





KEY FEATURES

Deputy Commissioners to lead the initiative

Rural development & Monitoring development & Monitoring development

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/<br>HoDs   | GAD               | Oct 14                   | Done   |
| Deployment of Staff to<br>Panchayats and serving of<br>orders on deployed officers | DCs               | Öct 25                   | DCs will deploy senior level staff<br>from the districts. Strict action to<br>be taken against abstentions. No<br>exemptions to be given |
| Training of district trainors on B2V4  | RDD               | Oct 26                   |  |
|  | 1                 | ii e see o ii neessa .   |  |
| 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<br>uploaded by  | Visiting Officers | Nov 10                   | DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified                  |

## CTIONS FOR THE VISITING OFFICER (DAY WISE)

## INSTRUCTIONS **ACTION POINTS**

### Meeting with deputy commissioner and his/her team

= otsa

- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from a. www.jkpanchayat.in
- Also take print outs of the summarized excel sheets of the b. previous phases from www.jkpanchayat.in
- Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) C.
- Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in d.
- Take plans for 2 previous years and ATRs from the planning deptt e.
- Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners f.
- Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: g.
  - PRI grants
  - District Plan
  - UT plan
  - **MGNREGA**
  - Other schemes of other departments
  - Any other work

### Plans/ beneficiary lists: h.

- MGNREGA draft plan document for the year 2022-23.
- List of Awaas+ beneficiaries alongwith IHHL Convergence
- List of pension beneficiaries.
- List of SHGs
- List of agriculture scheme beneficiaries

### Lists of beneficiaries for:

- Various certificates/ benefits to be distributed by the visiting officer.
- Any other activities identified by different departments





Day 1

Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on Jkpanchayat.in)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness 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
- 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
- Identify 20 potential candidates per panchayat for HIMAYAT training along with the trade on which they want training
- 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





Day2

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

- Discussion on the and assess the progress of different schemes relating 1. to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21" April 22, on National Panchayti
- Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Cen-2.
- tral/ State/ UT govt across the country Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustaina-3.
- Prepare Village development plan, in consultancy with Gram panchayat, ble utilization of biological resources.
- Ensure saturation of soil health card and golden health card under Golddiscuss it in gram sabha and get it approved. 5. en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme 6.
- Ensure Domicile Saturation. 7.
- **Ensure KCC Saturation** 8.
- Ensure registration of village vendors needed for any scheme, on GEM 9. 10.
- Ensure panchayat contractors registration 11.
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- 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 15. 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 16.
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 19.
- Organize Talent Hunt at Panchayat Level Conduct social audit of atleast 5 works under following schemes: 20.
- 21. MGNREGA a.
- **PMAY** b.
- IHHL toilets and payments c.
- d.
- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- Inaugurate village haat under JKSRLM 23.
- 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 NERAL INJUNION IN INJUNION IN INJURIES INJURI The visiting officer shall remain numbiased attitude in reporting issues. As far as possible, his/her government and shall adopt an unbiased analytical view emerging from his/her intermediate the provention should be based on a fair and analytical view emerging from his/her intermediate. The vision and shall adopt all all and analytical view emerging from his/her interaction in the 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 com-

mitments.

- While preparing village development plan, he has to ensure that, demands are prioritized and re-While preparing the prioritized and re-flected under available schemes, wherever necessary the larger works are to be referred to adminisflected 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.
- 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.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- Bank linked schemes-including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery
  - i. Patwari, VLW present and available
  - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
  - iii. Fairness in governance
  - İV. CSS/Individual beneficiary schemes etc
  - ٧. BrashtacharMukt J&K
  - Bhai Mukt J&K
  - vii. NashaMukt J&K





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: Manzoor Ahmad Sheikh   |
|    | Designation: Lectusus  |
|    | Department/ place of posting: H.S.S. Audoora   |
|    | Mobile No: 9906641816.   |
|    | Email ID: manzon Ahmud Sheek 106 Qgmail. Com   |
|    | Home District: Basamulla ulles Falchgash   |
| 4  | Dates of visit: _0////2022   |
| 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: <u>Budmulla</u>   |
|    | Local Government Directory(LGD) code of the Panchayat: 24/220  |
|    | Name of CD Block: Nagwah   |
|    | Name of Tehsil: Naswah   |
|    | Name of District: Baramulla  |
| C) |  |
|    | No. of revenue villages in the Panchayat: $04$ .   |
|    | No. of hamlets in the Panchayat:   |
|    | No. of households in the Panchayat: 404  |
|    | Population (approx) of the Panchayat: 2055   |





