



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioner 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
Janabhiyan	All departments	Oct 15-26 th	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 exemption to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print out of filled booklet of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print out of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take print of blank 2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year sand ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work <p>h. Plans/beneficiary lists:</p> <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries along with IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries <p>i. List of beneficiaries for:</p> <ul style="list-style-type: none"> • Various certificates/benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day1

Reachthevillage

1. Ensurethatallfrontlineworkersofdifferentedptsarepresent.
2. Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes
3. InspectJKB/PSBcounters/outlets
4. Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity
5. GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in)
6. Visitatleast2amritsarovarsandgetitsgeotaggedphotos
7. InspectKhidmat(CSC)CentresandcreateGenerateawarenesson 225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K
8. Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldpartments
9. CheckeffectivenessofCentrallysponsoredschemes
10. VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc
11. Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables
12. Assesseffectivenessofsanitationcampaigninthepanchayat
13. Ensureselfemploymentactivitiesfor15youthperpanchayat
14. Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining
15. Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments
16. Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university
17. OpendiscussiononNashaMuktAbhiyan

Day2

Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentsschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayat on21st April22, onNationalPanchayti RajDay.
2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry
3. Hold meeting of theBiodiversityManagementCommitteestodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources.
4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.
5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat,
6. Ensuresaturation of OldAge PensionScheme
7. EnsureDomicileSaturation.
8. EnsureKCCSaturation
9. Ensure saturationoflandpassbooks
10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM portal
11. Ensurepanchayatcontractors registration
12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali
13. Ensure paintingondigitalJ&Kinpanchayatghars
14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars
15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.
16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree
17. Obtaina candidassessmentaboutperformanceofvariousdepts includingfairfeedbackaboutdiscrepanciesinfunctioning
18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner.
19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative
20. OrganizeTalentHuntatPanchayatLevel
21. Conductsocialauditofatleast5worksunderfollowingschemes:
 - a. MGNREGA
 - b.PMAY
 - c. IHHLtoiletsandpayments
 - d.CSCs
 - e.AMRITSAROVARS
22. Holda mahilasabha anda balsabhaandrecordproceedingsintheformatgiven
23. InauguratevillagehaatunderJKSRLM
24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin
25. Organizea villagelevelculturaleventoengagepanchayatmembers
26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from 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.
2. He is going to the village as a planning officer, not for sanctioning any work or for making any commitments.
3. While preparing village development plan, he has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the work to DCs for reflecting it under district/CSS plans
4. His work shall be heard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that at least 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 need to be issued in advance.
6. Visiting officers 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, bhrashtacharmukt, Rozgariyukt 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 grassroots 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. Brashtachar Mukht J&K
 - vi. Bhai Mukht J&K
 - vii. Nasha Mukht J&K

9. The PR members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and give due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officers 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: SAJAD AHMAD RATHER

Designation: LECTURER

Department/place of posting: EDUCATION/ GOVT. HR. SEC. SCHOOL DANOW BOGUND

Mobile No: 9906835353

Email ID: sajadgani@gmail.com

Home District: KULGAM

Dates of visit: 30/10/2022 & 31/10/2022

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

Name of the Panchayat: CHURATH

Local Government Directory (LGD) code of the Panchayat: 245588

Name of CD Block: DEVSAR

Name of Tehsil: DEVSAR

Name of District: KULGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 02

No. of households in the Panchayat: 500

Population (approx) of the Panchayat: 5000

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGhar Infrastructure
 - a. Govt building/private(**NO Panchayat Ghar**)
 - b. New/needing repairs(**NA**)
2. Furniture(**NO**)
3. Computer/printer(**NO**)
4. Internet(**NO**)
5. Telephone(**NO**)
6. Toilet(CSC/part of panchayat ghar)(**NO**)
7. Water(**NO**)
8. Electricity(**NO**)
9. Bank branch(**NO**)
10. CSC(**YES**)
11. Patwarkhana(**NO**)
12. Village haat(**NO**)
13. Playground(**NO**)
14. School-
 - a. Kindergarten(**NO**)
 - b.Primary(**YES**)
 - c. Secondary(**YES**)
 - d. College (**NO**)
 - e.University(**NO**)
15. AnganwadiCentre(**YES**) 5 NOs
 - a. (**IN RENTED BUILDINGS**)
 - b.Tota lchildren enrolled (**125**)
15. Amrit Sarovars–details,location,condition (**NO AMRIT SAROVARS IN THE VILLAGE**)
16. Governmentoffices-details,whetherfunctional or not
17. Rationshop(**YES- FUNCTIONAL**)
18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance
19. Village heritage sites/treks-names,little detailson historical/cultural importance
20. VLWOffice(**NO**)
21. Primary Health care Centre(**NO**) (**HEALTH & WELLNESS CENTRE AVILABLE**)
22. List of Incompete Buildings-names,year of construction(**NA**)
23. List of Underutilized Buildings-name(**NA**)

