











## **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 uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure the data of all Panchayats is uploaded 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	<ul> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> </ul>
	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.jkpanchayat.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		<li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li>
		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</li> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> </ul>
		<ul> <li>Any other work</li> <li>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> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> </ul>
		<ul> <li>i. Lists of beneficiaries for:</li> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul>





Day 1	Reach the village	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensure exhibition by different depts, about individual beneficiary schemes
		3.	Inspect JKB/PSB counters/outlets
		4.	Participate/ensure organization of sports activity in playfield, taler 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 on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		8.	Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
		9.	Check effectiveness of Centrally sponsored schemes
		10.	Visit and inspect all government establishments including PHE, AWC, 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 training alongwith the trade on which they want training
		15.	Wherever possible, distribute employment letters for people selected under various government employments
		16.	In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, a any citizens of the village who are enrolled in college/university
		17.	Open discussion on Nasha Mukt Abhiyan





Day2

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 21" April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in) 2. which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- 5. 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 11.
- Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in 12. 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
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17.
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative 20.
- Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes: 21.
- a. MGNREGA
- b. PMAY
- IHHL tollets and payments
- d CSCs
- e. **AMRIT SAROVARS**
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given 23.
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





## **GENERAL INSTRUCTIONS**

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her 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 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
- 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.
- 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.
- 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.



B)



## **Details of Reporting Officer:**

	Name: GAZI BASHIR
	Designation: LECTURER
	Department/ place of posting: SCHOOL EDUCATION   HSS MARWAY
	Mobile No: 7006267655, 9469967675
	Email ID: Gazibashis 146 @gmail: Com  Home District: Doda
	Home District: Doda
	Dates of visit: 29/10/2022 and 30/10/22
В)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
	Name of the Panchayat: RANIE - B
	Local Government Directory(LGD) code of the Panchayat: 239625
	Name of CD Block: MARWAH
	Name of Tehsil: MARNAH
	Name of District: KISHTWAR
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: 700





## Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be DC 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:

Donartman		
Department	Name	Designation
SCHOOL EDUCATION	TALIB HUSSAIN LONG	TEACHED
SHEEP	GH. MOHI- UD-DEN M	AUK GRS
PMGSY	MUSHTAD AHMAD SA	IEIKH ASM
AGRICULTURE	GOLZAR AHMED SHA	IKH WARK SURCOVICES
SPORTS	MOHD RAMZAN M	IR C. INISPECTAR
PHE	THE FAROD LONG	E AIXC
TCDS	MOHD SABIR MATO	
FOREST .	FEHMIDA BEGUM MOHD SADIO LONE	AWW
FOOD SUPPLY AND PD	MOHD SHAFT LONE	
HEACTH day	PARVEENA BEGUM	
2 01	05 5/01/	ASHA WORKER

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

Department Revenue	Name	Designation  PATWARI
KEVENUE	RAYEES	Designation
	TITLES	PATWARI





### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. Electricity (Y/N) 8. Bank branch (Y/N) 9. CSC (Y/N) 10. Patwarkhana (Y/N) 11. Village haat (Y/N) 12. Playground (Y/N) 13. School-14. Kindergarten (Y/N) a. Primary (Y/N) b. Secondary (Y/N) c. College (Y/N) d. University (Y/N) Anganwadi Centre (Y/N) 15. (govt/private) Total children enrolled Amrit Sarovars – details, location, condition NIL 15. Government offices- details, whether functional or not 16. Ration shop (Y/N) 17. Places of tourism importance – names, little details on historical/cultural importance TATTA PAANI 18. Village heritage sites/ treks- names, little details on historical/cultural importance 19. VLW Office (Y/N) 20. Primary Healthcare Centre (Y/N), 2014 21. List of Incomplete Buildings- names, year of construction 2022 22. List of Underutilized Buildings- names 23.

ANC Mahwan

Sudar





## **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 Nigran Beams, Janbhagidari, Digital J&K	No Khidmal present in The Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Such Country, established yet/fiel date.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Village Panchayat ghar incomplete Since Ro
PDS	Visit, evaluate, online status	No PDS available in the functional
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHC available in the Panchayal
Youth clubs	Meet, interact, seek suggestions	No Such club Present
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	Inaugrated the building and masked the work some
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools with insufficient rooms No School electrified yel
Swachh SBM	Evaluate	Organized SBM athiyan
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No flay ground in the funda yat sports Rid inaugration and distribution done.
Har Gaon Hariyali, Planta- tion drive	=	Did a blantalion deive in two Villages of the fandaget
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	people participated in the cultural event in good numbers.
Exhibition of schemes	Erisare trial every meganine	Different Central and State Schemes exhibited.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify V	isited and inspected the Junctions Vorsions Pipe links to the village () under mission JTM.





