

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

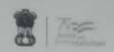
ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26°	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on 82V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded ed by the visiting officer within the period specified.

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day o	Meeting with deputy commissioner and his/her team	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	(Carri)	b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.i
		e. Take plans for 2 previous years and ATRs from the planning dept
		f. Complete trainings on different components of 82V4 being organized by respective Deputy Commissioners
		 Gollect List of new works started/ongoing/completed during the previous and current Financial 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 IHHL Convergence List of pension beneficiaries.
		List of SHGs List of agriculture scheme beneficiaries
		i. Lists of beneficiaries for: Various certificator/ benefits to be discussional and the dis
		 Various certificates/ benefits to be distributed by the visiting officer.
		Any other activities identified by different departments

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





ay 1	Reach the village	Ensure that all front line workers of different deptts are present.
		Ensure exhibition by different depts, about individual beneficiary schemes
		Inspect JKB/PSB counters/outlets
		 Participate/ensure organization of sports activity in playfield, talen hunt/cultural event/youth activity
		5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		6. Visit atleast 2 amritsarovars and get its geo tagged photos
		 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
		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, a any citizens of the village who are enrolled in college/university
		17. Open discussion on Nasha Mukt Abhiyan



Days

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
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free.
- 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
- Hold a mahilasabha and a bahabha 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
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

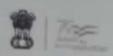
BACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)





GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 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.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K





- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.





4.5	Detelle	of Done		SE-
A)	Details	of Repo	rting c	mcer

Name: Mohinder Kumgy

Designation: Ex. Engineer

Department/ place of posting: PMGSY Divinion Kishtner

Mobile No: 94191-54951

Home District: Xenpmysyhishtvar @rodiffmail.com

Kishtwar.

Dates of visit: 29/10/22 + 30/10/22

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

C) Panchayat Profile:

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:

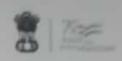
Department	Name	Designation
Revenue		
2. Forest	A6 Waheed	Girdgwgy
y mds -	Ajay Simih	B.O (Block Officer)
	I Om Partish	D. R. W 11
	Indra Devi	
- do -	Sita Deri	Angen wen Workey
— do —	Rebila Bajum	
C.S.C		-ds-
C.S.C B R.D.D	Rabul Pandita	C.S.C operator
- do -	Mohd Amin	Socretary Pat. Account Assistant Panchagat
- do -	Ashish Sharma	Account Acolitant land of
	Omesh Kumar	G.R.S
	Sanjeev Kurmar	Manager
- Harticulture	Mohal Javanis a	Horlindlore Technistan
PH-E	a A Mi	has him man & Champider
J+K Bonz	10.4 White t Vom Kuit	Asit. Mayor.

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

(16) Labour tomplayment Amit Kumar alim) with the DC office:

0	Team of 2 lopping)	ALC & AD Empleyment.
Department	Namo	Designation Field Officer,
17) J+K Warmen Development Cas	morphism Muhar lal Rathere	Fred Ollins
		Tiene Office,





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs under construction of Dispute with Land owner. 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) under contruction , Dispute with land armer. 6. Water (Y/N) 7. Electricity (Y/N), Bank branch (Y/N) 9. CSC (Y/N) 10. Patwarkhana (Y/N) Village haat (Y/N) 12. Playground (Y/N) School-14. Kindergarten (Y/N) Primary (Y/N) Secondary (Y/N) College (Y/N) University (Y/N Anganwadi Centre (Y/N) (govt/private) Total children enrolled Amrit Sarovars - details, location, condition Not constructed. Government offices- details, whether functional or not No Got building in the Panchaget except school 16. Places of tourism importance - names, little details on historical/cultural importance for the details of historical/cultural importance for historical/cultural importance for historical/cultural importance for the details of historical/cultural importance for historical/cultural importance for historical/cultural importance for historical/cultural importance for historical importance for hist 17. Village heritage sites/ treks- names, little details on historical/cultural importance Says Drem Time. 18. 19. VLW Office (Y/N) List of Incomplete Buildings- names, year of construction & Ghar construction of cartal in 2013 20. 21. 22. List of Underutilized Buildings- names 23.





