janani suraksha yejena	25	25	in
OLD AGE pension	98	98	nie
Widow pension	50	60	mil
Disability pension	50	50	rid
Domictle cereficate	12042	580	Rest under
Osen credit card	380	266	100 % 20% not
M kisan sammannidhi	180	180	Nic. + Es

## **DAY 2 ACTIVITIES**

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabhe resolution passed yks."
  - Details of activities conducted Avaceness among general fubble
- Whether all activities and GS resolution uploaded on japanchayats in portal Yes.
- How many drug addicts in the village N/A
- Whether reported to the Deputy Commissioner \_ 70 / A 5.
- How many registered for rehabilitation under government programme P4/A

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









## **DAY 2 ACTIVITIES**

AGENDA 7 SOCIAL AUDIT

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

NUMEOFTHE SOURCE	WORKS OF THE	WHITE MORE WHITE OF WORK	AMOUNT APPROVED FOR THE WORK	MACHEN CORY	560- 56660 84006	ANY GREWING RECKORDED RELATING TO THAT WORK
MENREGA /	Hay green	= 201	4.50 /0	-Ye5:	44	NIL
PROFE		- 95/5 72032 C Terr = 2842	Boonst	Eyes=	40	NIL
HHL UNDER SBM-G	Mile phone	3013	-120146	= 401 -	ya,	MIT.
CSC UNDER	NIL	NIC	Nic	NIL	NiL	NIL
AMRT SAROVARS	NOTE	Niu	Nic	Nic	NIL	NIL

### DAY 2 ACTIVITIES

#### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 1/40
Total attended = 90
Proceedings: - Avimum would to surginge in SHChs
(Planers pointers to be discussed there - refer polit brokendings)

#### DAY 2 ACTIVITIES

#### AGENDA 9

### BAL SABHA

Hold a balsabha and record proceedings

Hold a balastra and record proceedings

Total children in the village above the age of .190.

Total strended = 39.

Proceedings: a Children meet proper ancion and for playing and make time.

(Playing pointers to be discussed there—refer poll proceedings)

### **DAY 2 ACTIVITIES**

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS ACTIVITIES PARAGRATED	STATUS OF THE ASSET ACTIVITIES DALAMSES, OTHER DETAILS:	SECTAGGED PHOTOS
	VELAGEHMAT under JESPEN (SUN- CAY MARKET)	549	yes.
	PMAY houses if any needy for insugra- tion	under construction	yes.
	Swachh gram projects- organization sheduest	under construction	y45
	Amiltranovars	plan formulated	yes
	Sports kills	yes	yes
	VMage cultural events	NIN	C#/A+
	JM essetu/projects	N/A	- NH.
	Any other to be identified at district level	N/A	- N/A-

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

- BG36	Ckts.
Villa	neo
1100	



FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

5363		Action taken	Service 1			
L Urgent Public Requirements/ Demands-82V1						
1 michig	Doinking water	yes	need Further Imp			
2	Electricity webset	yes med ma				
3	During Facility	yes - Head more	z -do-			
4	medical fruitty	1. yes.	-do-			
3	play lyng	Yes	-di-			
6	Recolds (Interna	D # 40	-do-			
-	espegnadahi g Gu	- No action	wad action			
a Chancel Dr. Albert	Requirements/ Demands- 82V2	1				
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4	Alex for Egy Enteres	No action				
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	Parliable	Action taken	Resorber			
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3		wanted week completon
V9L	Major Complaints 52/5	A de la la constante
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2	Andrew mpp of second	read feather up gradular
	2000 11 1	

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

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

# GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: been disbursed from less of
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.  1. Const. of higher aring can al from Handor to Shehle form which is
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) = The B2U programmes are good metraful. However demands, I the public are not completely fulfilled due to insufficient.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)  = (06) = Points
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
	The visiting offices has Agazed in the parchayat stalga Brenty-B for 02. days 31 october 2022 and 1st Nov-2023. and the Brogramme was concluded souccess fully. The public gathering was very served.
ignatu	signature of the Visiting Office
ame	Name. Ch. Nabi No Loclure