## **DAY 1 - ACTIVITIES**

## AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

	DEI (INSERT	LIVERABLES AND RECORD DEFICIENCIES DELIVERABLES LIST HERE AS PER G	AD FORMAT
	DEPARTMENT	IORB DELIVERED	DEFECTENCY
1.		PMAY HOUSES SOAF PITS	a) PENDING OF SOME PAYMENT OF PMAY and MGNREGA NORK
2.	REVENUE	NOT Provided  by the Concorned  department (patowari)	a) Land fassbook, estabilishment of fatwar phasma.
3.	HEACTH	GOLDEN HEALTH CARDS	a) Swatch hospitals clean toilets.
4.	SOCIAL WELFARE	SCHEMES UNDER WIDON PENSION OLD AGE PENSION DISABILITY PENSION	a) ESTABLISHMENT OF SOCIAL MELFARE OFFICE b) Generating Various employment among yoths
5.	POWER DEVELOPMEN	VT NIL	Electricity.
6.	FOOD CIVIL SUPPLI	Ration to every household	Door Step froviding of ration.

AFFAIRS





#### **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 : Total amount involved :

### **DAY 1 ACTIVITIES**

#### **AGENDA 5**

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

#### DAY 2

- a. No of Individual Compost Pits constructed NJL
- b. No of Individual Soak Pits constructed 200
- V. No.ofBiodiversity management committee meetingsheld: -Ni
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NIL
- XI. NoofgrievancesdisposedofatPanchayatlevel: NIL
- 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





## **HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 2 1	20 I 1	Imran Gh. Mohi-ud-din
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10	06 - -	Gh. Mond Nattoo Mond Shofi Malik Talib Hussain lone Gh. Mond lone
	JAL JEEVAN:	01	01	Mond Sabir Mator
	PDD: LINEMAN JE ANY OTHER	MIL	- NIL	
	FOOD & CIVIL SUPPLIES	Q 2	02	NAZIR AHMAD MOHD SHAFI LONE
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	MOHD RAMZAN MIR
	SOCIAL WELFARE	20	10	FEHMIDA BEGOM PARVEENA BEGOM GOLSHANA BEGOM
	HEALTH: ASHA  ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	01	PARVEENA BEGON
	ANY OTHER DEPARTMENT FOREST DEPARTMENT	Forest gund	01	Mond Sadiq lone





### **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

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 2.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### Clean and green village 1

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste No INITIATIVE i. İİ.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iii. Panchayat been done? Yes/No. If No, reason, thereof Job not done 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. NIL
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management YES

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? NO i) ii)
- Do all the eligible individuals been provided the Golden Card?  $N_0$ iii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? NO
- iv) 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
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? YES

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? NO i) ii)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- iv) Are all the IHHs toilets functional or not? YES
- Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aaganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO





### **Child Friendly village**

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-4 i) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-----<u>01</u> ii)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) 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? ND i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not? NO
- Does the Gram Panchayat has its building or not? YES iii)
- Is the Gram Panchayat office functional or not? NO iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram V) Panchayat wall or not? No
- Is Social Audit of earlier Schemes/Programs carried out or not? YES vi)

#### Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No i)
- Have all the eligible households registered in PDS or not?  $\,\mathcal{ND}\,$ ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? YESiv)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?  $N\mathcal{O}$ V)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES

#### Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No i)
- Is Gram Panchayat Office Disabled Friendly or not? DISABLED FRIENDLY ii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii) 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? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES
- vi) Are all the eligible households getting benefits from IAY or not? NO





## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat------
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. 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)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

## **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)

## **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** 

NO PBR maintained till date.