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  |
|------------------|-----------------------------|--|
| Education        | m- Abdul Hermidt            | 3hat Teacher 9906582140                                    |
| PHE (Jal Charti) | Mehd Rafes Kha              | Act limmon 9906 186134                                     |
| DDD              | mold preddlathde            | in line mon 9906 563451                                    |
| ROD              | Desvein Ahmeed              | Sect panchayout 9906745945                                 |
| Health           | Almaa Besum                 | Ash ce Norker 9596/17511                                   |
| Social wolfare   | Adil Tayar Ruller           | comp offered 990671223                                     |
| Forest           | Abdul Hamid Hay             | iam Ferred gracel 45 9600 50 100                           |
| Social forestey  | gh Nasi lone                | ATR melee 9596148512                                       |
| CAPD             | ASY Assel sha               | h Aux store Keep 8082204329                                |
| Agriculture      | mulli talig thin            | J HEIT 9419010611  |
| Blegerfan        | Naris Monad SI              | hour Helpes 9022656724                                     |
| Si culture       | Asdel Parked De             | as mulbers Jane 8091013746                                 |
| Animal Husband   | Bashis Ahmad B              | het superher 9797/00000                                    |
| C/arlualtur      | vis à vis list furnished by | TO 643 1573  Lechnicia 700643 1573  Lechnicia 990643 0676. |
| Departmentises   | Majne Huma 8                | Designation 775572555                                      |
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## DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

|     | Descharate Charles to the total transfer of the Charles to the Cha |
|-----|--|
| 1.  | Panchayat Ghar Infrastructure  a. Govt building/private  b. New/needing repairs  No.  New needed  New needed   |
|     | a. Govt building/private Net noeded  |
|     |  |
| 2.  | Furniture (Y/N)  |
| 3.  | Computer/printer (Y/N)   |
| 4.  | Internet (Y/N)   |
| 5.  | Telephone (Y/N)  Tellet (CSC (part of panchayat ghar) (Y/N)  |
| 6.  | Tollet (CSC/part of paricriayat griat) (1717)  |
| 7.  | Water (Y/N)  |
| 8.  | Electricity (Y/N)  Rank branch (Y/N)   |
| 9.  | Bank Branch (1714)   |
| 10. | CSC (Y/N)  |
| 11. | Patwarkhana (Y/N)  Village heat (Y/N)  |
| 12. | Village Haat (1714)  |
| 13. | Playground (17/N)  |
| 14. | School-  Kindergarten (Y/N)  |
|     | a. Kindergarten (Y/N)  |
|     | b. Primary (Y/N) c. Secondary (Y/N) d. College (Y/N)   |
|     | c. Secondary (Y/N)   |
|     | d. College (Y/N)   |
|     | e. University (Y/N)  |
| 15. | Anganwadi Centre (Y/N) 7   |
|     | a. (govt/private)  |
|     | b. Total children enrolled   |
| 15. | Amrit Sarovars – details, location, condition  Government offices- details, whether functional or not  |
| 16. |  |
| 17. | Ration shop (Y/N)  Places of tourism importance – names, little details on historical/cultural importance  |
| 18. | Places of tourism importance – names, little details on historical/cultural importance Village heritage sites/ treks- names, little details on historical/cultural importance  |
| 19. | Village heritage sites/ treks- harries, indic details  |
| 20. | VLW Office (Y/N)   |
| 21. | Primary Healthcare Centre (Y/N),  List of Incomplete Buildings- names, year of construction  |
| 22. | List of Incomplete Buildings names   |
| 23. | List of Underutilized Buildings- names   |





