



### **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 that data of all Panchayats is upload- ed by the visiting officer within the period specified



Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022





### 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	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.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		<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> <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> </ul> </li> </ul>
		<ul> <li>List of Awaas+ beneficiaries alongwith find Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>
		<ul> <li>i. Lists of beneficiaries for:         <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ul>





ay1 R	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, talen 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
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Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	Discussion on the and assess the progress of diffe to the localized SDGs prioritized for that village as passed by that Gram Panchayat on 21st April 22, o
		Raj Day.  2. Sensitize village residents about myScheme" po
		which includes information about all the schem tral/ State/ UT govt across the country  3. Hold meeting of the Biodiversity Management (
		ate on issues pertaining to conservation of biod ble utilization of biological resources.
		<ol> <li>Prepare Village development plan, in consultancy discuss it in gram sabha and get it approved.</li> </ol>
		<ol> <li>Ensure saturation of soil health card and golden health Card under Ayushman Bharat,</li> </ol>
Pro Lincoln		6. Ensure saturation of Old Age Pension Scheme
		7. Ensure Domicile Saturation.
-		Ensure KCC Saturation     Ensure saturation of land pass books
		Ensure registration of village vendors needed for portal
		11. Ensure panchayat contractors registration
		12. Encourage Panchayat members for importance of Panchayat under Har Gaon Hariyali
		13. Ensure painting on digital J&K in panchayat ghar
		14. Ensure painting on panchayat activites and CSS i
		15. The visiting office shall check no of kindergarte present in the panchayat for kids and students,
		present in these are good enough.
		16. Hold meeting with panchayat members to discu
		menace and steps required to make J&K corrupti
		17. Obtain a candid assessment about performance
		cluding fair feedback about discrepancies in fund
		18. Check the status of Nasha Mukt Abhiyan and re dicts to Deputy Commissioner.
		19. Identify Tourist Destinations, Circuits, Theme Trel
		provide support for tourism activities through V
		20. Organize Talent Hunt at Panchayat Level
		21. Conduct social audit of atleast 5 works under fol
		a. MGNREGA
		b. PMAY c. IHHL toilets and payments
		d. CSCs
		e. AMRIT SAROVARS
		22. Hold a mahilasabha and a balsabha and record
		mat given
		23. Inaugurate village haat under JKSRLM
		24. Check if youth clubs are formed in the panchaye they are engaged in
		25. Organize a village level cultural event to engage
		26. Sensitize GP about E-kitab kosh an initiative of .
		youths through online digital literacy
		Management of the Control of the Con
		No. of the control of
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erent schemes relating s per the resolution on National Panchayti ortal (myscheme.in) nes being run by Cen-Committees to deliberdiversity and sustainay with Gram panchayat, health card under Goldor any scheme, on GEM of plantation drive in in panchayat ghars en and playfields s, if the infrastructure uss about corruption tion free e of various deptts innctioning reporting of drug adeks, Identify Homestays, /illage Cooperative ollowing schemes: proceedings in the foryat and what activities ge panchayat members J&K Govt for empowering





### 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.
- 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: _ SHAMSHER SINGH
	Designation: LECTURER
	Department/ place of posting: GovT. Hr. Sec. School Sialsui
	Mobile No:
	Email ID: Shamsher 21101970
	Home District: Rajouri
	Home District: Rajouri  Dates of visit: 30-10-2022 and 31-10-2022 (Two days)
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: Dhanggote East  240576.
	Local Government Directory(LGD) code of the Fanchayat.
	Name of CD Block: KalaKole
	Name of Tehsil: Kalakole
	Name of District: Rajowoc.
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: (1) Majra Honi (2) fondal (3) Suchol (4) Jalta
	No. of hamlets in the Panchayat: Of (Seven)
	No. of households in the Fanchayat.
	Population (approx) of the Panchayat: 2550

# Altendance of Employees.

Department Designetion.
Aww. Ashertely Name DSou'al welfare Ashu Tallers AWW Neclamking Neelam Kirmer BSoviel welfere Branch Manger. Anchdeep Stryh 10 Grameen Brok Tata fami Aframsen Bunk Tata pemi Business Correspondence & Deepak Sudan Sourd welfer 18 Chameled Delpak Helper Chun Chelo (19) Forest Kuldeep Rej-Daily wagor fito Do Elutrical mobel Ashrol Technolen 300 Sr. Paharramond So ASSVI-NOTPHIC Derken Vet. Aberram Assilt 2) Health Girdhen Wel Animal Husbandry Shoket Hurry's 3 Sheep Hubandry mobel Igbel Basin S.A Jan (24) Hosticulture HDO- Shairbay Sher Baz 2) Food Supply Deeler BX Brishen tumer 2 Education Pls sunchal Kulveerhingh





