

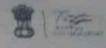
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15TH OCT to 3RD NOV, 2022







KEY FEATURES

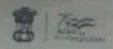
Deputy Commissioners to lead the Initiative

Rural development Department to be the nodal department

Rural development & Monitoring department and IT to be the support departments

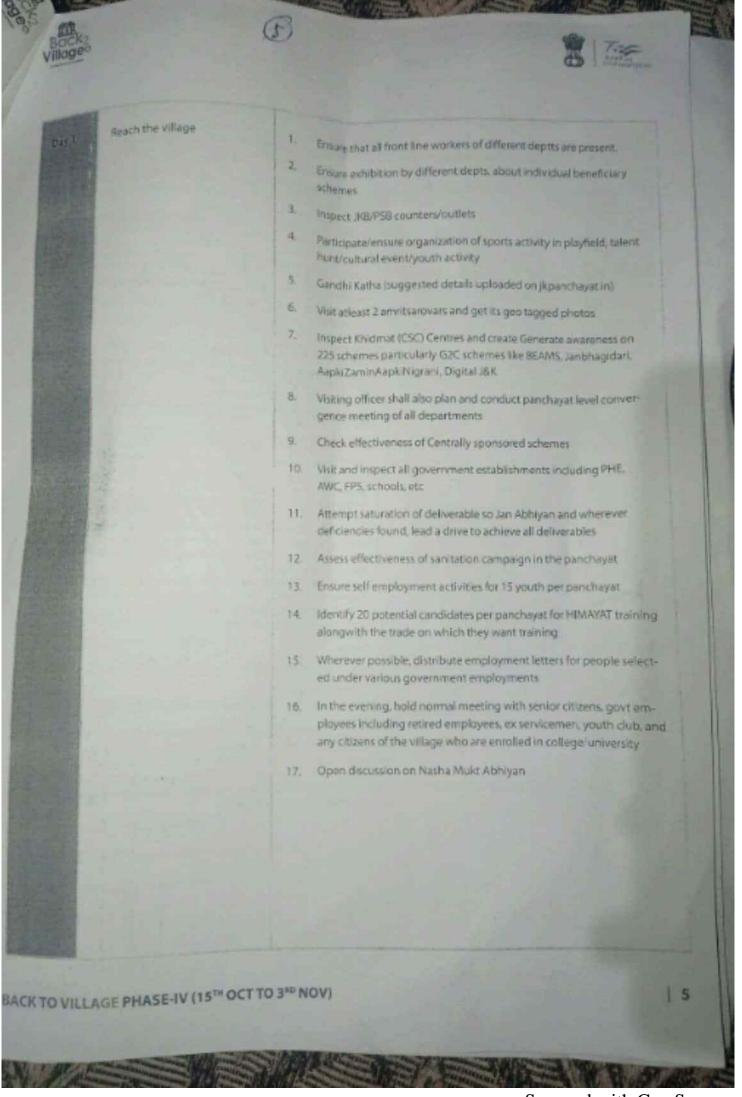
ACTIONS AND TIMELINES

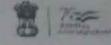
ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26*	Going on
Deputation of Sectt staff/ HoOs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
raining of district trainors on B2V4	RDO	Oct 26	
raining of visiting officers	DCs	Oct 27	
ield Visits to be completed	Visiting Officers	Nov 3	OCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nav 10	OCs 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)

INSTRU	OCHONS FOR THE	TICER (DAY WISE)
DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a: Take print outs of filled booklets of 82V1, 82V2 and 82V3 from www.jupanchayatan
	acests	h Also take print outs of the summarized excel sheets of the previous phases from www.skpanchayat.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.jk.panchayat.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		g. Collect List of new works started/ongoing/completed during the previous and current Pinancial year under the following heads: PRI grants District Plan UT plan
		MGNREGA Other schemes of other departments Any other work
		h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHML Convergence List of pension beneficiaries. List of SHG6 List of agriculture scheme beneficiaries.
		Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments.



