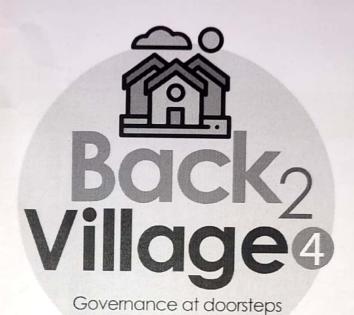


15TH OCT to 3RD NOV. 2022



15TH OCT to 3RD NOV, 2022





KEY FEATURES

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

ACTIONS AND TIMELINES

| ACTION | RESPONSIBILITY | LATEST BY | REMARKS |
|--|-------------------|--------------------------|--|
| Jan abhiyan | All departments | Oct 15 -26 th | Going on |
| Deputation of Sectt staff/ HoDs | GAD | Oct 14 | Done |
| Deployment of Staff to Panchayats and serving of orders on deployed officers | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| Training of district trainors on B2V4 | RDD | Oct 26 | |
| Training of visiting officers | DCs | Oct 27 | |
| Field Visits to be completed by | 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 | 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 |





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 |
| | team | b. 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.ir |
| | | 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 |
| | | h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries |
| | | i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. |
| | | Any other activities identified by different departments |
| | | |
| | | |





| Ensure exhibition by different depts, about individual beneficions schemes Inspect JKB/PSB counters/outlets Participate/ensure organization of sports activity in playfield, thunt/cultural event/youth activity Gandhi Katha (suggested details uploaded on Jkpanchayat.in) Visit atleast 2 amritsarovars and get its geo tagged photos Inspect Khidmat (CSC) Centres and create Generate awareness 225 schemes particularly G2C schemes like BEAMS, Janbhagid AapkiZaminAapkiNigrani, Digital J&K Visiting officer shall also plan and conduct panchayat level congence meeting of all departments Check effectiveness of Centrally sponsored schemes Visit and inspect all government establishments including PHEAWC, FPS, schools, etc Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables Assess effectiveness of sanitation campaign in the panchayat Ensure self employment activities for 15 youth per panchayat Identify 20 potential candidates per panchayat for HIMAYAT traalongwith the trade on which they want training Wherever possible, distribute employment letters for people seed under various government employments In the evening, hold normal meeting with senior citizens, govt ployees including retired employees, ex servicemen, youth clut | Reach the village | Ensure that all front line workers of different deptts are present. |
|--|-------------------|--|
| Participate/ensure organization of sports activity in playfield, thunt/cultural event/youth activity Gandhi Katha (suggested details uploaded on jkpanchayat.in) Visit atleast 2 amritsarovars and get its geo tagged photos Inspect Khidmat (CSC) Centres and create Generate awareness 225 schemes particularly G2C schemes like BEAMS, Janbhagid AapkiZaminAapkiNigrani, Digital J&K Visiting officer shall also plan and conduct panchayat level congence meeting of all departments Check effectiveness of Centrally sponsored schemes Visit and inspect all government establishments including PHEAWC, FPS, schools, etc Attempt saturation of deliverable so Jan Abhiyan and whereved deficiencies found, lead a drive to achieve all deliverables Assess effectiveness of sanitation campaign in the panchayat Ensure self employment activities for 15 youth per panchayat Identify 20 potential candidates per panchayat for HIMAYAT train alongwith the trade on which they want training Wherever possible, distribute employment letters for people seed under various government employments In the evening, hold normal meeting with senior citizens, govern ployees including retired employees, ex servicemen, youth clut | | |
| 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 7. Inspect Khidmat (CSC) Centres and create Generate awareness 225 schemes particularly G2C schemes like BEAMS, Janbhagidh AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level congence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHEAWC, FPS, schools, etc 11. 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 14. Identify 20 potential candidates per panchayat for HIMAYAT trainlong with the trade on which they want training 15. Wherever possible, distribute employment letters for people seed under various government employments 16. In the evening, hold normal meeting with senior citizens, govern ployees including retired employees, ex servicemen, youth club | | 3. Inspect JKB/PSB counters/outlets |
| Visit atleast 2 amritsarovars and get its geo tagged photos Inspect Khidmat (CSC) Centres and create Generate awareness 225 schemes particularly G2C schemes like BEAMS, Janbhagidh AapkiZaminAapkiNigrani, Digital J&K Visiting officer shall also plan and conduct panchayat level congence meeting of all departments Check effectiveness of Centrally sponsored schemes Visit and inspect all government establishments including PHEAWC, FPS, schools, etc Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables Assess effectiveness of sanitation campaign in the panchayat Ensure self employment activities for 15 youth per panchayat Identify 20 potential candidates per panchayat for HIMAYAT training Wherever possible, distribute employment letters for people seed under various government employments In the evening, hold normal meeting with senior citizens, govern ployees including retired employees, ex servicemen, youth club | | |
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| ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt ployees including retired employees, ex servicemen, youth club | | |
| ployees including retired employees, ex servicemen, youth club | | |
| | | 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, an any citizens of the village who are enrolled in college/university |
| 17. Open discussion on Nasha Mukt Abhiyan | | 17. Open discussion on Nasha Mukt Abhiyan |
| | | |
| | | |



