





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*	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 staf from the districts. Strict action t be taken against abstentions. No exemptions to be given
Fraining of district trainors on B2V4	RDD	Oct 26	
raining of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

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

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS		
Day 0	Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in		
	team	<ul> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>		
		<ul> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> </ul>		
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayatur		
		e. Take plans for 2 previous years and ATRs from the planning dept		
		<ul> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> </ul>		
		<ul> <li>Gollect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</li> <li>PRI grants</li> </ul>		
0.00		District Plan		
300		UT plan     MGNREGA		
	1	Other schemes of other departments		
		- Any other work		
		h. Plans/ beneficiary lists:		
		<ul> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> </ul>		
		<ul> <li>List of pension beneficiaries.</li> </ul>		
MONEY.	1	- List of SHGs		
TO S		List of agriculture scheme beneficiaries		
	Ni contraction of the contractio	i. Lists of beneficiaries for:		
	4	Various certificates/ benefits to be distributed by the		
		visiting officer.  Any other activities identified by different departments		
1		Any other activities identified by different departments		
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Day 1	Reach the village	Ensure that all front line workers of different deptts are present.
		<ol> <li>Ensure exhibition by different depts, about individual beneficiary schemes</li> </ol>
		3. Inspect JKB/PSB counters/outlets
		<ol> <li>Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> </ol>
		5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
No. 15		Visit atleast 2 amritsarovars and get its geo tagged photos
		<ol> <li>Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> </ol>
		<ol> <li>Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> </ol>
		Check effectiveness of Centrally sponsored schemes
		<ol> <li>Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> </ol>
		<ol> <li>Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> </ol>
47-349		12. Assess effectiveness of sanitation campaign in the panchayat
4 3		13. Ensure self employment activities for 15 youth per panchayat
		<ol> <li>Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> </ol>
		<ol> <li>Wherever possible, distribute employment letters for people select- ed under various government employments</li> </ol>
		<ol> <li>In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university</li> </ol>
2-1		17. Open discussion on Nasha Mukt Abhiyan









### 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 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 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.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- c. 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
  - NashaMukt J&K

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Day2

Have a meeting with all stakeholders-deptt officials and panchaval 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 21" April 22, on National Panchayti
- 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.
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation.
- Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM
- 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
- 15. The visiting office shall check no of kindergarten and playfields present in the panchavat 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 J&K corruption free
- 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abbryan and reporting of drug addicts to Deputy Commissioner
- Identify Tourist 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:
- MGNREGA
- PMAY
- IHHL toilets and payments
- CSCs d.
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the for-22 mat given
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities
- 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

- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 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: Younis Ahmad Rather
Designation: Assessment Photosom
Department/ place of posting: HED, J&K, Cape Rambon
Mobile No: 7006068055
Email 1D: Younis 2007@ gmail. Com
Home District: Pulwama
Dates of visit: 31-10-2012 to 01-11-2012
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: Busson - Batote
Local Government Directory(LGD) code of the Panchayat: 239560
Name of CD Block: Batote
Name of Tehsil: Bato te
Name of District: Ramban
Panchayat Profile:
No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat:09
No. of households in the Panchayat: 450
Population (approx) of the Panchayat. 1302, as per 2011 Census
Al fresent approx. population is 20









#### 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	Name	Department
	GRS	Musina Akhler	RODUPR
	lineman	Zeesk Hussain	DHE
	- 40 -	Bushow chand	PPD
	AW/WORKER	Nahida Dawan	ICDS
	Dature	ASAR Kumar	Devener Deptt.
	Asha worker	Ntrmala Devi	Health Debtt.
,	Teacher	Balbin Kuman	Education
6	Forest guardo	mold Taria	Forest
ver		mond 4short makes	Assensed Husbander
- 4 /	AEA		Aggiculture peptt
uson	work Inferresson	Kheem Rat	Owo
	Instructor	Irani hani	III Ramban
	Instructor	Iram han	

