











### **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
an 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 B2 <mark>V4</mark> to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure the 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
		<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: <ul> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> </ul>
		<ul> <li>h. Plans/ beneficiary lists:</li> <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> </ul>
		<ul> <li>List of agriculture scheme beneficiaries</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

- Ensure that all front line workers of different deptts are present.
- 2. Ensure exhibition by different depts. about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- 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, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan





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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
- 3. 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.
- 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
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. 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
- 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.
- 19. 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

- 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
- 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.
- 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.





A)	Details of Reporting Officer:
	Name: DR. Bashasat Ahmed Malik.
	Designation: Sheep Development officer (500).
	Department/ place of posting: Sheep Dev. Officer Marwah.
	Mobile No: 84920-87077
	Email ID: bashasatmalik 0786 @ G. mail. com.
	Home District: <u>Soda</u> .
	Dates of visit: 29-10 to 30-10-2022.
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: Radesna - A
	Local Government Directory(LGD) code of the Panchayat: 7/25
	Name of CD Block: Maswah.
	Name of Tehsil: Marwah.
	Name of District: Kishtwas
C)	Panchayat Profile:

03.

503

1410

No. of hamlets in the Panchayat: \_\_\_\_\_

No. of households in the Panchayat:

Population (approx) of the Panchayat:\_\_\_\_





#### 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
Sheep Hosbandey	Mond Albar	Asst. stock man.
ROD	Nisar Ahmd	ars.
R4B	Mohd Amin	Helper'
PHE	Ch Mustefa	Superisor.
Food	Margor Ahmed	Store beefer
Education	Arshed Mummar	teacher.
ICDS	Farida Hossan	Ang. Wallow.
Forest	Masood Ahmal.	Nýc.
Health	Mukhtiyar Ahmol	Crawed.
Health	Deweza Begon.	Asha worker
Revenue	Farid Akhern Riyaz Ahned	Mealth diff.
Animal Mush andry	Navceda Haides	Phermecist.
a week	marced Punder	men rue cus

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

Department	Name	Designation
Remaine dept. were forwer in the block, in 1-phase of	the depostmen inpossed to Core come date.	due to paneity t. one or ters amployee







# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- 1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
- 2. Furniture (Y/N)
- 3. Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- 8. Electricity (Y/N)
- 9. Bank branch (Y/N)
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. School
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled (145) in 7 Awcs.
- 15. Amrit Sarovars details, location, condition Not
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N)
- 18. Places of tourism importance names, little details on historical/cultural importance X
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance x
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction ~
- 23. List of Underutilized Buildings- names -





## **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	No Centre was Jand. belanse cline to Lack internet freity Electricity.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- NIL-
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NO PDS - is present in pyt NESA - scheme is being stopped
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	No- P4c i the Pyt.
Youth clubs	Meet, interact, seek suggestions	- NIL-nA intrested
SHG	Meet, identify problems, seek suggestions	but not intristed.
PMAY	Inspect, Inaugurate	Yes. is itel about to PMAY - were satisfactory & Gut. Sche
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes - visted sell the school in the pyf. - H.S Nied of Toilets
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	-
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	- Yes
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	





## **DAY 1 - ACTIVITIES**

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





#### **AGENDA 4:**

#### SELF EMPLOYMENT ACTIVITIES

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

- No of Individual Compost Pits constructed a.
- No of Individual Soak Pits constructed -100 Nos. ~ sited (7) b.
- V. No.ofBiodiversity management committee meetingsheld: - NiL.
- Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No ( Thure's g VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No matte VIII. IX.
- Whether grievances redress alboxis installed: Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: ~i~ Χ.
- XI. Noofgrievances disposed of at Panchayatlevel:
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/No







# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:	Contract of the Contract of th	ACTOAL	- Mushtag Ahad (JE) block (en
JEV.	01	01	Nisar Ahad Cirs
TA ~	01	block	Imra Sheikh TA (Sich)
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13 01 REK-01	Some.	Mond Sultar - H.M.  wh. must ge malle - Teacher:  Ashed Munwar  Arolf Munwar  Hoscena Begm.  Zahira Begm.  Sema Naz Alned Mond Aba  manson Alned Mond Aba
JAL JEEVAN:	-	(pernent)	Coh. Mustek malk Superviser.
PDD: LINEMAN JE ANY OTHER	Mic	_	
FOOD & CIVIL SUPPLIES		02.	Mr. manser Almed - Night DMM Rafi Shekh
AGRICULTURE & ANIMAL HUS- BANDARY	- Agricult		- Block level. - Navceda Haider (AH)
SOCIAL WELFARE	Slock	hel.	
HEALTH: ASHA ANM AYUSH DOCTOR	14	03	Achnesa Atife Pervere -
ALLOPATHIC DOCTOR	Health	100	Magard Ahad: Fayar Ahad: Shenena Bagn.
	Rural development department: BDO JE GRS TA  SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER  JAL JEEVAN:  PDD: LINEMAN JE ANY OTHER  FOOD & CIVIL SUPPLIES  AGRICULTURE & ANIMAL HUSBANDARY  SOCIAL WELFARE  HEALTH: ASHA ANM AYUSH DOCTOR	SANCTIONED  Rural development department: BDO JE' GRS' TA  SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER  PDD: LINEMAN JE ANY OTHER  FOOD & CIVIL SUPPLIES  AGRICULTURE & ANIMAL HUS- BANDARY  D 1  SOCIAL WELFARE  BLOCK  HEALTH: ASHA ANM AYUSH DOCTOR	SANCTIONED ACTUAL  RUTAI development department: BDO  JE GRS TA OI OI OI OI SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER  PDD: LINEMAN JE ANY OTHER  FOOD & CIVIL SUPPLIES  AGRICULTURE & ANIMAL HUS- BANDARY  SOCIAL WELFARE  HEALTH: ASHA ANM AYUSH DOCTOR ALLORATING POCTOR  ACTUAL OI