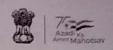


| Day 2 | | | | |
|-------|----|---|---|---|
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| | ПÐ | ы | W | - |

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

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in)
 which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 12. 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 panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 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-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

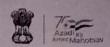
- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the 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, 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
- 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. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



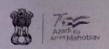


- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 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: Dr. Mohd Tahir Amm Khan |
| | Designation: Assistant Professor |
| | Department/ place of posting: GIDC Kotranka |
| | Mobile No: 7889934263 |
| | Email ID: mohdtakis 9419 @gmail.com |
| | Home District: Poonch |
| | Dates of visit: $28-10-2022 - 29-10-2022$ |
| 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: <u>Kanthol</u> |
| | Local Government Directory(LGD) code of the Panchayat: 0/6 |
| | Name of CD Block: Budhal old |
| | Name of Tehsil: Kotranka |
| | Name of District: Rayouri |
| C) | Panchayat Profile: |
| | No. of revenue villages in the Panchayat: |
| | No. of hamlets in the Panchayat: 12 (7 wards) |
| | No. of households in the Panchayat: |
| | Population (approx) of the Panchayat: 2800 |





Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

| Department | Name | Designation |
|-------------------|---------------|------------------|
| Agriculture | Lalit Sharma | AEO |
| PHE | Mohd Faroog, | Supervisor |
| Hosticulture | Wal Mohd | |
| Forest department | Abdul Rashed | Forest Gruard |
| RDD | Mohd Yagyorb | GIRS |
| Sheep Husbanday | Anwar-ul-Hagy | |
| Social welfare | Mohd Kaby | Junior Assistant |
| social wellare | Reema Devi | ANN |
| social Welfare | Shamon akhter | AWW |
| Social welfare | uma Lakshmi | AWW |
| D6 - | Shamim Akhter | AWW/helper |
| Revenue | Mind Nafees | Patwan P |
| Revenue | Nazur Hussen | Junior Assistent |

Education Motel Kabu Teacher
Details of absent employees vis-à-vis list furnished by the DC office:

| Department | Name | Designation |
|------------------|---------------------------------|-----------------|
| VLE/CSC. | Bilal Ahmed | YLE |
| Animal Husbandry | Mohd As 9m | |
| Education | Pardeep Kumas Ramesh Chandes | Teacher Teacher |
| Education / | Ramesh Chandes | Teacher |
| | | |
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DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N)
- Computer/printer (Y/N) 3.
- Internet (Y/N)
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- 9. Bank branch (Y/N)
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- 12. Village haat (Y/N)
- Playground (Y/N) 13.
- School-14.
 - Kindergarten (Y/N)
 - Primary (Y/N)
 - Secondary (Y/N)
 - College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private)
 - b. Total children enrolled, = If There are four AWC at Kanthal Panchargat, thre are situated at Mathem, Nava Kash, Busi, I Grala and Total enrolled Amrit Sarovars details, location, condition _ NIL children are several one.
- 15.
- Government offices- details, whether functional or not No government of fice 16.
- Ration shop (Y/N) 17.
- 18. Places of tourism importance – names, little details on historical/cultural importance
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- 20. VLW Office (Y/N)
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction School buildings Prati, Ms Tomby 22.
- 23.