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

Department	Name	Designation	
	33		
Total			
			_

DAY 1- ACTIVITIES
AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- 12	Panchayat Ghar Infrastructure
	a. Govt building/private — Grout
	b. New/needing repairs — New
2.	Furniture (Y/N) — Yes
3.	Computer/printer (Y/N) - Yes
4.	Internet (Y/N) — N.P.
5.	Telephone (Y/N) — NO
6.	Toilet (CSC/part of panchayat ghar) (Y/N) Yes
7.	Water (Y/N) Ves
8.	Electricity (Y/N) Yes
9.	Bank branch (Y/N) No
10.	CSC (Y/N) No
11.	Patwarkhana (Y/N) N-o
12.	Village haat (Y/N) Yel
113.	Playground (Y/N) NO
14.	School-
	a. Kindergarten (Y/N) ( NO
	b. Primary (Y/N) Yes COL)
	c. Secondary (Y/N) ND
	d. College (Y/N) NO
	e. University (Y/N) No
15.	Anganwadi Centre (Y/N) Yes (63)
	a. (govt/private) - in Rented building
	b. Total children enrolled 69
15.	Amrit Sarovars – details, location, condition NO
16.	Government offices- details, whether functional or not
17.	Ration shop (Y/N) Yes
18.	Places of tourism importance – names, little details on historical/cultural importance – Park (61)
19.	Village heritage sites/ treks-names, little details on historical/cultural importance Track, Track and the plattice (Y/N) — YA
20.	
21.	Primary Healthcare Centre (Y/N), NO
. 22.	List of Incomplete Buildings-names, year of construction NPS School building Baylun Nallah List of Underutilized Buildings-names -No- Incomplete due to projection
23.	List of Underutilized Buildings-names -No- Insamplete due to by
	The same and all the

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# **DAY 1-ACTIVITIES**

#### AGENDA 2

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMOUT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidan, Digital J&K	No Khalmat Candre, but Schwices are phonded h VLE
JKE/PS3 counters/outlets	a) Status of counter - N A b) Number of visitors - N A	NA
incomplete buildings/pro- jects	Verify whether identification and redistribution done	NDS school foulding due objection from forest d
PDS	Visit, evaluate, online status	-Good-
PHC	Visit- evaluate, status of staff, equipment and quality	No
Youth clubs	Meet interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Turpo ted and Enaugra
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	NDS school in very bud hented building
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify Participate in at least one game in the playground	play ground - NA Sports Kit dustrebout
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes
village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes
lel Jeewan Mission verifica- ion- WSS/JSD Dectricity supply	Verify	Jal Jervan tendethar Electricity arrabble Shockage of poles a

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# **DAY 1 - ACTIVITIES**

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

S.NO .	Deliverable	Saturation	Remarks
)	RDD Deppth.		
	a. Do Comentation of	Bauworks 100	7. —
	p. apop	100	4
	c. panchayat Award	- 100	%
	d. Village Haat -		atified —
2	Labour Depth.		
	1. e-Sharam cae	d - 100	%
3.	Healt Depth.	- 95%	1. SINA of beneficiation
ч.	poo	lon y;	
5	CAPD a. Ration cards _	100%	
6.	Agriculture 1. KCC	- 98% - ander	twas —
7.	Solvand welfare Depth.		`
	1. old age pension -		
	2 widow parkon -		
BACKE	3. Disability -	100 %	
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0.	Reveneu Deft 1. Domocile -	75 %	25% under from
		lon %	

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

#### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned:

Details of the bank sanctioning it: JKB

Total amount involved: 30 Lakh (approx)

### 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 50
- No of Individual Soak Pits constructed 5
- V. No.ofBiodiversity management committee meetingsheld: 0
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallBD&PRschemes:Yes/No
- VII. : AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No\_\_\_\_
- VIII. Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: D
- XI. NoofgrievancesdisposedofatPanchayatlevel: 6
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS -	N A N A 0	NA NA ol	NA NA Mulpina Alenteh	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	2 (physelad		Balveer 14 1 Rabia Akuler 2 mazala Amin 3. Permudek Kouk 4. Maryamat Bobi (att	
	JAL JEEVAN:	NA	NA	shabrum ma	
	PDD: LINEMAN JE ANY OTHER	03 01	07	1. Bushan chand L 2 Lachoo Ram LM Amrille Smeh JE	
	FOOD & CIVIL SUPPLIES	01	١٥	Amrile Smen JE Ab . Bayoon &	
	AGRICULTURE & ANIMAL HUS- BANDARY	NA	NA	_	
	SOCIAL WELFARE	m d	NA	_	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	12 111	2	1. Nihnala Derij 2. Reta Derr	
	ANY OTHER DEPARTMENT	_	_	_	









# **DAY 2-ACTIVITIES**

#### 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)

- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean and	green	village
•		9	

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Compost and work fully
- 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 to be taken up yet
- iv. 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. Yet to be talken
- Whether schools have started segregating waste Ves
- Whether schools have their own compost/soakage pits for solid/liquid waste management. No

#### 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? Vel
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yay
- 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
- Do all the IHHs in the Gram Panchayat have tollets? USA
- Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aaganwadi functional or not? NA in NPS Bagha would

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

- Child Friendly village
- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO Yes
- How many Bal Sabha's were organized in the Gram Panchayat---
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- 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

- Is CSC located in the Gram Panchayat Bhawan or not?
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Vel
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) 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 PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vil) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

### Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? \[ \]
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Ves vi) Are all the eligible households getting benefits from IAY or not?