#### **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

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

	TOTALS STADER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managers
ii.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste  Initiatives taken by the Panchayat for using green sources of final line.
	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii.	Has manning of
	Parel and use, water bodies, forest slopes water
•	Panchayat been done? Yes/No. If No reason the cram
iv.	Has the Climate Resilience Plan board the Charles to with out Carbon of
V.	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 — Variety is with out support.  Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy measures like planting.
	consumption, usage of the use about the climate change mitigation factors in
	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote irrigation, water consumption, water consumption.
	and the pigning of troops
vii	Journal College Vation man
vi.	The scripping have ctarted and well allows.
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management - No.
	compost/soakage pits for solid/liquid waste management
2	Healthy village
i)	
ii)	Are meetings related to Village Health and Sanitation Committee being hald
	DO All the eligible in the second of the sec

- Are meetings related to Village Health and Sanitation Committee being held regularly? No. ii)
- Do all the eligible individuals been provided the Golden Card? About 90%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Mostly wh
- iv) Are all the eligible individuals been vaccinated against COVID-19? (mostly mt).
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? 3 miduius

## Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? 义实。 i) ii)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Nu
- iii) Do all the IHHs in the Gram Panchayat have toilets? 💛 🖔
- iv) Are all the IHHs toilets functional or not? YES.
- Do all the Schools/Anganwadi centers have a toilet facility or not? Not (In 11. school. there is need of Are all the toilets in the schools/Assessment of the schools/Assessme
- vi) Are all the toilets in the schools/Aaganwadi functional or not? NA ·
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?





#### Child Friendly village 4

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat----ii)
- 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

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes. i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NA
- Does the Gram Panchayat has its building or not? ソめ・
- Is the Gram Panchayat office functional or not? Not.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NA.
- Is Social Audit of earlier Schemes/Programs carried out or not? Yus.

#### 6 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? (YS) Ace to 2011 census. i)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) not?
- iv) Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NA
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yus.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 🔊

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.
- Is Gram Panchayat Office Disabled Friendly or not? MA
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NA
- 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? yu.
- vi) Are all the eligible households getting benefits from IAY or not? Yes.





- **Engendered Development in Village** 8
- i)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system. Data not majutand. (Coling ration from ration depos though R. Cand)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.........................
- 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 COMMITTEE MEMBERS -Comettee was Jamed. ( Due to non-avalably)

**PRESENT** 

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





#### **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 A ST	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1605	657	948 (Ducks lade of not facility
Janani suraksha yojana	-	-	_
OLD AGE pension	99	99	
Widow pension	16	16.	
Disability pension	12	12	
Domicile certificate		679.	voler process.
Kisan credit card	200	200.	.,
PM kisan sammannidhi		a air	





Land pass book	563	8	- Network problem
Registration of village ven- dors on GEM portal	_	_	-
Registration of village contractors on jktenders portal			
Registration of village con- tractors on PWD portal	remarkation (from the commerce and a Silven cut Andrews Commerce Andrews C	-	
Incomplete buildings/pro- jects			

### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed  $\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,$
- 2. Details of activities conducted  $\checkmark$
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village X MiL
- 5. Whether reported to the Deputy Commissioner 🚜 o
- 6. How many registered for rehabilitation under government programme





## AGENDA 7 SOCIAL AUDIT

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

CHEME	DETAILS OF THE WORKS	APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	con shed No	Handle Al A.				get the wals!
PMAY	leveling land	NHO Show Ba	<sup>2</sup> gm			completed + Ph
IHHL UNDER SBM-G	Tes dew					Covered defatt.
CSC UNDER SBMG	+					
AMRIT SAROVARS	ML	MIL	ML	m'	_	-