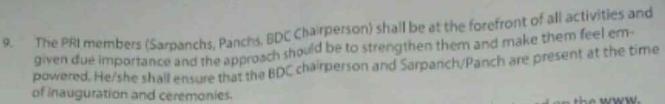


GENERAL INSTRUCTIONS

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the The visiting and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her government should be based on a fair and analytical view emerging from his/her interaction in the village.

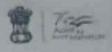
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and refected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K. besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes b.
- Self-employment schemes
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery -
 - Patwari, VLW present and available
 - Available funds utilized in public interest and as per Gram Sabha resolutions
 - Fairness in governance
 - CSS/Individual beneficiary schemes etc.
 - BrashtacharMukt J&K
 - Bhai Mukt J&K vi.
 - vii. NashaMukt J&K





 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.

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	A Hills	29"			



		arting	Officer:	
Ties.	petails of	Reporting	Officer:	

Jalal ud din want

Lectures Designation:

Department place of posting: Education (G7HSS Myhama, Kulgan)

Wani Jd wani 70 @ g. mail. com

Home District: Kulgam

Dates of visit: 30.10.2022 and 31.10.2017

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:

Shahoo-Salchen

Local Government Directory(LGD) code of the Panchayar 241680

Name of CD Block:

Name of Tehsil: Kulgam District:

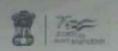
Panchayat Profile: C)

No. of revenue villages in the Panchayat:

02 No. of hamlets in the Panchayat:

No. of households in the Panchayat: _

Population (approx) of the Panchayat: 1526



(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

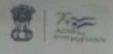
Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Ab. Hamld Dhobs	VLW
Agriculture	Reyar Ahmad Kata	AEO
Forest	Rachiol Ahmad Bha	t Forest Guard
Food and supplies	Hamidullah Malik	store keeper
Health	Jamela Dades	FMPHM
Y55	Mohd - AND wans	REK
Floricultura	Mond Latif Das	Technician
Revnue	waseem Raza	Paturi
PHE	Agray Huggalin	Line Man
CSC	Bilal Almad Mur	VLE
PDD	Khiersaid Ahmad	
RDD	Altaf Hussen	
RDD	Adll Husbain	AEF

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

Department	Name	Designation	
			- 1971
			1000
	141		
	MIL		

DAY 1- ACTIVITIES AGENDA T: PANCHAYAT ASSET REGISTER Infrastructure: Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs Furniture (Y/N) Computer/printer (Y/N)-3. Internet (Y/N)-4 Telephone (Y/N)~ 5. Toilet (CSC/part of panchayat ghar) (Y/N)-6. Water (Y/N) Electricity (Y/N) 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) Secondary (Y/N) College (Y/N) d. University (Y/N) Anganwadi Centre (Y/N) 15. igovt/private} Amrit Sarovars - details, location, condition of at shalow Saichen Road Government offices- details, whether functional or not 45 15. 16. Ration shop (Y/N) Places of tourism importance – names, little details on historical/cultural importance 🛰 17. Village heritage sites/ treks-names, little details on historical/cultural importance 18. 19. VLW Office (Y/N) 20. Primary Healthcare Centre (Y/N), List of Incomplete Buildings-names, year of construction - No buildings under 21. List of Underutilized Buildings-names - No -22. 23. 111 BACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)