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:

		$\overline{a}$
Department	Name ,	Designation
Resilence	Anmol Lingh	Patware Que
Agnoulture	Ashirt Cherone	Inflarge AEO
Soviculture	Romesh chander	Helper - Ruman
yourgale on	yog Ref	Mark subsurers A
OHE	Bab 18 1 Khan	17) WORKER KO
Forest	mold Ashray	Day Washo (1512)
Electricity	Baby Khang	Daily Wagles & (16'9'
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mald Aggs	Som parkash	Lamberder De Every
mond Jang Edu.	Zom perper.	REK Mking
Called willbert	montka Sawhene	
Contails of absent employees vi	Sanjay Cumer s-à-vis list furnished by the	G.L.S. 15

Department	Name	Designation
		1
		\ .





### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

	,
1.	Panchayat Ghar Infrastructure NI C  a. Govt building/private Panchyat Ghar - Nil -  b. New/needing repairs
	a. Govt building/private Panchyat Ghar - NU -
	b. New/needing repairs
2.	Furniture (Y/N)  Computer/printer (Y/N)  Internet (Y/N)  Will
3.	Computer/printer (Y/N)
4.	Internet (Y/N) Nil
5.	Telephone $(Y/N)$ $\lambda t/$
6.	Toilet (CSC/part of panchayat ghar) (Y/N) NUL
7.	Water (Y/N) Nel
8.	Electricity (Y/N)
9.	Bank branch (Y/N) NU
10.	CSC (Y/N) Patwarkhana (Y/N)  Patwarkhana (Y/N)
11.	Patwarkhana (Y/N) wil:
12.	Village haat (Y/N) NU-
13.	Playground (Y/N) NUL
14.	School-
	a. Kindergarten (Y/N) YU
	b. Primary (Y/N) ソペリ
	b. Primary (Y/N) yes c. Secondary (Y/N) wil
	d. College (Y/N) NUL
	e. University (Y/N)
15.	Anganwadi Centre (Y/N)
	a. (govt/private)
	b. Total children enrolled 70 '
15.	Amrit Sarovars – details, location, condition
16.	Government offices- details, whether functional or not
17.	Dating shape (VAI) NIB
18.	Places of tourism importance - names, little details on historical/cultural importance - Sithal Mata
19.	Places of tourism importance – names, little details on historical/cultural importance – Suthal mata Village heritage sites/ treks- names, little details on historical/cultural importance
20.	VLW Office (Y/N) Nel
21.	Primary Healthcare Centre (Y/N), NUL
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	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NiL
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	- NIL-
PDS,	Visit, evaluate, online status	7.05.
PHC	Visit- evaluate, status of staff, equipment and quality	Not Satisfactory
Youth clubs	Meet, interact, seek suggestions	other youth
SHG	Meet, identify problems, seek suggestions	Kes. (2 unut)
PMAY	Inspect, Inaugurate	yes satisfictory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM .	Evaluate	Proper mantal on
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	withit drift buted in sprinters
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Satisfailory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes perticipation with
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	Electrify supply





### **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	<i>3</i> 04 -
a.	No of Individual Compost Pits constructed 70.
b.	No of Individual Soak Pits constructed
V.	No.ofBiodiversity management committee meetingsheld: 54
VI.	IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
VII.	AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
VIII.	Whethersubjectshavebeenassigned by the Sarpanch to the Panchs: Yes/No yes
IX.	Whethergrievancesredressalboxisinstalled:Yes/No
X.	NoofgrievancesreceivedpertainingtoPanchayatlevel:
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 Yes





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

SR NO.	DEPARTMENT WISE STAFF	NUMBERS	647)20	NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 00 01 01	Sh. Ray Lingh Sanjay Kumors Rawander Kesser Dhasam Paul To. Drajni Dewi Fo Drewlurs Skigh Tos. D mobil Letief Tos.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	04.	04	D Dhavam Paul Fr. D Rajni Deus Fr. D Kuluri Skoth Toi D mohd Letief Toi
	JAL JEEVAN:	<del>-</del>	-	
	PDD: LINEMAN JE ANY OTHER	- 61 01	01	Sudhir kums (TE Daily wager D Brishen Kumes D mohd shabirs.
	FOOD & CIVIL SUPPLIES	07	02	D Brishen Kennes  D mohol shabirs.
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01	Destud Sharma Deshoket Hussain
	SOCIAL WELFARE	03	03	D Neelem Kernson D monika Theleur. B Ashu Theleur.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02	D Paruein Alehter D) melka khatoon
	ANY OTHER DEPARTMENT, HOVE CULTURE	0/	0	@ Sher 1343.