**PRESENT** 

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





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	467	467	
Janani suraksha yojana	]0	10	
OLD AGE pension	81	81	
Widow pension	9	9	
Disability pension	11	17	
Domicile certificate	573	NA	
Kisan credit card	15	5	No Seriousness of
PM kisan sammannidhi	80	80	



	o,
AIIIO	8

Land pass book	Not defined	Nil	Non Cooperation of the pathwari
Registration of village ven- dors on GEM portal	_		
Registration of village con- tractors on jktenders portal			
Registration of village con- tractors on PWD portal	-	_	
Incomplete buildings/pro- jects			

### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed  $\gamma \in S$
- 2. Details of activities conducted ANARNESS PROGRAMME
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village NIL
- 5. Whether reported to the Deputy Commissioner NP
- 6. How many registered for rehabilitation under government programme NIL





## 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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
MGNREGA	LAND PROTECT	2021-22	2.50 LACS	ye3	DONE	No
PMAY	HOUSE	2018-19	1.50 LACS	Yes	DONE	No
IHHL UNDER SBM-G	SBM TOLLED	2017-18	0.12 LACS	Yes	DONE	No
CSC UNDER SBMG		g.Aliji e	14.40			
AMRIT SAROVARS						

## **DAY 2 ACTIVITIES**

#### **AGENDA 8**

#### **MAHILA SABHA**

Total women in the village above the age of 18

Total attended 40

Proceedings:

(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 ...5–12 = 100Total attended 2.3 Proceedings:

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





AGENDA 10

## INAUGURATIONS

R 10.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Not Constructed	
	PMAY houses if any ready for inaugra- tion	Completed NAME: FAROR AHNAP JOB. CAPD NO: 54	DONE
	Swachh gram projects- segregation sheds etc	-1	
	Amrit sarovars	-	
	Sports kits	Cricket sports bit	DONE
	Village cultural events		
	JJM assets/projects		
	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.jkpanchayat.in)

nom www.	in particular to the second se
S.NO. Particulars	Action taken Remarks #
I. Urgent Public Requirements/ Demands- B2V1	
1 Road Connedivity	No action taken
2 Internet Connectivity	No action taken
3 Bank branch	No action taken
3 Bank branch 4 Sheep husbandary Centre	No action taken
5	
6	
7	
1 Road Connectivity from Anjes 6 2 Mobile phone Connectivity and 3 Dearth of the tenshing Staff in The 4 fatwar khana 5 Bank Branch Fair Price the 6	No action taken  No action taken  No action taken
S.NO. Particulars	Action taken Remarks #
III. Major Problems – B2V1	4 44
1 Road Connedivity	No action taken
2 Mobile and Internet Convity	
3 Requirement of Sheep hus	banday No action taken





4 Requirement of bank branch	No adientakn
5	
IV. Major Problems- B2 <b>V2</b>	The second secon
1 Road Connedivity	No action taken
2 water deficiency	
3 Boidal pater all Kharkandal 4 Defectioney of teaching staff in 8	No action taken
4 Defecioncy of teaching stopp in 8	chools No adjon taken
5	1 au au (()) Taken
V. Major Problems- B2V3	
1 Road Connectivity to the area	No action taken
2 Doidal Path at Cutin Pari	No action taken
3 water resprior. Tap	No action taken
4	
5	
VI. Major Complaints- B2V1	
1 Attachment of teachers	Very little action taken
2	
3	
VII. Major Complaints- B2V2	
1 No road Connectivity	No action taken
2 No road Top water or water	No action taken
3 Test vier	
VIII. Major Complaints- B2V3	
1 No road Connectivity	No action taken
2 Need of Agan wari Centres	No action taken
3 Purified Drinking water	No action taken
V	2000



# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: PDO

2. LEAST RESPONSIVE DEPARTMENT: REVENUE

## GENERAL ASSESSMENT OF THE VISTING OFFICER

	Absentecism of ANN DUND
l l	Absentecism of ANN DUND  Any major complaint brought to the notice of the Visiting Officer: and Teacher Gh. MOHD DUND
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  No demands howe been fulfilled yet.
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 people Complained that none of the damands of the back to village when your first inclining as given by the Panchayat (Scale of 0 to 10) 03
IV	Overall Rating of government as given by the same year.
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Coolificate  Sar panch.  Sar panch.
	Sar panch.

Signature of Sarpanch

Name SAJA BEGOM

Signature of the Visiting Officer

Name...... SAZI... BASHIR

Recived one bookelet and one book let retain by the Visiting officer.

Visiting officer Sold of the Visiting officer.

Sold of the sold of



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