

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





### Y 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

### CTIONS AND TIMELINES

THE RESIDENCE OF THE PARTY OF T				
CTION	RESPONSIBILITY	LATEST BY	REMARKS	
an abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on	
Deputation of Sectt staff/	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	RDD	Oct 26		
raining 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	





# ISTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

ATE	INSTRUCTIONS	ACTION POINTS
ay 0	Meeting with deputy commissioner and his/her team	<ul> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <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> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <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>





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
- 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. 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
- 8. 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 alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 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



Have a meeting with all stakeholders- deptt officials and panchayat members  Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21" April 22, on National Panchayti Raj Day.

Sensitize village residents about myScheme" portal (myscheme.in)
 which includes information about all the schemes being run by Central/ State/ UT govt across the country

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.

 Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- 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
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





### **ENERAL 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.

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

His work shall be hard core planning and audit and is not a PR exercise.

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.

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
- 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





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.





Details of Reporting Officer:
Name: Vishav kumar
Designation: Agriculture Extension officer
Designation: Agriculture Extension officer  Department/ place of posting: Agriculture   Siot Dist. Rajouri
Mobile No:
Email ID: sharma vishar SSS7@ g mail- Com
Home District: Rajouri  Dates of visit: $28/10/2022$ and $29/10/2022$
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: Baryoon Dara
Local Government Directory(LGD) code of the Panchayat: Village (1282) (GD) 24020
Name of CD Block: Thanamandi
Name of Tehsil: Thanamandi
Name of District: Rajouri
Panchayat Profile:
No. of revenue villages in the Panchayat: 02 (Baryoon and Dara)
No. of hamlets in the Panchayat: Wards 09, Hamlets 25 (Twenty five)
No. of households in the Panchayat: 688 (Six hundred and Cighty Cight)
Population (approx) of the Panchayat: 379 (Thirty Seven hundred and Ninely only)





### 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
Social welfore Deptl.	mohel. Forong	Craft Arall. day
Iche	Nissar Fatma	Supervision. Mg
Jok, Bank pag	Ravi Lumor	Branch Manager.
Horticulture	Magbor Ahmed.	HTGTB 114 118 11
Sheep Husbandry	mustag Almed	Stock Aust 900 11 21 Alle
Agniculture /	S. ondriged Singh.	AEA: Mysut Sigh 9996210192
Revenue Deptl	many Ali, Chah.	Vation 4006 49 407 July
· Health ·	Shayeda Varveen	FMPHIO 968255965 Pers.
(D) (D)	Mold Any	unspecier of
Social forestry	mond laved	Gward Tux
PMBISY	Magel Phoned	Une Man
PDD	Muntag Ahmed	Supervisia appoint 990
0.1	TYTIMUS ETTIVICI	
ਿਸਿ <i>©</i> <i>Pm&amp;sy</i> Details of absent employees v		DC office: SI 475
fm6.87 Gold: Details of absent employees v		Designation 21 475
PHE  PMG-SY  Details of absent employees v  Department	is-à-vis list furnished by the	TIM
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### **DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

- Panchayat Ghar Infrastructure 1.
  - a. Govt building/private
  - b. New/needing repairs b
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N)V 10.
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- School-14.
  - a.
  - Primary (Y/N) { middle schools 02 Nos)
  - C. Secondary (Y/N)
  - College (Y/N) d.
  - University (Y/N)
- Anganwadi Centre (Y/N) 15.
  - (govt/private)
  - b. Total children enrolled
- 15. Amrit Sarovars - details, location, condition Nik
- Government offices- details, whether functional or not (only Two Middle Schools Ration shop (Y/N) 16. 17.
- Ration shop (Y/N)
- Places of tourism importance names, little details on historical/cultural importance 18. NO
- Village heritage sites/ treks- names, little details on historical/cultural importance 19. 20.
- VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- List of Incomplete Buildings- names, year of construction Nil 22.
- List of Underutilized Buildings- names 23. Panchayal Ghar