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Doest exist in the Pyt.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	de
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Pyt Ghar is incomplete due to dispute with land owners.
PDS	Visit, evaluate, online status	westing on line
РНС	Visit- evaluate, status of staff, equipment and quality	N-A
Youth clubs	Meet, interact, seek suggestions	Youth demond play field in
SHG	Meet, identify problems, seek suggestions	the Pyt. SHG entire in the fit and performing their job well.
PMAY	Inspect, Inaugurate	Arready inaugrated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No water commention in the nebel 3 my toilets enist but without water. One room block requires repair.
Swachh SBM	Evaluate	Needs imprevenent.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	You amad ground in the mend of populary mound.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Pyt. falls adjacent to forest which meeds protection.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	cultural event held in prehend.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of BZV	Mission yorth school to shoom for the property of Conferent Conferent
lal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Jul jeeron works met oberted Electric apply gets intersupped particularly (m) solunter requires particularly (m) solunter requires





DAY 1 - ACTIVITIES

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

1. Held dincession on NASh, Orkt Abhiga.
z. Gandhi Katha
3. Susch Bhorst Sworts drive.
4. Rural Hast
5. Impertin of P.G, Angenian Contra
B. Dipursion on Jon Bhapajothani, And Ici Zomon Alphy. My Schome of other network like nelf employment. My Schome of other network Beat.
J. Postus achemist and
8. Organized games in cohord. 9. Imoveration of PMAY +
1 1 the last land pass sory.
11. Mosty with Biodivernity Commenter.
12 Interprity House
12. Interprity Heater Comien eitizen. 13. Dicussion to it conien eitizen.
14. Viriat To hemitage open
13. Dicussion to horitage opt. 14. Vioit to horitage opt. 15. Emoured presone of fruit Gen waters.



AGENDA 4:

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	2
b.	No of Individual Soak Pits constructed	70
V.	No.ofBiodiversity management committee meetingsheld:	2
VI.	IsthenameofSarpanchdisplayedoncitizeninformationboard	sofallRD&PRschomosiVos/No
VII.	AreSarpanchsbeinginvolvedinstart/inaugurationofactivities	-Vac/No
VIII.	Whethersubjectshavebeenassignedbythe Sarpanchtothe Pa	ancher Voc /Ala
IX.	Whethergrievancesredressalboxisinstalled:Yes/No	incris. res/NO
Χ.	NoofgrievancesreceivedpertainingtoPanchayatlevel:	
XI.	NoofgrievancesdisposedofatPanchayatlevel:	Nil
XII.	Whetherthe Sarpanch/PanchavatSecretaryhavadiaitatata	
XIII.	Whether all MGNREGA/ 14th FC payments are being made b	ures:Yes/No
	Certificate (DSC): Yes/ No	y Sarpanch through Digital Signatu

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Rur BDX JE GR TA	CHOOL EDUCATION: EACHER EAD MASTER NY OTHER AL JEEVAN: CA-MARCHER CA-MARCHER	SANCTIONED	ACTUAL one one one one	Sh Anjert Storgh B. A. Mingmer Rajinh Komer Rajinh Komer Rani Badgert Rubina Bagum, Anje Sharme, Roj Komer, Umor famori Sonjeg Kuma Kulbushan. Sh.H.M.) Anju Kumari Sandreb Sharms & Visbal Badget Manzasar Ahmed & Kamelor Opin Ram Krishen Rumar Kumar, Ashmeni Krms & Kamb
BDC JE GR TA SC TE HE At JA	CHOOL EDUCATION: EACHER EAD MASTER NY OTHER AL JEEVAN: JE LIMIT HR. E DD: INEMAN Foyeman	*7	6 2 1	Rubina Bazum, Anje Sharmo, Rej Kemer, Umer famori Sonjez Kuma Kulbushan. Sh(H.M) Anju Kumari Sandreb Sharms & Vishal Badzel Manzoer Ahmedakanche Dani Ram Kristen Rusen Kumar, Ashnoni Krmo a Kanfi Muhesh Kumar
PI LI	TACHER EAD MASTER NY OTHER AL JEEVAN: Condition HIR E DD: INEMAN Foreman	*7	2 2 1	Sandreb Sharms + Vishal Badgal Manzaar Ahmedakanchi Dani Ram Krishen Rusen Kumar, Ashmani Krima a Kanti Muhesh Kumar
PI LI JA A F	DD: INEMAN Foyeman	*7	1	Manzoler Hamed & Kamers Com Rom Krishen Romer Kumar, Ashmani Krims & Konti
LI III A	INEMAN Foreman	_	ı	Muhesh Kumer
A B	MAI WILLIAM	2		Abber Hyssain
74. E	FOOD & CIVIL SUPPLIES Sales	, modes	t	Kembi Null
	AGRICULTURE & ANIMAL HUS- BANDARY A E	0	ı	Nusha Sharma
5	OCIAL WELFARE Condu		3	Rafin Bayum, Indra Dovis Sta Davi
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1	REVIOUS PATTINENT	eri E	1	Mubasher Hossarm Uday Barton Indu Sharms