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit,verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited/inspected the CSC, and awareness about the various was created
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO JK bank Branch is available in the Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	No Incomplete building found
PDS	Visit, evaluate, online status	Visited and evaluated the on line status, working satisfactorily
PHC	Visit-evaluate, status of staff, equipment and quality	No PHC was available, however Health and wellness centre is available with meager facilities in a rented old mud house
Youth clubs	Meet, interact, seek suggestions	Interacted, the demand of playground was fundamental in the discussion
SHG	Meet, identify problems, seek suggestions	No self help group is functional at the present
PMAY	Inspect, Inaugurate	Inaugurated 01 PMAY house
My school, my pride progress ; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Meeting held with staff and students, demand for new for High School was main focus of the discussion
Swachh SBM	Evaluate	Needed improvement
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Distributed the sports kit, need of more sports kits for the panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Concerned department has fixed targets to be completed in march 2023
Village cultural event Dangaal/Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	

JalJeevanMission verification- WSS/JSD Electricitysupply	Verify	
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DAY1-ACTIVITIES

AGENDA3
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Targets and Deliverables

S. No.	Deliverable	Department	Unit	Remarks
1	Golden Health Cards	Health	3100	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat
2	Land Passbooks	Revenue	20	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat
3	Inheritance Mutations	Revenue	nil	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries
4	Self Employment Drive	J&K Bank Industries	15	At least 15 persons per Panchayat
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	20	At least 20 per Panchayat

6	CSC/IT Camps in every Panchayat	IT	01	One per Panchayat
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	----	25 additional hits/Panchayat
8	Painting of Digital J&K in every Panchayat	RDD	01	One per Panchayat
9	<i>Pani Samitis</i> meetings to be held	Jal Shakti	01	One per Panchayat
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	Not provided By concerned department	One per Panchayat
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti		As per list decided by Department
12	Implement Swachh Gram Plans <ul style="list-style-type: none"> • Door to door collection and disposal-ensure • Management of grey water, black water and solid waste 	RDD		To be implemented in every Village
13	UDID Cards to be converted to Digital Format	Social Welfare	Not available	Panchayat/District Targets to be fixed by the Department based on existing cards
14	E-shram Cards	Labour	2,50,000	Panchayat/District Targets to be fixed by the Department based on survey
15	Inspect Playfields and ensure that at least one sports event is helped	YSSS	01	At least one per Panchayat

16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	No offices available	2 per Panchayat (1 patwari ffile + 1 VLW office)
17	Amrit Sarovars- Inspect quality	RDD	NA	75 per Panchayat
18	Youth Clubs Interact	Youth Mission	01	At least one per Panchayat
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs		At least 3 per Panchayat
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers		Gram sa

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

Ensure Self-employment activities for youth,distribute employment letters for people selected under various social schemes (15 IS THE TARGET PERPANCHAYAT)

Number of cases indifferent categories sanctioned:

Details of the banksanction ingit:

Total amount involved:

DAY1ACTIVITIES

AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtempolyees,retdepolyees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha Muktabhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheceedings

DAY2

a. No of Individual Compost Pits

constructed(110)

b.No of Individual Soak Pits constructed(110)

V. No.of Biodiversity management committee meetings held:(02)

VI. Is the name of Sarpanchdisplayed oncitizen informationboardsforallRD&PRschemes:(NO)

VII. Are Sarpanchs being involved in start/inaugurationofactivities:(NO)

VIII. Whether subjects have been assigned bythe Sarpanch to the Panchs:(NO)

IX. Whether grievances redressal boxis installed:(NO)

X. NofgrievancesreceivedpertainingtoPanchayatlevel:(NIL)

XI. NoofgrievancesdisposedofatPanchayatlevel:(NIL)

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:(YES)

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature Certificate(DSC):(YES)

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural Development Department BDO JE GRS TA	NIL NIL 01	01	Amir Hussain
	SCHOOL EDUCATION: TEACHER HEADMASTER ANY OTHER	21 01	17 01	Gh. Mohi ud Din
	PDD: LINEMAN JE	01	01	Ab Hamid
	FOOD & CIVIL SUPPLIES	01	01	Farooq Ahmad Bhat
	AGRICULTURE & ANIMAL HUSBANDRY JEAO	01	01	Tariq Ahmad
	SOCIAL WELFARE	05 (AWW)		Sakeena Akhter Kulsoma Shaheena Akhter Asha Akhter
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 (CHO) 05 Nil Nil Nil	01 05	Mujeeb ur Rahim

DAY2-ACTIVITIES

AGENDANO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste, 110 Soak pits have sanctioned for waste management which is a good start, but a comprehensive plan needed for said purpose.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. No initiative taken so far for said purpose
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? (NO), reason, thereof. _
- iv. Has the Climate Resilience Plan been developed for the GP? (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. No steps Taken by GP in this direction
- vi. Whether school has started segregating waste **YES**
- vii. Whether school has their own compost/soakage pits for solid/liquid waste management. (**YES**)