## DAY 1-ACTIVITIES

GENDA 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 | Not Available   |
| JKB/PSB counters/outlets  | a) Status of counter<br>b) Number of visitors   | Mil.  |
| Incomplete buildings/pro-<br>jects                                  | Verify whether identification and redistribution done   |   |
| PDS   | Visit, evaluate, online status  | yes ·   |
| РНС   | Visit- evaluate, status of staff, equipment and quality   | NO needed   |
| Youth clubs   | Meet, interact, seek suggestions  | needed play ground  |
| SHG   | Meet, identify problems, seek suggestions   | yes.  |
| PMAY  | Inspect, Inaugurate   | Inspected intercons   |
| My school, my pride<br>progress; schools- water,<br>toilets, staff  | Visit, check for water, electricity, sanitation, meet students and staff  | Inspected interconstructions lock of Building, Clayamund is insufficient stiff                  |
| Swachh SBM  | Evaluate  |   |
| Panchayat play ground,<br>Sports kits distribution<br>Village games | Ensure, verify. Participate in at least one game in the playground  | Playground not available,<br>Distribute stotts with as m. & Budm<br>Played Carrom with Studenty |
| Har Gaon Hariyali, Planta-<br>tion drive                            | Evaluate status, feedback   | Montation drive with forest   |
| Village cultural event<br>Dangal/ Haat/Mela                         | Participate in; ensure that it is held  | Yes   |
| Exhibition of schemes   | Ensure that every department participates and that it continues for the entire duration of B2V                                | yes.  |
| Jal Jeewan Mission verifica-<br>tion- WSS/JSD<br>Electricity supply | Verify  | yes.  |





### **DAY 1 - ACTIVITIES**

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





## AY 1- ACTIVITIES

The state of the selected for youth, distribute employment letters for people selected under sold schemes (15 IS THE TARGET PER PANCHAYAT) ELF EMPLOYMENT ACTIVITIES arious 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

n the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club n the evening, note information free governance doubling farmers income and second to and other citizens willoure constant and other citizens will are governance, doubling farmers income and record the proceedings Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

- No of Individual Compost Pits constructed DAY 2
- No of Individual Soak Pits constructed
- a.
- No.ofBiodiversity management committee meetingsheld: IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No b. ٧.
- VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- Whethergrievancesredressalboxisinstalled:Yes/No VIII.
- No of grievances received per taining to Panchayat level;IX.
- Noofgrievances disposed of at Panchayatlevel: X.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XI. XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





MAAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| O RESOURCE AVAILATED TO THE PROPERTY OF THE PROPERTY WISE STAFF | NUMBERS    |        | NAMES  |
|---|------------|--------|--|
| DEPARTMENT  | SANCTIONED | ACTUAL |  |
| Rural development department: BDO JE GRS                        |            | - !!   | Molsin Husain Bhat<br>Muzaffer Ahmed<br>Ab Rushid          |
| SCHOOL EDUCATION:   | 20         | 15     | Fasong Mine  |
| HEAD MASTER ANY OTHER  JAL JEEVAN:                              |            | 03     | Mohd, Rufeg Bhas<br>Mohd Ranzon Maja<br>Bh Mesi shiell     |
| PDD:  | 3          |        | Javid Ahmed Tantry<br>(P.D.L)                              |
| ANY OTHER  FOOD & CIVIL SUPPLIES                                | 2.         | .      | Asif larbal Shah.  |
| AGRICULTURE & ANIMAL HUS-<br>BANDARY                            | 2          | 1      | Mufti Tarial Ahmee<br>(Agri).                              |
| SOCIAL WELFARE  | 05         | 05     | Hajra Begun (wo<br>Shameenh Begun (wo<br>Hameeda Befun (we |
| HEALTH: ASHA ANM AYUSH DOCTOR                                   | 2          | 2.     | Afroza Befum.<br>Zavido Befum.                             |
| ANY OTHER DEPARTMENT Forest                                     | 3          | . 1    | Abolul Homeed Forest &                                     |