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARS | Visit, verify | COMMENTS |
|---|---|--|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Khidmat centre was locked and It has been found that it is not functional as the said person is done business in Town |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | NIL counter |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Yes |
| PDS | Visit, evaluate, online status | Yes |
| PHC | Visit- evaluate, status of staff, equipment and quality | No PHC, urgent demand |
| Youth clubs | Meet, interact, seek suggestions | A neetry with yout club held |
| SHG | Meet, identify problems, seek suggestions | Nil |
| PMAY | Inspect, Inaugurate | Inspected PMAY Hours of Mind Az 4m m Indugurated Read, 14FE (Stuffer result) |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Visited and found water, electricity, sanitation has been provided but there is shortige of state. |
| Swachh SBM | Evaluate | Evaluated SBM unit of Nagn Hussan and found that satisfactors with a bour |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Sport Kits has not been distributed that was clist northed carlier. |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Conducted Plantation donce in which sorbund, Ponch & Rubbic prohipped |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | organised cultural event of form cathering in which stroparch punch a public parties of a public |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Frontline Officers of various deptt. |
| Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply | Verify | There is no Jal Jeven Mission scleme under WSS/JSD. There is natural research enthed electricity supply a found shorting electric pites out Some places |





DAY 1 - ACTIVITIES

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

DepH.

Deliverables

ROD

W. H Tank Matheom (MGINREGIA)

Mond agam Sp Wagn Hussan

(PMAY) House

Nagn Hussin Sp Non alad

Revenue

IHHL under SBM-GJ Inaugustur glillage Hat Land parsbook usued to 05 beneficiary

and others ready to be delivered.

Health

Grolden card (almost 96% covered)

Sovial weefall

Inspected four ANC at Princheget Kenthel situated at Mathoom, Nara Kash, Busi, 9 Grada

oldage pension — benefit received widow pension — benefit received Disability Pension — benefit received A Kit has been presented to a good.

Forest Deptl.

Plantatur d'une has been dans.

Hosti culture

Partapoled in Plantation drive awared public about different Grant sclenes

Youth affair

Youth club meeting held.

Transport

N. vehicle recived under mumken scheme

Jal Slakt

there is no scleme for the sene flow.

DepH. Deleverables schlarship received Tobal No Ershram card fronded. Labor Kusan credit Card - received benefit Agriculture PM Kisan Sammanidh - received benefit Awared general public about different bout schemes Non availability of elector Poles, is I have seen wires were tied with trees. PDD als brometore attendence in affait GIAD shortage of teachers staff in the JT No CSC Cemp. Klidmat centre was locked and It has been noticed that it is not functional.





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: NIL - No data has been forwided.

Details of the bank sanctioning it: - NIL

Total amount involved:

During my rist at Panchayat Kanthal, identification of self employment youth have been fre faced.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed NIL
- b. No of Individual Soak Pits constructed Yes 93 constructed and 75 are in process.
- V. No.ofBiodiversity management committee meetingsheld: 02
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofalIRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievances redress alboxis installed: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 15
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

| | 1 dates of tame |
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| | Abdul Clader 8h Hussam - Youth In bencheyat Kanthal. |
| | 2 Abdul Clader 8h Hussenn Jouth for bencheyat Kanthal. 2 dentified self employment Youth for bencheyat Kanthal. |
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| | 10 Khadam Hursan Sp Mond Wazhin - or - |
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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|--|---|--|---|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA | 800-0 TA-0 GIRS-0 | TA-B CNS-D | OMotsham Hanief-(800) B Rahus Maliktin B Mad Yagrab - CGRS) |
| 1 | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | I Middle school I High School Eleven Teachers Two headm | THE PORT IN THE SILL ALL PORT ALL PORT ALL PORT ANTENNA ANTE | All A II II and |
| | JAL JEEVAN: | Supervisor D | 0 | Mohd Farings (supervisors) |
| | PDD: LINEMAN JE ANY OTHER | | human-O BE- D Superusor | |
| | FOOD & CIVIL SUPPLIES | Dealer -I | Dealer | Gulzar Hussain |
| | AGRICULTURE & ANIMAL HUS- BANDARY | AEO-O | AEO-O | Lalit Kumar |
| | SOCIAL WELFARE | Junior Asint | nt Junior Associated | Mohd Kabir |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | Asha - O ANM - O Total sametime Ponto = 3 | 1 | ONaseem Akhter (Asha) O Zee-ud-Din |
| | To rest Hospic melue ANY OTHER DEPARTMENT | Forest Grund-C Hosti culture de | | DAbdul Rashed (Front Guar |