#### **DAY 2 ACTIVITIES**

#### **AGENDA 8**

#### MAHILA SABHA

Total women in the village above the age of 18 = 35°

Total attended = 20

Proceedings:

(Pl insert 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 .....
Total attended \$5
Proceedings:

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





#### **AGENDA 10**

#### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
THE PERSONNEL PROPERTY.	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	M'L.	<b>←</b>
	PMAY houses if any ready for inaugra- tion	see Confleted & Rose by the depths	Philos subutto - Liz the ceren
	Swachh gram projects- segregation sheds etc	- Mil	m'L.
	Amrit sarovars	_ nil	- m'L.
	Sports kits	- mil Judoor gaves: wit - Carron was 9	rice of children
	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.ikpanchayat.in)

from www.jkpanchayat.in)_						
S.NO. Particulars	Action taken	Remarks #				
I. Urgent Public Requirements/ Demands- B2V1						
1 Sitting of Rock borale.	awaited					
2 Drefelalla I mobile tower	_ ds -					
3 Cost. & M.S at Bangan	_ do -					
4 Settling up of bleath Centre	_ lu -					
5 Stadie on strots societies	_ du					
6 Sheep Centre out	- do-	i'm my by ward				
7 Anganus Di- vit		awc. present.				
II. Urgent Public Requirements/ Demands- B2V2						
1 jobs. Card deleted "gow -	Some how are					
2 Renovation I kitchen shed	- awaited. Now the pipe are	sparted due to sexpan				
3 Reg. 2 water pipes (dwhing).	- cost set works not	Started due to serpa				
4 Reg. of pipes for insection -	- Awaited					
5 Park at Bayan Maspid Sheay.	- des -					
6 Reg. 9 Pripes Ja Nikwani	- do -					
7 Styling of Natour dem.	- Done.					
S.NO. Particulars	Action taken	Remarks #				
III. Major Problems – B2V1	1 + 0.					
, Laging of My 7 Mby	Completed					
2 cont. I cool waight to	_do-					
Bugar Ja mgallar						
3						





4	The second secon	2000 The state of			
5					
IV. Major Problems- I	32V2				
1					
2	A				
3	Sene tur	mobiles.	as abone.		
4	R	21.			
5	The second secon		THE RESIDENCE OF THE PROPERTY		
V. Major Problems- I	B2V3	A STATE OF THE PARTY OF THE PAR			
1					
2	The second secon				
3 <u> </u>	eme as me	utioned i	Maja		
4	complaints of the	3.			
5					
VI. Major Complaints	- B2V1				
1			0 1		
2	. Sene as	mentiand i	major broken		
3	152				
VII. Major Complaints	- B2V2				
1			0 01		
2	- Serve as	mentioned of	major Hoddin		
3		152 x '			
VIII. Major Complaints- B2V3					
1 Boughts to	Shephands under RKWY				
2 Las room, sports	of furniture for	BU works awaited			
3 forwfree for of	ll Awes.				
chemiting at on	Seersal wald , 4,5				
Chewligation of	Narger hallot from				
24   94 - 20   2000	We then the	TO WHAT ACE DUAS	F-IV (15TH OCT TO 3RD NOV)		





# OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

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

# GENERAL ASSESSMENT OF THE VISTING OFFICER

ı	Any major complaint brought to the notice of the Visiting Officer:		
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:		
	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)		
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)		
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		

4.0. B2 V4. remain foresent in 2 days Wef 29.10.222 to. 130.10.2022.

Signature of Sarpanch V. Surpach.

Name Zahorr Blond Rether

Signature of the Visiting Off

Name DR: Bashevat Ahned Cheep Development officer.

over All Assessment of Visit & Suggestion: The lack of Cooperation between the Com Salha members & kest of most of the people of My is main season for stown pace of exception of work or ground.
Inost of the works are not started due to men-avalability.
I Stapanch of the Parcho gat. The main reson is that every work in the Pytis through sexpands. But there is is the matter is in the court (Markle H. court). Every Contractor are not peoply to do work at its own own, because the payment will not be released with out Scripanel. Even, 3-4 works were Sanctioned through Br. Sut are not get started due to pane Season. :- All the Gort departments are functioning smoothly. only the need is far Health Coultre. Suggestion: - The Pyf. Lead (Surposel) Should be iselected prenewatly, so that all poor people I pot. Should not get suffered more. Every developmental work is stopped in the pyf. The beople of the Pyf. are weather eagerly for decision of houlde H: court in the other hard ster both about the power should acrop be him. The resorbation about the powers harded acrops him. The matter is subjudice. of the matter Istory renain Continue, Then the charge should be given to BDO Jas knoth factioning of Hastle all the Turks mental works. DR. Basherat Ahu & malil & Reived one booklet and one booklet gelared by her d Panchar Department of Rural Develompent and Panchayati Raj

Government of Jammu & Kashmir