|              | y 2-ACTIVITIES  |
|--------------|---|
| nA           | Y Z   |
| AGE<br>Discl | NDA NO. The and assess the progress of different schemes relating to the localized SDGs prior-<br>on the and assess the progress of different schemes relating to the localized SDGs prior-<br>ussion on the and assess the progress of different schemes relating to the localized SDGs prior-<br>ussion on the and assess the progress of different schemes relating to the localized SDGs prior-<br>ussion on the and assess the progress of different schemes relating to the localized SDGs prior-<br>ussion on the and assess the progress of different schemes relating to the localized SDGs prior-<br>ussion on the and assess the progress of different schemes relating to the localized SDGs prior-<br>ussion on the and assess the progress of different schemes relating to the localized SDGs prior-<br>ussion on the and assess the progress of different schemes relating to the localized SDGs prior-<br>ussion on the and assess the progress of different schemes relating to the localized SDGs prior-<br>different prior that the localized SDGs prior-<br>different prior that the localized SDGs prior-<br>that the localized SDGs prior-<br>that the localized SDGs prior-<br>different prior the localized SDGs prior-<br>that the localized SDGs prior-<br>that the localized SDGs prior-<br>that the localized SDGs prior-<br>different prior the localized SDGs prior-<br>that the |
| Par          | SWATA) TO BE IMPLEMENTED BY MARCH2024   |
| Gran         | FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 202 "  |
| 4            | SDGS AGREED SOME THE FOLLOWING SCHEMES:   |
| 200          |   |
| 2.           | Largen village  |
| 1            | Clean and green village  Clean and green village  Initiatives taken by the Panchayat for managing Solid and Liquid Waste  |
| ii.          | Initiatives water bodies, forest, slopes, wet lands, degraded forest within the   |
|              | apping of land use, water   |
|              | and have a stion of Plan Book   |
| jV.<br>V.    | Panchayat been done? Tesymon panchayat been developed for the GP? Tesymon panchayat been done? Tesymon panchayat been done panchayat been   |
|              | of trees, constant on of Wellands,  |
|              | irrigation, who started segregation compost/soakage pits for solid/liquid was schools have started segregation compost/soakage pits for solid/liquid was started segregation.   |
| yii.         | whether schools have  |
|              | Committee Delling the   |
| 2            | Whether schools have their own community whether schools have the school have the schools have the school hav  |
| ίí           | Do all the engine training immunized as per spinst COVID-19!  |
| iii)         | Are all the Children vaccinated as Anidwives? Yes   |
| iv)          | Are all the Children being in the Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Contact Are all the eligible individuals been vaccinated against Conta  |
| v)           | Does Gram Panchayat Erisa were Institutionalized of Co.   |
| VII          | Whether all the   |
|              | ting connections? Ves   |
| 3            | 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 Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Whether Gram Panchayat have toilets?  Do all the IHHs in the Gram Panchayat have toilets?   |
| i)           | Do all the IHHs in the Gram Paricing of the steps for grey water management of the step for grey water management of t  |
| ii)          | Whether Gram Panchayat has taken step   |
| iii)         | Do all the IHHs in the Gram Panchayat Har   |
| iv)          | Whether Gram Panchaya't has taken steps for grey water  Whether Gram Panchaya't has taken steps for grey water  Whether Gram Panchaya't have toilets?  Functional  Functional  Are all the IHHs toilets functional or not?  Are all the IHHs toilets functional or not?  Are all the IHHs toilets functional or not?  |
| V)           | Do all the IHHs in the Gram Panchayat have tollets  Are all the IHHs toilets functional or not?  Are 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?  Whether Gram Pachachayat Bhawan has separate toilets for women or not?  |
| Vi)          | Are all the toilets in the schools/Aaganwaar toilets for worner.  |
| Vii)         | Whether Gram Pachachayat Bhawan has separate tone Whether Gram Pachachayat Bhawan has separate tone Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  Whether Gram Pachachayat Bhawan has separate tone  What was to the separate tone and the separat  |
|              | PHASE-IV (15" OCT   |





- Child Friends

  Children under the age of 0-6 years been enrolled in the Anganwadi centers for pre
  Do all the children Ves
- i)
- schooling? Yes/NO
- How many all sales raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Whether the issues raised by Bal Sabha are addressed during the Gram Panchavat is tracking the data related to draw the data related to data related to draw the data related to Whether Gram Panchayat is tracking the data related to dropout children and children with irregular Whether Gram Panchayat is tracking the data related to dropout children and children with irregular
- ji) iii) iv)
- attendance. To all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