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)

| 1. | SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024; |
|-------------|---|
| 2. | STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: |
| 1 | Clean and green village |
| i. ii. | Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soak Kits have been contract Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas |
| 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 |
| iv. | Has the Climate Resilience Plan been developed for the GP? Yes /No |
| 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. |
| vi. | Whether schools have started segregating waste |
| V 11. | Whether schools have their own compost/soakage pits for solid/liquid waste management |
| 2 | Healthy village |
| i) ii) | Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? |
| iii) iv) | 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? |
| v) vi) | 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? |
| 3 | Water sufficient village |
| i) | Do all the IHHs in the Gram Panchayat have water pipeline connections? |
| ii) | Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, Sock At |
| iii) | Do all the IHHs in the Gram Panchayat have toilets? |
| iv) | Are all the IHHs toilets functional or not? |
| V) | Do all the Schools/Anganwadi centers have a toilet facility or not? |
| vi) | Are all the toilets in the schools/Aaganwadi functional or not? |
| vii) | Whether Gram Pachachayat Bhawan has separate toilets for women or not? |





Child Friendly village

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

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? Not Located i)
- ii) 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?
- iv) Is the Gram Panchayat office functional or not?
- v) 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?

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not?
- 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?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No SHGI is functional in Panchayat

7 Socially secured village

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





- **Engendered Development in Village** 8
- How many Mahila Sabha's were organized in the Gram Panchayati)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii) No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- Number of women beneficiaries headed households covered under PDS system....!20
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. Nel. No. data has been fronted, As per feedback 99%, maximum here not received.
- 9 Self-sufficient infrastructure in the village — No
- Whether GP has a Community Hall with access to electricity, furniture, water supply, ĩ. toilet....No.
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- IV. 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)

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)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS — 7

PRESENT

BIODIVERSITY REGISTER PHOTOS N. data les been formaded.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS No data his been formaded.





AGENDA 4

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

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

In addition GPDP plan shall also include:

Tourist places which need to be developed
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 AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|---|---|--|-----------------------------------|
| Golden Health Card under Ayushman Bharat | All | 90% | Tombal people are out of station. |
| Janani suraksha yojana | No data available | NIL | |
| OLD AGE pension | 136 | 96 | |
| Widow pension | 27 | 27 | |
| Disability pension | 35 | 35 | |
| Domicile certificate | All | 90% | |
| Kisan credit card | 560 | 120 | Puple here not app |
| PM kisan sammannidhi | 560 | 222 | People here not of |





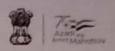
| Land pass book | 560 | 05 | partwon has told that land |
|--|-----|----|--|
| Registration of village ven- dors on GEM portal | NIL | _ | Patwon has told that land parsbook is in proposed will be to awared about By |
| Registration of village con- tractors on jktenders portal | | 04 | _ |
| Registration of village con- tractors on PWD portal | _ | 04 | |
| Incomplete buildings/pro- jects | | | |

| AGENDA 6 | | | 0 | 0 1 | | und budbent |
|--|-----------|-----------|-------------|---------|-----------|----------------|
| AGENDA 6 NASHA MUKT ABHIYAN drug abuse live been | A meeting | Les been | my has been | made re | garding a | ding abuse and |
| ask then | · Low to | overcome. | UO. | | | U |

- 1. Whether gram sabha resolution passed Yus

- How many drug addicts in the village ____ NIL
- 5. Whether reported to the Deputy Commissioner
- NIL 6. How many registered for rehabilitation under government programme