## **DAY 1-ACTIVITIES**

### AGENDA 2:

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

DIFFERENT INSTITUTIONS		COMMENTS
AMRIT SAROVARS	Visit, verify	
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No khidmal centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	rkil
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Not Roberta
PDS	Visit, evaluate, online status	Function Property
PHC	Visit- evaluate, status of staff, equipment and quality	All
Youth clubs	Meet, interact, seek suggestions	<del></del>
SHG	Meet, identify problems, seek suggestions	a absence antiched.
PMAY	Inspect, Inaugurate	Peoples are satisfied
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Required Boundary walls, some repairs and also play grounds
Swachh SBM	Evaluate	functional due to water con
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	No major work done
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Give. the idea of Haat'
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost all depth participated.  Two propsed Schemes
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Two propsed Schemes





### **DAY 1 - ACTIVITIES**

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

	. I halle	1 diam
Deliverables	No of elegible Berefreignes	Sanctioned
1. Self employment drive	-	_
2. Stutt development under. Himayat	20 NG3	20 Nos List attached
3 land Vars books	S.37	0/
4. Grolden health Card	3790	2754
5. Kisan credit Cords (kes)	3.37	1/8
6. Pm KISAN	156	123
7 Domierle contrficate	3790	2660
3. Amril Sarovar -	- N1/	- NIL
9. Awareness on my Scheme	-	By Gil
to Brashlachar mukt Jok	-	By Gil
1. Nasha mukt Jose	-	Awareners
2. Swach Gram	-	Implemented
3. Self help Group.	AA-	





#### AGENDA 4:

#### **SELF EMPLOYMENT ACTIVITIES**

Total amount involved:

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: Concerned Depth)

The Details of the bank sanctioning it:

### **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

-		-
п	•	,

- No of Individual Compost Pits constructed Tenders done for 03 Nos of Also No of Individual Soak Pits constructed Appear 100 pits completed a.
- b.
- No.ofBiodiversity management committee meetingsheld: 01 only
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 07
- XI. NoofgrievancesdisposedofatPanchayatlevel: 05
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

0.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	-01	- of ox	Kafayal Hussain Salam Mustafa.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10 02	10 Vacant	Lafayal Hussain  Salam Mustafa  Di Adrees Ahmed Lors) young  mohd Aaman y Zavir Hu  Alam Din 5) mohd Dias  mohd Shanef 3) Alas  Ayay Ahmed 10) Zavi-ul Ha
	JAL JEEVAN:	-	-	
	PDD: LINEMAN JE ANY OTHER	01	01	Mohd. Raiz
	FOOD & CIVIL SUPPLIES	Not	NK	
	AGRICULTURE & ANIMAL HUS- BANDARY	9	01	S. Manyeet Singh.
	SOCIAL WELFARE	٥١	01	mohd farog
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Zil	. afol	
	ANY OTHER DEPARTMENT	~		





### **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: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

	Clean and green village
1	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
i. ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
11.	NIL
iii.	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
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
V.	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.
vi.	Whether schools have started segregating waste No
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card? Almort 2254)
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?
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchavat have water pipeline connections?
ii)	Do all the IHHs in the Gram Panchayat have water pipeline connections? NO (50%) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify By making
iii)	Do all the IHHs in the Gram Panchayat have toilets? No (6%)
iv)	Are all the IHHs toilets functional or not?
v)	Do all the Schools/Anganwadi centers have a toilet facility or not?
vi)	Are all the toilets in the schools/Aaganwadi functional or not?
vii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not?





#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat 02 NB3
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Not
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Not
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? 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? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Not
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? —

### 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?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- 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? Not





8	Engendered	Development i	in Village
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- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ i) ii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)
- Number of women beneficiaries headed households covered under PDS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under V) Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, i.
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/Nor iii.
- Whether the GP has easy access to Godown for storage (Yes/No) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No) V.

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 07 No.

07.NOJ PRESENT

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS only one meeting held earlier





#### **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 Level Albach

### **DAY 2 ACTIVITIES**

#### AGENDA 5

Ensure saturation of following schemes and give status:

	lowing schemes and	gave outstand.	The same of the sa
NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3790	2754	_
Janani suraksha yojana	. 35	35	_
OLD AGE pension	165 165	165	-
Widow pension	21	21	-
Disability pension	4040	40	-
Domicile certificate	3790	2000	-
Kisan credit card	337	118	not interested
PM kisan sammannidhi	156	123	No land record





			under frocess
Land pass book	537	01	Gree.
Registration of village ven- dors on GEM portal	01	01	
Registration of village con- tractors on jktenders portal	04	04	
Registration of village con- tractors on PWD portal	0/	0/	
Incomplete buildings/pro- jects	MIL	NIL	

### **AGENDA 6 NASHA MUKT ABHIYAN**

- yes Whether gram sabha resolution passed 1.
- Details of activities conducted quare the leaple, school dilbren with outh 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme 6.