- Is CSC located in the Schemes/Programs displayed on the Gram panchayat wall or is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or v) 5 i)
- Does the Gram Panchayat has its building or not?
- Is the Gram Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Is the Gram Panchayat office functional or not? iii)
- Is Social Audit of earlier Schemes/Programs carried out or not? iv)
- vi)

- Poverty Tree and eminanced inventors and eminance inventors and emin 6
- Have all the eligible households registered in PDS or not? Yes. i)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- iv) Have all the eligible households been registered for Pension or not? Yes. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
- V) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes.

  Vi) Are all the eligible individuals are getting pensions.
- vi) Are all the eligible households getting benefits from IAY or not?



8 1)

iv)

V)



| O    |  |
|------|--|
|      | Engendered Development in Village  Engendered Development in Village  Engendered Development in Village  Mahila Sabha's were organized in the Gram Panchayat  Mahila Sabha's federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  Whether SHGs federations have been provided space for meetings in the Panchayat B |
|      | Developing were organized in the Gram Parichayor in the Panchayat Bhawan (Yes)   |
|      | andered space for meetings in the same been provided space for meetings in the   |
|      | enger any Marin Coderations have been productions  |
| B    | Jow nia SHGs feder   |
| ۸    | Engendered Development Mahila Sabha's were organized in the entering of the Panchayat Bhawan (Yes)  How many Mahila Sabha's were organized in the entering of the Panchayat Bhawan (Yes)  How many Mahila Sabha's were organized in the entering of the Panchayat Bhawan (Yes)  How many Mahila Sabha's were organized in the entering of the Panchayat Bhawan (Yes)  How many Mahila Sabha's were organized in the entering social protection benefits under How many Mahila Sabha's were organized in the entering social protection benefits where the Panchayat Bhawan (Yes)  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)  Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)  Whether GPs have taken steps headed households covered under PDS  Whether of women beneficiaries headed households covered under PDS  Whether of women beneficiaries headed households covered under PDS  Whether of women beneficiaries headed households covered under PDS  Whether of women beneficiaries headed households covered under PDS  Whether of women beneficiaries headed households covered under PDS  Whether of women beneficiaries headed households covered under PDS  Whether of women beneficiaries headed households covered under PDS  Whether of women beneficiaries headed households covered under PDS   |
| i)   | have taken steps headed households covered and   |
| 11/  | Not her Gran beneficial an beneficial profection benefits under  |
|      | whether of women, and the population) receiving social processing  |
| ji)  | imber of court of total eligible popular   |
| v)   | How many Mos federations have been steps for increasing women's participation in Gram Sabha(Yes/No) Whether SHGs federations have taken steps for increasing women's participation in Gram Sabha(Yes/No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) No!  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  No Manual Sabha(Yes/No)  Sab |
| W/   | system of benefit va Vandana va  |
|      | Number Mantri Matt   |
| V)   | andhan Mare in the village   |
|      | infrastructure in Hall with access to election   |
|      | system Number of beneficiative Vandana Yojana Self-sufficient infrastructure in the village Self-sufficient in the village Self-sufficient in the village Self-sufficient                    |
|      | self-sur GP has a Co (Yes/No)  |
| 9    | whether anagement plan is a silities is available in Griffes   |
| į.   | Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the Wish access to electricity, turned Self-sufficient infrastructure in the GP has a community Hall with access to electricity, turned Self-sufficient infrastructure in the GP has a community Hall with access to electricity, turned Self-sufficient infrastructure in the GP has a community Hall with access to electricity, turned Self-sufficient in the GP has a community Hall with access to electricity, turned Self-sufficient in the GP has a community Hall with access to electricity, turned Self-sufficient in the GP has a community Hall with access to electricity, turned Self-sufficient in the GP Level (Yes/No)  Whether the Disaster management plan is available at the GP Level (Yes/No)  Whether the GP has a community Hall with access to electricity in the GP has a community has a community in the GP has a community in the GP has a com |
|      | toller the Discionally park with a Godown for storage (Yes/No)   |
|      | Whether child-friends access to do while places for ensuring   |
| ji.  | whether the GP has easy provided in public P   |
| įįį. | whether the Disaster management plan is available in GP (res/res/res/res/res/res/res/res/res/res/  |
| įV.  | whether the Disaster management plants toilet toilet the Disaster management plants toilet the Disaster management plants toilet toilet the Disaster management plants toilet toilet the Disaster management plants to available in out toilet the Disaster management plants to available in out toilet the Disaster management plants to available in out toilet the Disaster management plants to available in out toilet the Disaster management plants toilet the Disaster management plants toilet the Disaster management plants to illustrate for the Disaster management plants the Disaster management plants to illustrate for the Disaster management plants to illustrate for the Disaster management plants to illustrate for the Disaster management plants the Disaster management pla  |
|      | Much   |