AGENDA 7 SOCIAL AUDIT

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

| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|-----------------------|-------------------------|--------------------------|------------------------------------|--|--------------------------|---|
| MGNREGA | W.H. Tank | 2022-23 | 0.50 | Yes | Yes | NIL |
| PMAY | Mohal Agams | 2020-21 | 1-50 Lec | Yes | Yes | NIL |
| IHHL UNDER SBM-G | Nazu Huss | | 0.12 | Yes | Yes | NIL |
| CSC UNDER SBMG | NIL | _ | _ | | _ | _ |
| AMRIT SAROVARS | NIL | _ | _ | _ | - | - |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Proceedings: A mahila Sabha meeting was held at the office of Pancheyet Giban Kenthel office, Lecture on miner empowerment, (Plinsert pointers to be discussed there-refer pollippioceedings). Bet Back Street of othe controlly is ut spowered women welfare schemes was delivered by visiting office. Dr. Mad Jahn Amin klar, their problems were between DAY 2 ACTIVITIES mineral they have been motivated to partiabile in different also.

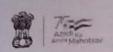
AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Her with the ailings: Each latter, one, sorpench in which they have been awared about defent Girt. schemes and retressed for their parties patien morder to avail benefits
(Plinsert pointers to be discussed there - refer palli proceedings) from these schemes. More and awared about drug abuse and its overcome it, besides they have been stronged skill activities and Swatch Bhandt Abliven as patnot/true atizens of India s. that make BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGRATED | STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|-----------|--|---|----------------------|
| | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | OI room of Panchayat Gihar is afor Hat. | Yes |
| | PMAY houses if any ready for inaugra- tion | Model Agam S/o Nagur Hursam Amount sanctuned = 1.50 Lec. | Yes |
| | Swachh gram projects- segregation sheds etc | | |
| | Amrit sarovars | NIL | |
| | Sports kits | - | |
| | Village cultural events | Arms catching | Yes |
| | JJM assets/projects | No data available | |
| | Any other to be identified at district level | | |





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

| S.NO. | Particulars | Action taken | Remarks # |
|------------------|--------------------------------|--------------|----------------------|
| I. Urgent Pub | lic Requirements/ Demands- B2V | /1 | |
| 1 Road conne | cting from Kharian to | Giala No | NOC was not provided |
| 2 Upgradatum | of HS to HSS Kami | thal No | |
| 3 Upgradatum | of Health Subcentre | to No | |
| 4 Road Math | oom trimly Zuret 5 | Kom No | |
| | + Bisi ward no-I | | |
| 6 Graveyard | eat Sou. | | |
| 7 | | | |
| II. Urgent Pub | lic Requirements/ Demands- B2V | 2 | |
| 1 Left drinki | ng mater supply sche | me Yes | |
| 2 Jak Bank | K Branch at Kan | the No | |
| 4 | toffice at Kanthe | | |
| 4 lifgradation | of Health Subcentre 1 | No | |
| 5 Sanctioning | of Nayabat at | lel No | |
| | agla to Bisi | No | |
| 7 Pronde elich | onerly from Grand At Tata Pa | ny No | |
| s.no. | Particulars | Action taken | Remarks # |
| II. Major Proble | | , | |
| Road comm | ectivity in Garam K | anthe Yes | Konthel to Broth |
| Poor supply | ectivity in Garam K | No | Konthal to Brd al |
| Poor water | ir supply schem | re yes | JJM sanctimed |



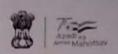


| | - | |
|--|--------------------|--|
| 4 Poor education system | No | |
| | | The state of the s |
| V. Major Problems- B2V2 | | are as a least to a least |
| Health problems | | |
| Education Poor education system | No | Medical depth not upgsa |
| Electricity Pour supply of electricity | y No | Teacher's post lying vocas |
| Revenue Revenue dept. not | No | Lack of electricity Pu |
| Revenue Revenue dept. nuty. Pour connectivity Rand commentarity in Coppen Pancheyet | Yes | No Paturan office it ko |
| Major Problems- B2V3 | | THE REST OF STREET |
| Road connecting in GIP from Khasnam to Gala. | No | |
| Upgradatum of HS TO HSS | No | |
| upgradation of Health subcentre to | No | |
| Road Mathoon to Tormly Ziasat | No | |
| Bridge at Bisi | | The same of the last |
| . Major Complaints- B2V1 | 11.,4.,1 | Selection of the select |
| Posts of Teachers lying vacant | No | |
| | | |
| | | |
| . Major Complaints - B2V2 | | |
| Not mentioned | | |
| | | |
| | | 1 1 1 1 1 1 |
| I. Major Complaints- B2V3 | | 1 1 1 1 1 1 1 1 1 |
| PMOISY road from Shalwor to Girtga | id No | |
| Dearth of staff at HS Kenthal | No | |
| PND Roll from Kanthel to phromsil | No | |
| No lineman depoted, Bad conditiony | - Nu | |
| No school pulding of MS for | my - Yes | |
| and PS Song Gyall | ~/. | |
| 6) Building mork of PS Prosts No | BACK TO VILLAGE PH | ASE-IV (15 TH OCT TO 3 RD NOV) |