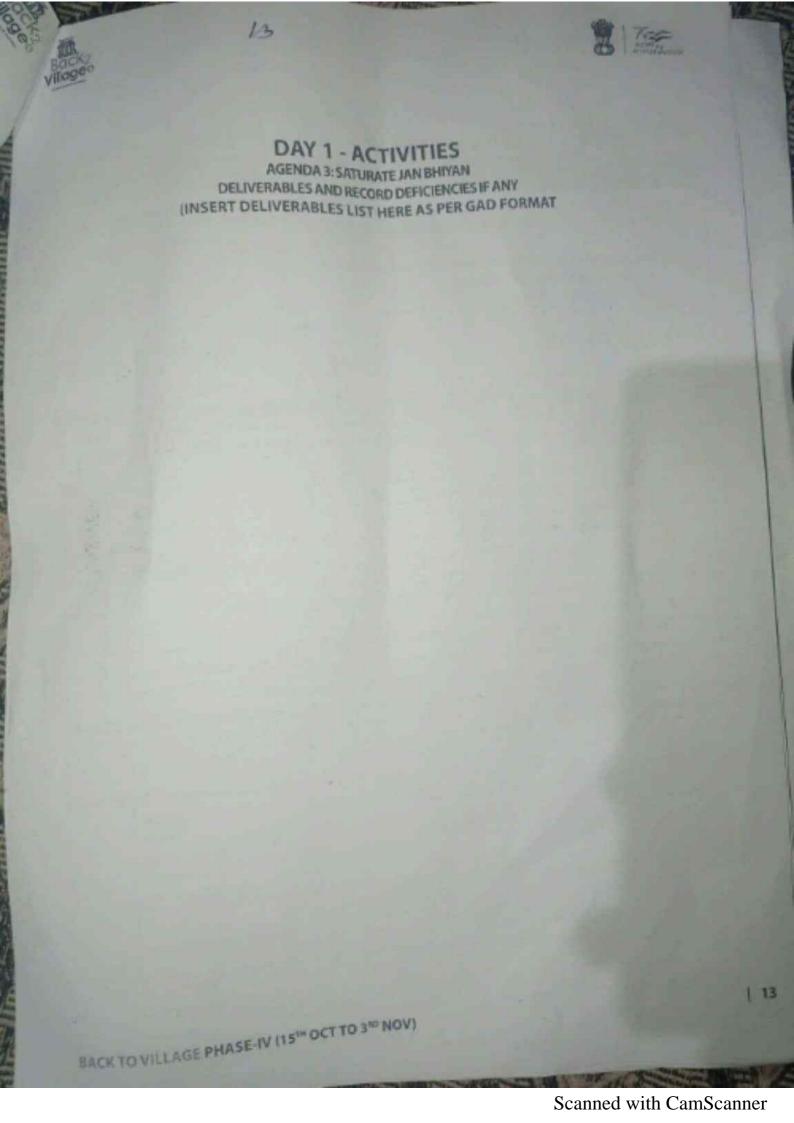
DAY 1-ACTIVITIES

AGENDA 2:

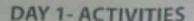
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

12

AMRIT SAROVARS	Visit verify	COMMENTS
Khidmat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Oigital J&K	satisfactory ser are getting benefits
JKR/PSB counters/outlets	a) Status of counter b) Number of visitors	
incomplete buildings/pro- jects	Verify whether identification and redistribution done	
POS	Visit, evaluate, online status	Ration Store function
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, Interact, seek suggestions	play ground is not
SHG	Meet, identify problems, seek suggestions	play ground is not an lial of
PMAY	Inspect, Inaugurate	- 4 %
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	settlough water electrons is and limble But mare is look of Building for school Few 144L units have been sports ket all strikets
wachin SBM	Evaluate	Few I HHL units have in
anchayat play ground, ports kits distribution illage games	Ensure, verify. Participate in at least one game in the playground	
ar Geon Hariyali, Planta- on drive	Evaluate status, feedback	not held
llage cultural event angel/ Haat/Mela	Participate in: ensure that it is held	
chibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Il Jeewan Mission verifica- on-WS5/JSD ectricity supply	Verify	but needs to be got able







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
- b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld: N/ L
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallBD&PRschemesiYes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: No
- 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