## DAY 2 ACTIVITIES

AGENDA NU.Z

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)

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

available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS 07

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





DAY 2 ACTIVITIES AGENDA 4

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AGENDA AGENUM officer shall also plan and conduct panchayat level convergence meeting of all departments a visiting officer shall also plan for village, in consultancy with Gram panchayat, discuss it in gram visiting village development plan for village, in consultancy with Gram panchayat, discuss it in gram visiting village development plan for village, in consultancy with Gram panchayat, discuss it in gram visiting and get it approved. prer and get it approved.

Sabha and get available on https://jkpanchayat.in/b2v4.php)

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

In addition GPDP plan shall also include: Jition Grow Which need to be developed

Tourist product which needs to be developed specific product which needs to be developed Tourism-nome stays

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training is to be given

## DAY 2 ACTIVITIES

 $_{
m e\,saturation}$  of following schemes and give status:

| DAI  | era schemes and                             | TOTAL  | REASONS FOR      |
|--|---|--|------------------|
| AGENDA 5 Ensure saturation of fol  | TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE | BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | Musmatch Apolher |
| The second secon | \$5%  | 01   |                  |
| Golden Health Card under<br>Ayushman Bharat  | 007   |  |                  |
| Janani suraksha yojana   | 129   | 129.   |                  |
| OLD AGE pension Widow pension  | <u>ol</u>                                   | 37   |                  |
| Disability pension   | 37  | 75'/.  |                  |
| Domicile certificate   | 75/1  | 50   |                  |
| Kisan credit card  | 50  | 20/  | 19               |
| PM kisan sammannidhi   | 90%   |  |                  |



| A STATE OF S |      | 06  | unde updatation |
|--|------|-----|-----------------|
| Land pass book   | Nil  | Nil |                 |
| Registration portain   | . 00 | 00  |                 |
| dolo of village Loral portal   |      | 02' |                 |
| ractors on pwD portal ractors on pwD portal  | 02.  | nd  |                 |
| tractors on 1.   | red  |     |                 |

## DAY 2 ACTIVITIES

NASHA MUKT ABHIYAN

Whether gram sabha resolution passed

Whether gram sabha resolution passed

Whether gram sabha resolution passed

Sesolution for Identification of Identific 1.

2.

How many drug addicts in the village 3. 4.

Whether reported to the Deputy Commissioner 5.

How many registered for rehabilitation under government programme





# DAY 2 ACTIVITIES

dit of atleast 5 works each under following schemes: AGENDA 7

| CENDA 7                                    |   | ch under follov                  | ving schemes:                              | 127 (1)                  | ANYGRIEVANCE                   |
|--|---|----------------------------------|--|--------------------------|--------------------------------|
| AGENDA 7 SOCIAL AUDIT Conduct Social audit | of atleast 5 works ear<br>SOFTHE YEAR OF WORK<br>APPROVAL | AMOUNT<br>APPROVED<br>FORTHEWORK | WHETHER<br>WORK EXECUTED<br>SATISFACTORILY | GEO-<br>TAGGED<br>PHOTOS | RECORDED RELATING TO THAT WORK |
| NAME OF THE WORKS                          |   | 1.17                             | Salisfactory                               | Yes                      | NO.                            |
| MGNREGA  PMAY                              |   | <b>1.80</b>                      | 3 shifacter                                | ye.                      | - No.                          |
| IHHL<br>UNDER SBM-G<br>UNDER SBMG          | vid   |                                  |  | 1                        |                                |
| AMRIT<br>SAROVARS                          |   |                                  |  |                          |                                |