Major Public demmds in Panchayat Kmth. (B224) O lipgradatum of Health subcentre to PHC, It was demended cartier in BZVI, BZVZ, BZVZ Phase also Kenthel (egylier BZVI) Dupgradatum of HS Kented to HSS Kenthe Cearlier Bris. 1 Dean med of Post office, Jk bonk brough and Khedmet certice @ Road connecting from Tonke Grala to Kharian. & Repairing of foot bridge at Bisi & Road from HS Kamthil to, Subcentre Kruthel. D Rord from Ponchayat Corbar to Bali Wathoom. & School building at MB Tormy. @ school building at PS 8. ni Grala. @ Angentivan centre at Mathoom Demend of 200 electric Poles & Toma Mas Jid

B) Shemshen Bihrt at Biss , Kanthol Demand for concentre at Kanthol 18) Playground at Marthoom (6) Ongenwara centre at ward no. 4 Mayor complaints O Teachers and other posts lying vacant m schools, shortage of staff. & shortage of electronity poles & supply & Khidmat centre remained looked & infinctional as the said person Boilal is dony business in Rotranka town. B Pour Lealth system (Domend for upgradetun of subcentre to PHC) 29/10/22





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: YLE CLSC) Animal Husbandry, Education, ANC, Sheep Husbandry, PND, Firest deptt. PHE, Animal Husbandry, Hornelauture, Revenue, Health, Agriculture.

GENERAL ASSESSMENT OF THE VISTING OFFICER

| | | | 110 + |
|--|---|---|--|
| 1 | Any major complaint brought to the notice of the Visi | ting Officer: Yes regan | aby shortage of staff of affections by |
| 11 | Major/ urgent public demands that was/ were reflected | ed earlier but have not been | naddressed so far. Road connected to |
| 1 | Overall assessment of the visit and suggestions: Vay: (The visiting officer to ensure that the overall assessment) | for fluy area, por ro | Alton to truly linet, the bout |
| | tions) | ent is recorded in d etails al | all pordy demands. |
| IV | Overall Rating of govt functioning as given by the Par | nchayat (Scale of 0 to 10) | - 5 |
| V | Certificate from Sarpanch that the visiting officer has | stayed in the panchayat for | 2 days |
| whice are the second of the se | re visited the panchayat Kanthol a 1-2022-29-10-2021 and noticed and repeated the cumplained and repeated the cultilled. Frontline affices were exmance is not satisfactory buture. It is a very far flung area and connectivity, electricity & water in the skinch beamed, for adjustion sy do are genuine need to be fulfilled atture of Sarpanch | same dending of same dendame bresent there are still supply, health, not soon as prossible signal | of fulfilled. They do, hence regulared to someth few but their sourced to do their best sufference from busic needs on evaluation of known from the their put is bury propped that their uture of the Visiting Officer |
| Name | ALL D | | Name. Do. Moled Tahir |
| | (Mohd Mehboob) SARPANCH | | Amm Rhon |
| | Pyt Halga Kanthol | | |

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

Block Budhal-Old

TO WHOM IT MAY CONCERN It is certified that Dr. Mohel Tahu Amin Khan assistant professor English, GIDC Kotsanka has visited the panchayat Kanthil as a visiting afficer B2V4 Phase and has stayed in the panchayat for 2 days we f 28-10-2002 to 29-10-2022 (Mohd Mehbcob) SARPANCH Pyt. Halqa Kanthol Block Budhal-Old