8	Engendered Development in Village
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How many Mahila Sabha's were organized in the Gram Panchayat-

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)

Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)

Number of women beneficiaries headed households covered under PDS

Number of beneficiaries (out of total eligible population) receiving social protection benefits under 

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)

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) No

Whether street lights are provided in public places for ensuring safety (Yes/No)

#### **DAY 2 ACTIVITIES**

**DAY 2 ACTIVITIES** 

AGENDA NO.2

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

#### 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 06 BIODIVERSITY REGISTER PHOTOS YES PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

# **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 (GPDP format available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include:

Sition GPDP plan shall also include:
Tourist places which need to be developed Duzulcadh and Badi
Specific product which needs to be developed Harticulture sector needs to be
developed 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

#### DAY 2 ACTIVITIES

#### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1190	1030	negation.
Janani suraksha yojana	140	35	underfraces
OLD AGE pension	30	30	_
Widow pension	10	lo	
Disability pension	09	09	_
Domicile certificate	1302	500	-
Kisan credit card	330	303	_
PM kisan sammannidhi	357	_	All under pro

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#### 49 450 Land pass book Registration of village ven-NA NA dors on GEM portal Registration of village con-06 06 tractors on ittenders portal Registration of village con-02 02 tractors on PWD portal of NPS school Incomplete buildings/pro-01 Suldry

Bayler Nallah

#### **DAY 2 ACTIVITIES**

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed
- Details of activities conducted Different activities were conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- How many drug addicts in the village No
- NA Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme NA

# DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL	APPROVED FOR THE WORK		GEO- TAGGED PHOTOS	ANY GREVANCE RECORDED RELATING TO THAT WORK
MGNREGA		2021-22	2.0 Lac		Yes	No
PMAY	m. Arched	2017-10	1-59 /ge	Yes	Yes	No
IHHL UNDER SBM-G	Drem wath	2017-10	12,000	Yes	yes	NO
CSC UNDER SBMG	Neal masjid	2017-18	1.0 Lac	Yes	Yes	Nio
AMRIT SAROVARS		_	-	_	-	-

#### DAY 2 ACTIVITIES

#### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 450

Total attended - 50

Proceedings: SHG JSY Nash maket address Abuyour (Plinsert 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 .... 200

Total attended

Proceedings:

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

3. Skill Innovation of alice gambling

EACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)











# DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES PLAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT UNDER JISSPLM (SUN- DAY MARKET)	Yes	Yes
	PMAY houses if any ready for inaugration	2 p may houses	40
	Swachh gram projects- segregation sheds etc	WA	NB
	Amnit sarovars	АИ	6v
	Sports kits	Yes	Yes
	Village cultural events	Yes	Yes
	JIM assets/projects	Yes	y.es
	Any other to be identified at district	"NA	NA

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)

5NO.	Particulars	Action taken	Remarks #
L Urgent Pu	iblic Requirements/ Demands- B2	V1	
1 Drain &	from M. Hamaf to T	alab Completed	Completed in to
2 Buldui	top pay school	No action take	The second linear contract of the se
3 phimar	Je Meath Cente	e No action to	
1 load for	mas Tid	No actions to	
-			0 )
6 Commun	tylall	No action to	12 - do -
7			
2	ic Requirements/ Demands- B2V2		,
	o mosgid	Completed	Completed in to
Tuestalla	had of streetly	hts Installed	completed:
	140 Zeerk Husso		Competedi
P. Path H	affect make t	0	,
	Putti Cam	Completed	Confided
10,	Particulars	Action taken	Remarks #
Major Problem	s - B2V1		
Healt	to Saidty	2	
Comme	- facility	I Unaviolat	atui
Dlay e	round park	1.1501540	
1,000			
Schoo	building		
No	s Baghu Nallah		

22 1

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Major Problems - B2V2

Major Problems- 82V3

Awartm

Major Complaints-B2V1

Major Complaints- B2V2

Major Complaints- B2V3

Not or

ame as

B211

BLV2







# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD and PR
2. LEAST RESPONSIVE DEPARTMENT: PDA

## **GENERAL ASSESSMENT OF THE VISTING OFFICER**

Signature of Sarpanch

Name Shabnam long

September Barbe

Signature of the Visiting Officer

Name Plut Younis At. Pather

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