## DAY 2 ACTIVITIES

AGENDA 8

Total attended proceedings:

(Plinsert pointers to be discussed there—refer palli proceedings) MAHILA SABHA

## DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

iotal attended So. abut Their needs end as ked them Sere question Proceedings:

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





# DAY 2 ACTIVITIES

| ATIONS  ASSETS /ACTIVITIES  ASSETS /ACTIVITIES                      | STATUS OF THE ASSET/AC-<br>TIVITIES (NUMBER, OTHER<br>DETAILS) | GEO-TAGGED PHOTOS |
|---|--|-------------------|
| INAUGRATED INAUGRATED VILLAGE HAAT under JKSRLM (SUN-               | No   |                   |
| VILLAGE HAAT OND DAY MARKET)  PMAY houses if any ready for inaugra- | No.  |                   |
| tion  | No.  |                   |
| Swachh gram projects- segregation sheds etc                         | No   |                   |
| Amrit sarovars  | yes-   |                   |
| Sports kits   |  |                   |
| Village cultural events   | yes.   |                   |
| JJM assets/projects   | N 0.   |                   |
| Any other to be identified at district                              |  |                   |

Demand of the people made in Grown Sasha
punchayait half a Budmulla on 02/11/2002 The lease of hout land (Gran classee) from occupation of people for Construction of people play growned. I penchagat lihas on school Building and play growned. 2, Construction of Road from Budmulla Bridge to phalikers via munder wallah. 03. Construction of Bund on the banks of Kussay wallah
27 Budmulla papeen. 04. Link Load path from link hoad to shir temple 05 Fancing & repair ments of shir Tample. of. Extention of Veregation Connal from delivery tout Budm illa te phaliharm Replacement of HT poles from Togyar to Budmulla. Establishment/ Creation of AICDS Centre at Budmulla payeen. 09. Replacement of water pipes in Budmilla payeen. 10. Foot Calvert at Rassee reallet 03. Completion of Goad from Budmellah to Josiyes. protoction wall at Budmulla payeen at louse of Asdul Hamid Bhat 13. protection Bunds at phelihern To house of AS. majeed Klan model shaban War Abdul that Khan. 14. Construction of Usegation cannal from house of myses the to mandri wallat 15. Boidse at pleliharn prysident across mendie walket 16. School Sudding for pryschool Dar mobella Phalihan.





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)

| Particulars  | Action taken      | Remarks #   |
|--|-------------------|---|
| SNO. Urgent Public Requirements/ Demands- B2V1                   |                   |   |
| State Con From land  | No                |   |
| 1 a- a doller-   | No                |   |
| up so a dation y existing water 2 up so de me facilités la pagne | No                |   |
| 3 Creation of addition of Agana 4 Creation of Agana 4 Reported   | No.               |   |
| realist ferties  | No                | 2   |
| 5 Digging of Bore wells 5 Construction of pulserfe shed          | Constructed at 13 | udmelli<br>ann'   |
| 6 Construction of the bales                                      | NO.               |   |
| 1 realisments  | ,                 |   |
| II. Urgent Public Requirements/ Demands- 8272                    | Li NO.            |   |
| Rolless of buildie for dellan ma                                 |                   |   |
| 2 Construction of panchaguther                                   | NO                |   |
| 3 mstatation of Health Centre                                    |                   |   |
| Animal Elina   | No:               |   |
| 5 Establishment flommunity                                       | Wo.               |   |
| plate animal as guarran  | yes.              |   |
| 1 Badolee pelden waler Schen                                     |                   | Remarks#  |
| 5.NO. Particulars  | Action taken      | THE REPORT OF THE PARTY OF THE |
| III. Major Problems – B2V1                                       |                   | 1   |
| 1 instalation of steet lights                                    | No                |   |
| 2 Connectuty of BSNL Network                                     | yes.              |   |
| Electricity Supply / Koug NAD                                    |                   |   |
| 3 cornections of Jos Relience                                    | yes.              |   |