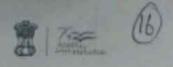


HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

RNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department		1	Moto - East Diang
	800	11	1:	Janid Himad Dar
	J€ GRS	1 1		Daniel NAZU
	TA		11	mond. Altaf our
	SCHOOL EDUCATION:		-	I.NI'LOFER JAN
	TEACHER .	1	17	2 Roles Yougust -
	HEAD MASTER ANY OTHER	I THE STATE OF	02	2 Robi Younger Min 2 Anis of Hussoli Min 4. Formeda Ascertes
	JAL JEEVAN.	03	03	1. Aasha Ahmad
		1 10		2. moted magnifical
				3. AS Hamild Burt
	POD:	82	02	
	LINEMAN	01	01	Taria Ahmad Kumas
	ANY OTHER		-	
<u> </u>		0/	01	Ab. Hamid Rhat
	FOOD & CIVIL SUPPLIES			
		01	01	Agriculture Alimons
	AGRICULTURE & ANIMAL HUS-		1	1 of wat a de
	BANDARY	01	01	Taria phonad com
			-	
-		06	06	
	SOCIAL WELFARE			
		03	03	
	HEALTH:	.03	0	3 -
	ASHA			
	ANM AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,
		*	,	× ×
	ANY OTHER DEPARTMENT		- 1	~

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

15



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)

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

Clean and green village

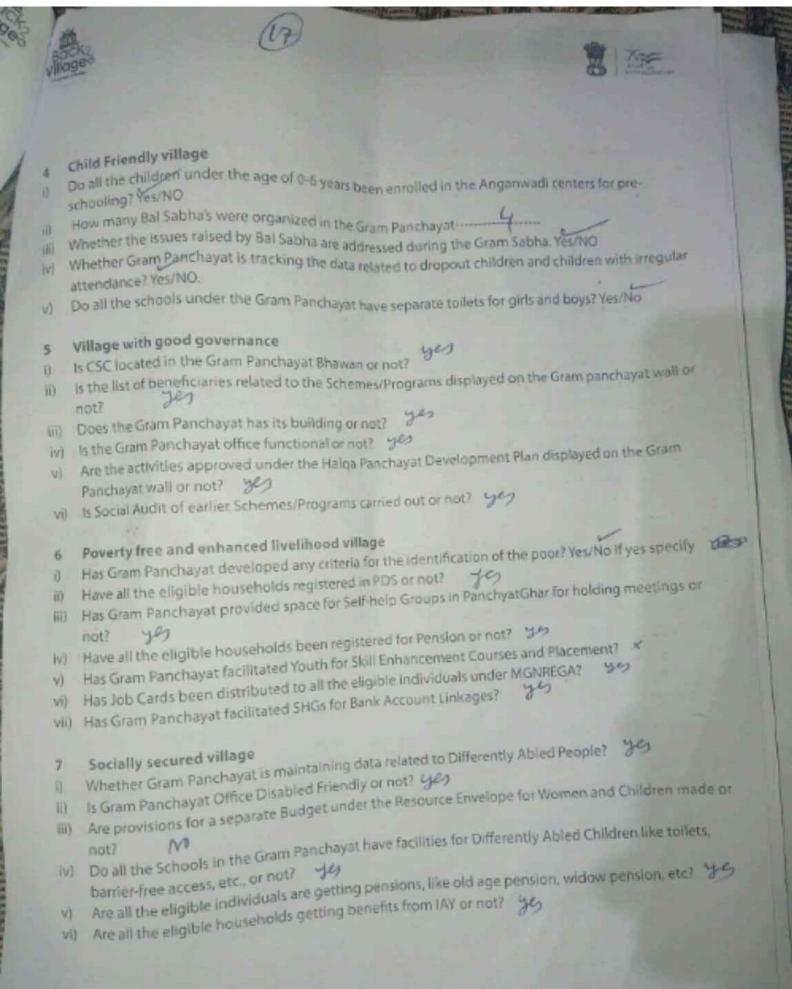
- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Puts for dampung
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas provided by science and rechnolis
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No. reason, thereof_
- 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. MO
- Whether schools have started segregating waste
- Whether schools have their own compost/soakage pits for solid/liquid waste management

Healthy village 2

- Are meetings related to Village Health and Sanitation Committee being held regularly?
- Do all the eligible individuals been provided the Golden Card? II)
- Are all the Children being immunized as per the Schedule recommended by Govt, of India? iiii)
- Are all the eligible individuals been vaccinated against COVID-19? jy)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? W)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? 48)

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? 13
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- Do all the IHHs in the Gram Panchayat have toilets? Yes but partially
- Are all the IHHs toilets functional or not? iv)
- Do all the Schools/Anganwadi centers have a toilet facility or not?
- V) Are all the toilets in the schools/Aaganwadi functional or not? 'ye'
- Whether Gram Pachachayat Bhawan has separate toilets for women or not?