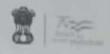


AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-Itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i. ii.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Subject Compart hit being constitutions taken by the Panchayat for using green sources of fuel like solar, biogas
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
	Panchayat been done? Yes/No. If No, reason, thereof No copyration of locals.
iv.	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
vi.	irrigation, water conservation measures and conservation of wetlands. Whether schools have started segregating waste
Vii	Whether schools have their own compost/soakage pits for solid/liquid waste management No
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	bo all the eligible individuals been provided the Golden Card?
iii) iv)	Are all the Children being immunized as per the Schedule recommended by Control of the Park
v)	The sall the engine individuals been vaccinated against COVID 102
vi)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
3	Water sufficient village
I)	Do all the IHHs in the Gram Panchayat have water pipeling connections?
ii)	whether Gram Panchayat has taken steps for grey water management. If You also
iii)	and the Graffi ranchayat have toilets?
(v)	Are all the IHHs tollets functional or not?
vi)	Do all the Schools/Anganwadi centers have a toilet facility or not? Tes but in pane write facility of
vii)	Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not? Under Cond P. G. Is under dispete





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-
- 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. No drob out)
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

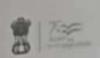
- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No ducto dispute regarding P.G.
- iii) Does the Gram Panchayat has its building or not? 1.6 under construction but disput with low owner
- Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village б

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? ii)
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? P.G is under construction and dispute with land armer.
- iv) Have all the eligible households been registered for Pension or not?
- 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

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not? P. G not fundions
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or No 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?



- **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/
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) II)
- iv) Number of women beneficiaries headed households covered under PDS
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....16.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet......Np.
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- Whether street lights are provided in public places for ensuring safety (Yes/No)

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

DAY 2 ACTIVITIES

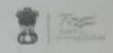
AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at https://jkpanchayat.in/b2v4.php)

PAST 4 MEETING DETAILS- DATES, MINUTES PI

PRESENT
BIODIVERSITY REGISTER PHOTOS 5 Mortis held in 3 years.

PAST 4 MEETING DETAILS. DATES MINISTER PHOTOS



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

GIDI conducted but participation of locals was not encouraging.

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

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	490	35/	Ration Cond) require
Janani suraksha yojana	84	72	Due to name deliveries at home.
OLD AGE pension	90	90	-
Widow pension	33	32	Case not nubmitted.
Disability pension	20	20	_
Domicile certificate	1060	200	Under process.
isan credit card	No Official from	Agricultural out attend	x + + 82 × 4
A kisan sammannidhi		Agricultural outst attended as - de -	

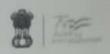


			0/1
Land pass book	285	5	
Registration of village ven- dors on GEM portal	-	-	
Registration of village con- tractors on jktenders portal	9	3	
Registration of village con- tractors on PWD portal	9	3	u 2013 4
Incomplete buildings/pro- jects	P. G in the Combo	Hit land owner.	

AGENDA 6 NASHA MUKT ABHIYAN

- . Whether gram sabha resolution passed
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village Nil
- 5. Whether reported to the Deputy Commissioner —
- 6. How many registered for rehabilitation under government programme -





AGENDA 7 SOCIAL AUDIT

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

	NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
1	MGNREGA			0.00		-	
	PMAY -		8	I X			
	IHHL UNDER SBM-G		1			-	
	CSC UNDER SBMG	- nel	of the state of				
×	AMRIT SAROVARS	10	51				

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

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 80 4464.