#### **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.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	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
iv.	Panchayat been done? Yes/No. If No, reason, thereof  Has the Climate Resilience Plan been developed for the GP? Yes /No
۷.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
٧.	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 Yes
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management yes?
2	Healthy village
i) ii)	Are meetings related to Village Health and Sanitation Committee being held regularly? Yes  Do all the eligible individuals been provided the Golden Card? Yes
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19?
V)	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?
<b>3</b> i) ii) iii)	Water sufficient village  Do all the IHHs in the Gram Panchayat have water pipeline connections?   Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
iv) v) vi)	Are all the IHHs toilets functional or not?  Do all the Schools/Anganwadi centers have a toilet facility or not?  Are all the toilets in the schools/Aaganwadi functional or not?  Whether Gram Pachachayat Bhawan has separate toilets for women or not?
	Grain Fachachayat bhawan nas seperate tamen at month of moti





	Child Friendly village
4	Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
i)	Lading? Vos/NO
	Harry Many Bal Sabha's were organized in the Gram Panchavat
ii)	whathar the iccurs raised by Rai Sabba are addressed diffind the Gidii Jabiia, 163/110
iii	where Gram Panchavat is tracking the data related to dropout children and children with irregular
iv)	attendance? Yes/NO.
	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
V)	Do all the schools under the Gram Fanchayat have separate toness to 3
_	Village with good governance
5	Is CSC located in the Gram Panchayat Bhawan or not?
i)	Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
ii)	- 1, /
	not? Nell
iii)	Does the Gram Panchayat has its building or not?
iv)	not? MU  Does the Gram Panchayat has its building or not? NU  Is the Gram Panchayat office functional or not? YES  Are the activities approved under the Halga Panchayat Development Plan displayed on the Gram
V)	Ale tile detivities approved affine and any
	Panchayat wall or not? Y-P)
vi)	Is Social Audit of earlier Schemes/Programs carried out or not?
6	Poverty free and enhanced livelihood village
i)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
ii)	Have all the eligible households registered in PDS or not?
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
	not? Ye)
iv)	Have all the eligible households been registered for Pension or not?
v)	Has Gram Panchavat facilitated Youth for Skill Enhancement Courses and Placement?
vi)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 7 4 Has Job Cards been distributed to all the eligible individuals under MGNREGA?
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
VII)	Thas Grant's arienayat facilitated 51705 for barrie, recourse Elimages.
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? Friendly
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
	not? NU
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? 'Ye'





8 i) ii) iii) iv)	Engendered Development in Village  How many Mahila Sabha's were organized in the Gram Panchayat———————————————————————————————————
v)	Number of beneficiaries (out of total eligible population) receiving social production of beneficiaries (out of total eligible population) receiving social production of beneficiaries (out of total eligible population) receiving social production of beneficiaries (out of total eligible population) receiving social production of beneficiaries (out of total eligible population) receiving social production of beneficiaries (out of total eligible population) receiving social production of beneficiaries (out of total eligible population) receiving social production of beneficiaries (out of total eligible population) receiving social production of total eligible population of tota
9 i. ii. iii. iv. v.	Self-sufficient infrastructure in the village 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) Whether child-friendly park with required facilities is available in GP (Yes/No) Whether the GP has easy access to Godown for storage (Yes/No) Whether street lights are provided in public places for ensuring safety (Yes/No)

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**

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 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:

NAMEOFTHESCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2380	450	Due to migrant people
Janani suraksha yojana	20	20	,
OLD AGE pension	77	70	Lack of document
Widow pension	19	14	Lack of documen
Disability pension	33	30	Lette & dolumin
Domicile certificate	2000	5000	under process
Kisan credit card	5'00	150	under process
PM kisan sammannidhi	_	•	





Land pass book	85	11	in froust
Registration of village ven- dors on GEM portal			
Registration of village con- tractors on jktenders portal		<b>11</b>	-
Registration of village con- tractors on PWD portal		08.	
Incomplete buildings/projects			

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed yes
- 2. Details of activities conducted
- 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 , Null
- 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 FORTHEWORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	OS Nos.	2021-22	5.60 Gec.	Satisfactory	408.	WO -
PMAY	05.	2020-21	6.50ler.	Satisfactory	Yes	NO
IHHL UNDER SBM-G	65	2021-22	0.60	1,	11	11
CSC UNDER SBMG	03.	2021-22	540000	11	4	<i>c1</i>
AMRIT SAROVARS						

#### **DAY 2 ACTIVITIES**

#### **AGENDA 8**

#### **MAHILA SABHA**

Total women in the village above the age of 18  $\rightarrow$  400 Total attended  $\rightarrow$  /25