- **Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat-
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabhai Yes/No)
- Number of women beneficiaries headed households covered under PDS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... N. A.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply.
- 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/Not-
- 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

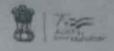
AGENDA NO.3

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 ovallable 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

llowing schemes and give status:

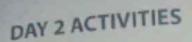
NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF	REASONS FOR PENDENCY
Golden Health Card under	1526	1470	fault in Documents like Adhas
lyushman Bharat	1000	NA	
anani suraksha yojana	NA	1650	-
OLD AGE pension	1050	10	
Widow pension	13	15	1 0 0 0 0
Disability pension	10 ano	1200	Docume
Domicile certificate	1500 1000	40	
Kisan credit card	40	434	1 + 100
PM kisan sammannidhi	101		100.00

			12
-60	- 61		1201
1		1000	0
246		All Laborator	

	1/12	15	unacs process
Land pass book	4/3		
Registration of village ven- dors on GEM portal	yes NA	NA	
Registration of village con- tractors on jkbenders portal	NA	NA	
Registration of village con- tractors on PWD portal	NA	NA	-
incomplete buildings/pro- jects			

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed 46
- 2. Details of activities conducted pledge taking ceremony
- 3. Whether all activities and GS resolution uploaded on jkpanchayats in portal
- 4. How many drug addicts in the village 0 4
- 5. Whether reported to the Deputy Commissioner (V &
- 6. How many registered for rehabilitation under government programme NUL



AGENDA 7 SOCIAL AUDIT

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

DESCRIPTION AND DESCRIPTION AN		A APPROVAL A	MOUNT WHETH MEROVED WURK UKTAENVORK SATISH	EXECUTED TAGGET	The state of the s
MGNREGA	16 MOZES	2022-23	100 25. Kac	incomplete -	
PMAY	-	-			
UNDER SBM-G	20 130	The state of	2,40	confleted	
CSCUNDER	01		2.94	Completed	
SBMG AMRIT	01		1-56 lac	completed	
SAROVARS	01				

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 456

Total attended 60

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

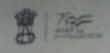
Hold a balsabha and record proceedings

Total children in the village above the age of 28 0

Total attended 18

Proceedings:

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

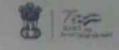




AGENDA 10

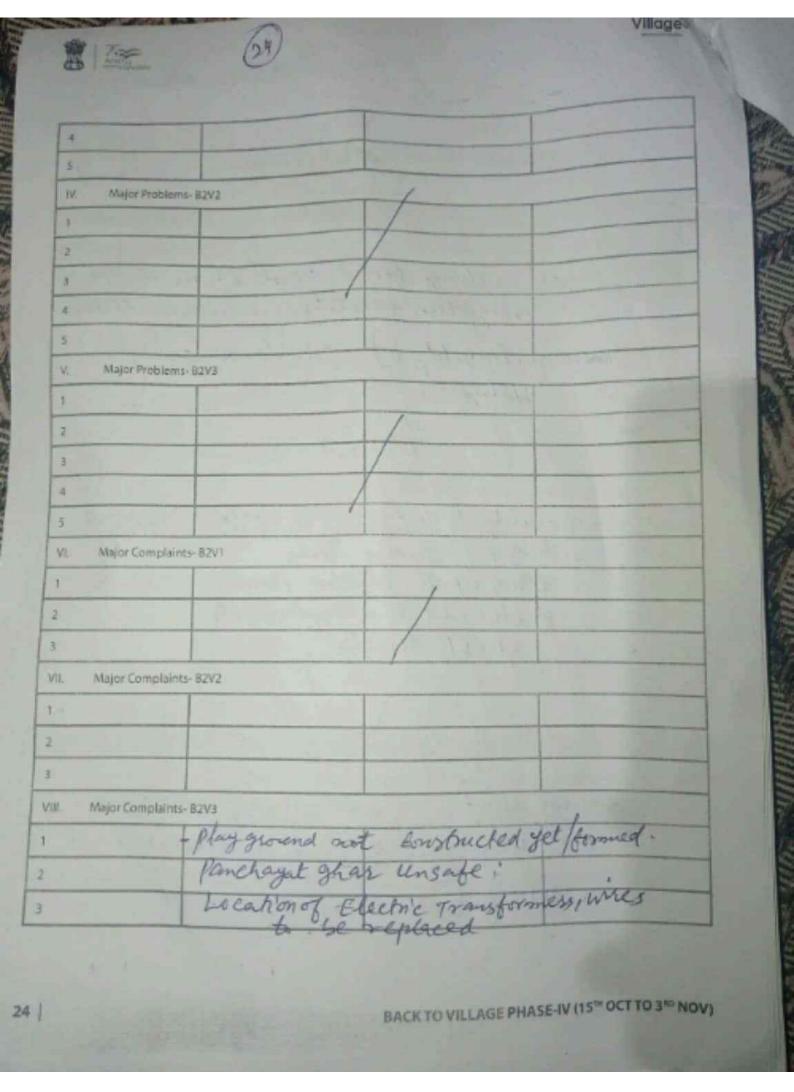
INAUGURATIONS

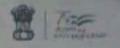
SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NIL	
	PMAY houses if any ready for inaugra- tion	-NIL Z	44,
	Swachh gram projects- segregation sheds etc	- NIL -	
	Amrit sarovars	01	
	Sports kits	0)	D
	Village cultural events	- NIL -	
	JJM assets/projects	- N'L-	
	Any other to be identified at district level	NA	



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

SNO.		Particulars Action taken Fernance (
	Urgent Public Req	juirements/ Demands-82vs
ĭ	1. Crest	Irrigation facility for Hort culture
2	2.	Imigation facility for Hort culture
3	AKSES 0	withatity of potable water for
5		Hatga
6		
7		
1 2 3 4 5 6 7 . 5.ND,	Avali's Set	abolity of High density fronts suplings and providing unitgation facility. English of pointry forms etting up of pointry forms etting up of pointry forms ettilishment of Handi erafts guelp units Remais:
1 2 3	1271	Whitehelity of Gover buildings for all schools except whitehelity of pure / for tenticulture land availability of pure / fortable water







OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer Suggestions and Demands Major/ urgent public demands that was a war palented and or but have not been addressed to but they delice to the control of the suggestion of the suggesti		
11	Major/ urgent public demands that was, were reflected earlier but have not been addressed so far:		
Ш	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) - 7 -		
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		

PSIgnatahou Surplanch
Name Claudenth

Muland Signature of the Visiting Officer

Name Jalal - ud din

Demands / Issue Ruised during B244

Jear 2022 Date: 30.10.2022 and 31.10.2022 1. Sanction of PHC along with specialist Doctor and Ambulance for Halaa. 2 Construction of playground at Shahoo-Sachen. 3. Development of Road from Main Road Shahov to Takya Buth Dafmard 4. Development of Road from Main Road sachents 5. Construction of school building for MIS sachen and Middle school shahoo and also for Primary school shahoo 6. Development of Road from Main Reed Shahoo to 7 construction of Road to Quatredes. 8. protection Bundh at Lashmi Nallaha. 9. Sanction of ATM Milk for Sachen 10. Construction [Repair of Brain to land of Mohd yourself Jan to House of Assadullah Jan 11. Extra transformer for Nisas Mohllah Shahoo. 12. Inow cutter/Machine for Halara 13. Fire station for Halaya: Quadic Bleet for 14. Release of Rent in flo 4h. Quadic Bleet 2013.

14. Release of Rent in flo 4h. Quadic Bleet 2013.

Ration Store of Frenumeration which pending Since 2013.

Visting office Survey of SARPANCH DE SARP