Total attended

Proceedings:

300 (4/4)

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



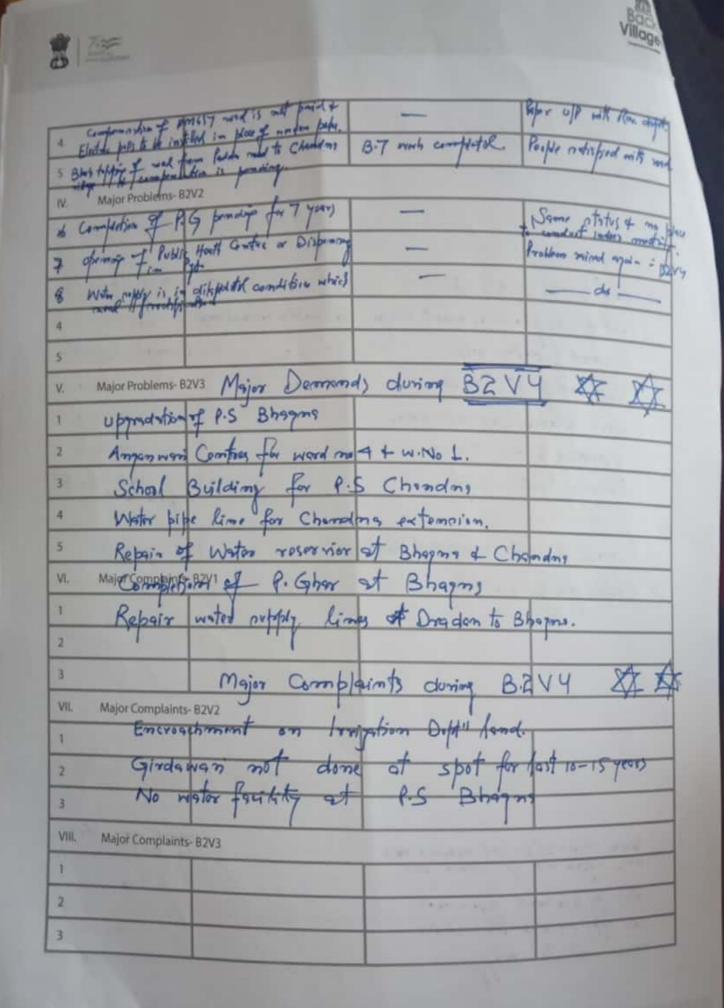
AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	1 No Hast established	
	PMAY houses if any ready for inaugra- tion	Cornstituted imaggratul Ho Paper Kurner M. Chandres	Yos
	Swachh gram projects- segregation sheds etc	NI	
	Amrit sarovars	NIC	-
	Sports kits	Chros kit 4 Carom Board	Y
	Village cultural events	Conducted Im He P.S Bhagns	Y
	JJM assets/projects	Work not operal.	
	Any other to be identified at district level	-	-

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

_		nom www.ji	(ponchayat.in)	
.NO.		Particulars	Action taken	Remarks #
	Urgent Public Req	uirements/ Demands- B2V1	The second second	
1	Nood of PHO	Sub Conter		BZVY Topoth 14
2	Comt of Khul	from Tethni mallet to Bhogas	completed at Payment wed	-
3	Roger rement of	Section 1990	_	Domind Report
4	Establishment g	Vot Centre	-	ds
5	Bong Bres	18/Khidmot Contre.		- di
6	upgradefien	1-1-		_ de
7	Brimhing	enter pupply	at - white	to de f
11.	Urgent Public Rec	quirements/ Demands- B2V2	paragraph and and	
18	Const &	water renervier at Bids	9 -	
29,	Floring boles	+ sonulates	The same of	
3		and the same	e de la lace	
4				
5		La la ha	Special Street	
6				
7		74		0.03
S.NO.		Particulars	Action taken	Remarks #
385	Major Problems –	B2V1		
1	Blocker or HAV is	of in and condition which	_	Froten again raised
W	Inter mily line of	need repairment.		ds
- 10	later neith in a	inhistotal condition	-	ds







OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: - CAPD

2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer which as well as chell provide came which if
_	A Hearts nite of state Orem man regard
U	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
101	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The proof of the pro
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

confised that the V.O too day

Signature of Sarpanch

Name Keunchan Kumari

Signature of the Visiting Officer

Name Mahinda Kumar,