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  $.5.yx^5 - 380$ 

Total attended - 225

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
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Yes.	Yes.
	PMAY houses if any ready for inaugra- tion	Fine houses	yes.
	Swachh gram projects- segregation sheds etc	In Progress.	
	Amrit sarovars	<del>-</del>	
	Sports kits	Distributed	yes.
	Village cultural events	cultural programmes organised by schools and loated peoples of panilyst	yes-
	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)

TOTT VV VV VV.JKL	ourichayat.in)	
SNO. Particulars	Action taken	lemarks #
I. Urgent Public Requirements/ Demands- B2V1		
Ofancing of Mesjid Sherif		
2 at tatte brahamana		
300 pgletion of Two PS et		
4 Somehal		
83) water left School Scheme		
6 at Peer maell. Baba. Vandal.		
(4) Animal Sheep Horbarder y cortie		
II. Urgent Public Requirements/ Demands- B2V2		
none PHE Left Schame is 82941	red	
2 for GP (Peer blows) to Sende	U.	
to one Irrigation Caff Schame		
4 lequired for 67.P./ Sadde, Pen	sel Similar)	
B) Road Patty main loud &	nalch	
6 Sear Beneitrel under ( f. 1.	1927)	
7		
S.NO. Particulars	Action taken	Remarks #
III. Major Problems – B2V1		
1 Major Brolems of by, is		
	The seal	
works not approved senter		
3 and also not belease	of fuels.	
	<b>Y</b> ,	
	I .	





4	- A
5	1272 733 13
IV. Major Problems- B2V2	
1 @ Major Problems of B2 V2	
2 is not Purposed worker are	
3 not Sanotimed Approved and	
4 also no release up to	
5 till date.	
V. Major Problems- B2V3	
1 By vz only for lovolek	
2 Segrad 1 + approved (eneticused	x
3 put not not all hardes	
4 GR. African El.	
5	
VI. Major Complaints - B2V1	. V V
No work / no approved	
Ro V. in Sanchart	
II. Major Complaints- B2V2	
No work / No Sanetima	
No Apprinel any work.	1 1/2
12 V2	
III. Major Complaints- B2V3	
only 10.00 (sec worles	
9. So fee works and 30 thurs sports lit But the fordy BACKTO VILLAGE PI	
go there as sports lit	1
at the Alary	
BACK TO VILLAGE PI	HASE-IV (15 <sup>TH</sup> OCT TO 3 <sup>RD</sup> No

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

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Major Demands and Complaints I have observed during the visit of family at Dhangyote I - Road concitivity for panchyat and with in familyat. East 2022-23. (1) Main road to Majjara Honi and fondal W.No-1,2, and 4 (2) Jatta Nalla to Sandhar Sunchal Mata W.No:-2,3 and 4 (3) Kakugala to Surject Mahlla. (4) Main road to walla W.No:-06. (5) Fool Bridge in front of school at Nalla.
(6) Road Manda to Sulain Gura. Il Need-Upgradation of frimary School Tatta Brahamana due to just flungness students fail to combinue their study for further classes. III lingent requirement of Anganwari Centres in wards not 1, 2, 3,5,6. Health centre, steep Animal Husbandry centre and sheep husbandry centre I Need in different wards of Panchyat Garacity scheme: (1) - Sandar Chardware Babli to fondal WiNO: -02. (2) - Tammail Nava to fondel W.NO-01, and 02. (3)-Babli to mova Kakrail W.No-06. (4)-Ranga Pani to masjid Mahlla W. No: 05. (5) - Panota Pani to massid mabile wino: - 06. (6)-Tommail Nava to margid mabilla UNO: -03 Repairing I major demand - Construction of Panchyat Ghas and play ground in the Panchyat. I. Lack of proper planning of PHE Deptt. but water resources Il. Foot bridge Neer Middle school bhangyote at thengyote rive mostly food population suffer due to tack of this bordge many times demanded but not administration paid attentson towards this mejor problem of this aver.



1.

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G

I Any major III Major / ur
III Overall as (The visititions)

IV Overall Ra

V Certificate

Signature of Sarpa

Name Salia Bo

PACK TO VILLAGE P



14.



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

- BEST DEPARTMENT: -> ELectorical and Education.
  LEAST RESPONSIVE DEPARTMENT: -> Forest Deptt.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

1	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:
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)
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

Safia Begum Prpanch Dhangiote East.

Signature of Sarpanch

-jull

Shamsher/Singh Lect. In Pol Science

Gove Nr. Sec School
Signature of the Visiting Officer

Name Sham Sher Singh

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