17. Construction of Road loff Intemplete from Kassay Nealles (neardogi) to puldaje Through (old path) 10, Drain from Kais Say wallah Shough Shir mander to (main Sead) to Ziyarat Shoef. 19. Construction of drain at Goori Nullah at mujid Street to Brigation Cannal 20. Fencing of Spare yard at Budmulla Reigeen 21 Fencing of ground at Deadar Bagh Budmulle. 22. path Jour masjid shreef to stream at Budmills Bala 23. Fencing of grave yard at palolati 24. Constanction of Road Form paldeji & What Connects
both villages. 25 · Doain from mushlig Ahmad Jatals Afouse to Kassey
really at paldaji shreef to middle school folding
26 · path from masjid shreef to middle school folding
27 · path Join Jatal modalles to middle school 20, Furnishing mer be privided to las centres of punchagas halgs. 29. 100s Centre pholisem has no helper and no least is paid to house owner. It is becommeded the helper of the louse owner my be appointed or lend my be paid to louse owner. To protection Bund to house of Abdul Ahad Rather So No multer Rathe as Bustmulla Bala.

| B2V2   |  |   |    |
|--|--|---|----|
| Major Problems- B2V2   | 1  |   |    |
|  |  |   |    |
|  |  |   |    |
|  |  |   |    |
|  |  |   |    |
|  |  |   |    |
| Major Problems- B2V3   | `^/^;  |   |    |
|  | NO:  |   |    |
| Demarcation of State Confine Schem   | No   | - |    |
| A CONTRACTOR OF THE PARTY OF TH | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME |   |    |
| Existry well significant with the season of passenge check   | yes.   |   |    |
| Realing of Nativa halfa  | Noi  |   |    |
| Constsuit 9  |  |   |    |
|  | Yes  |   |    |
| 1 ( x x unt ) 1 / ( cre)   | - Annual Control of the Control of t |   |    |
| Conflictually flation or   | PROPERTY COMPANY OF THE PERSON NAMED OF THE PE |   |    |
|  | THE RESERVE AND PARTY OF THE PA |   |    |
| 0.21/2   | and the same of the land of the same of th |   |    |
| II. Major Complaints- B2V2   | 100,   |   |    |
| 14 Major Complaints - B2V2  14 Sues Raysed in B2V1  we still nandy   | The state of the s |   |    |
| are stell Manny  | THE RESERVE WHEN PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.  |   |    |
|  | Name of Street, or other Desires, or other Desir |   | -  |
| /III. Major Complaints- B2V3   |  |   |    |
| Demands Raised by the  | No:  |   | /: |
| Domands flances het  |  |   |    |
| Neople an not get  |  |   |    |
| 3  | 1  |   |    |

Establishment of Hashculture Lone for Block Nasvah. 31,





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

BEST DEPARTMENT: Ruel Development Department LEAST RESPONSIVE DEPARTMENT: RESPONSIVE DEPARTMENT: RESPONSIVE DEPARTMENT:

2.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

|     | GLI                         |   |
|-----|-----------------------------|---|
| -   |                             | aint brought to the notice of the Visiting Officer:   |
|     | Any major comple            | olic demands that was/ were reflected earlier but have not been addressed so far:   |
|     | Major/ urgent pul           | olic deliands   |
| -   | Overall assessmen           | nt of the visit and suggestions:<br>er to ensure that the overall assessment is recorded in details along with concrete sugges- |
| til | (The visiting office tions) | Lutha Panchavat (Scale of 0 to 10)  |
| _   | overall Rating of           | govt functioning as given by the Panchayat (Scale of 0 to 10)   |
| ١٧  | 0,0                         | arpanch that the visiting officer has stayed in the panchayat for 2 days  |
| V   | Certificate from S          | arpanch that the  |

Signature of Sarpanch Name ABdul Mareed Ratter

Signature of the Visiting Officer

Name Manyour American