## 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 FORTHE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Barbarch Mohn	2021-22	1. 28 lac.	yes	T	THOMAS AND ASSESSMENT OF THE PARTY OF THE PA
PMAY	Alam Din .	2019-20	1.48 be			
IHHL UNDER SBM-G	Riaz Ahmed		0.12 las	yes yes		
CSC UNDER SBMG	At. W. No	2020-21	1.80	yes		
AMRIT SAROVARS	MH		-		-	- 1

### **DAY 2 ACTIVITIES**

#### **AGENDA 8**

#### **MAHILA SABHA**

Total women in the village above the age of 18  $\rightarrow$  6/3

Total attended 30 Mbs

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)

### **DAY 2 ACTIVITIES**

#### **AGENDA 9**

#### **BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of ....

Total attended 20 No

Proceedings:

(Pl insert 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)	Give awareness about the HART	
	PMAY houses if any ready for inaugra- tion	Punu 40 Grulas Din 01 NO complete, Inaugrated	
	Swachh gram projects- segregation sheds etc	Proposed	
	Amrit sarovars	NUL	_
	Sports kits	Available	
	Village cultural events		
	JJM assets/projects	Proposed	
	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)

5.NO.	Particulars	Action taken	Remarks #
I. Urgent Pub	lic Requirements/ Demands- B2V1		
1	Water Storage Tank at Sorpanch mohalla		4
2	Seprate DHE Schemes for Both Rev Villages in Bit.	Proposed	Dire made conter.
3	Two Primary ischools in Dara and Baryoun	pril	7
4	Two PHC in Byt. Baryoon Dora	wil	Dire need of
5	Neternory Sub Center	M	Dire need next
6	Road Connectivity	~	In Progress
7	Shelter, Sheds for migralogy people in Re		-
II. Urgent Pub	lic Requirements/ Demands- B2V2		
1	upgradation of road from	In brogress	
2	Road Connectivity form Baryoon to whavi	-	
3	Por rate the schemes	proposed	
4	Plantation by Social fores	F -	
5	Water Drainage in N.M.	far-	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Probl	ems – B2V1		
1	Poor goad connectivity and lack of Transport fails	1 Improve	
2	On scheduled lower cuts	Improve	
	And condition of local lather		
3	lane and drain in Gil	Turbrace	





-		A/d A		
4		No community Hall/Fort 9	e rill	Organt required
5		No Cank Branch Sout Store No Community Hall Fort Sta Montey menance and loor water Connections	NIL	Conserve Step required
IV.	Major Problems- E	32V2		
1				
2				
3				
4				
5			Cathyrolae Carlos	
V.	Major Problems- I	32V3		+10
1		Black Topping of road	The state of the s	
2				
3				
4				
5		A Section of the section		
VI.	Major Complaints	s- B2V1		
.1		No PGRC held in Gil Till date	Improve	
2				-4
3				
VII.	Major Complaints			
1	Tess-	No Buelding accomadal for A.W. Centres	ion will	Required
2		Boryoon Mischools	wit	Required
3		Permanent the seasonal	4	
VIII.	Major Complaints		Note .	Required urgently
1		Drinking water crisis	Roposed	
2		Animal husbandy Subj Centre requirement	int	Dire need
3		husbandry Sub. Centre.	with	Dire med
		Black Topping of road	To progress	
		Baryon Dara Art		





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: PDD
- 2. LEAST RESPONSIVE DEPARTMENT: PHE

## GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Poor supply of Drinking water
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
111	Overall assessment of the visit and suggestions: The Panchayal Chay is Constructed on one Corner (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) for the purpose it is meant for Due attention is needed in the other sector to meet the Drinkey water criticis.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that visiting officer Sh. Vishar Leuman stayed in our Panchayal for two days.

Signature of Sarpanch

Name Agoel Amed

Signature of the Visiting Officer

Name Vishay Loumar