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? (NO)
- ii) Do all the eligible individuals been provided the Golden Card? **Almost**
- iii) Are all the children being immunized as per the Schedule recommended by Govt. of India? **YES**
- iv) Are all the eligible individuals been vaccinated against COVID-19? **YES**
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **YES**
- vi) Whether all the deliveries were institutionalized or conducted by trained Midwives? (**institutionalized**)

3 Watersufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **NO**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **NO**
- iii) Do all the IHHs in the Gram Panchayat have toilets? **YES**
- iv) Are all the IHHs toilets functional or not? **YES**
- v) Do all the Schools/Aanganwad centers have a toilet facility or not? **YES**
- vi) Are all the toilets in the schools/Aanganwad functional or not? **YES**
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? **NA**

4 Child Friendly village

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **Panchayat Bhawan is Not Available in GP**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? **NA**
- iii) Does the Gram Panchayat has its building or not? **NO**
- iv) Is the Gram Panchayat office functional or not? **NA**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **NO**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **NO**

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 **NO**
- ii) Have all the eligible households registered in PDS or not? **YES**
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **NA**
- iv) Have all the eligible households been registered for Pension or not? **YES**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NO**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **YES**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NA**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Aabled People? **YES**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **YES**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NO**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Aabled Children like toilets, barrier-free access, etc., or not? **YES**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **YES**
- vi) Are all the eligible households getting benefits from IAY or not? **NO**

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat **02**
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **NO**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **yes**
- iv) Number of women beneficiaries headed households covered under PDS system **2500**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojan **05**

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **NO**
- ii. Whether the Disaster management plan is available at the GP level (Yes/No) **NO**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **NO**
- iv. Whether the GP has easy access to Godown for storage (Yes/No) **NO**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) **NO**

DAY 2 ACTIVITIES

AGENDA NO.2

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS

DAY2ACTIVITIES

AGENDA4

Visiting officers 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.

(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plans shall also include:

- Tourist places which need to be developed (**Ziyarat Syed Asim wa Qasim need to be developed as religious tourist destination**)
- Specific product which need to be developed
- Tourism-homestays
- 20 candidates for training under Himayat scheme along with trade in which training is to be given

DAY2ACTIVITIES

AGENDA5

Ensures 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	3100	2905	Aadhar updation needed
Janani Suraksha Yojana	75	50	Under process
OLD AGE Pension	172	172	
Widow Pension	52	52	
Disability Pension	58	58	
Domicile Certificate	2500	200	
Kisan Credit Card	475	450	Lack of interest

PM kisan Sammannidhi	475	174	No mutations available
Land pass books	500	20	Process going on
Registration of Village Vendors On GEM Portal	20	Nil	
Registration of Contractors on iktenders nortal	NA	NA	
Registration of Contractors on PWD Portal	NA	NA	
Incomplete Buildings	Nil	Nil	

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

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

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOFTHE WORKS	YEAROFWORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOTHA TWORK
MGNREGA	Tile Lane at Shah Mohalla	2021-22	1 lakh	yes		NO
PMAY	Mohammad Ashur Beigh	2021-22	150330	yes		NO
IHHL UNDERSBM-G	Mohammad Afzal Shah	2021-22	12000	yes		No
CSCUNDER SBMG	NA	NA	NA	NA		NA
AMRIT SAROVAR	NA	NA	NA	NA		NA

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Total women in the village above the age of 18 **1200**

Totalattended **20-30**

Proceedings:

- Churath GP held its first ever Mahila sabha
- A threadbare discussion was held with around 20-30 women
- All women were given chances to voice their issues.
- They were encouraged to participate in the Gram Sabha
- Various issues like maternal health issues, unemployment, etc where discussed

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabhaandrecordproceedings

Total children in thevillage above the age of 6
years 70 approx

Totalattended 15

- ◆ Proceedings:
- ◆ A bal Sabha was conducted in GP Churath on 31-10-2022
- ◆ A total of 15 children participated in the meeting.
- ◆ All children were given chances to raise their issues.
- ◆ Children were sensitized about child labour, sexual abuse and other behavioural issues, psych- social challenges like anxiety, stress ,fearfulness etc.

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUSOF THEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
1	VILLAG EHAAT underJKSRLM (SUNDAYMARKET)	01	
2	PMAY houses if any redyfor inauguration	01	
3	Swachhgramprojects-segregation shedsetc		
4	Amritsarovars	NIL	
5	Sportskits	01	
6	Villageculturalevents	01	
7	JJMassets/projects	01	
8	Anyothertobeidentifiedatdistrict level		

FOLLOW UP OF (B2V1, B2V2,B3V3):

S.NO	PARICULARS	ACTION TAKEN	REMARKS
I.URGENT PUBLIC REQUIREMENTS/DEMANDS-B2V1			
1	Employment for Educated Youth		
2	Removal of Drug Menace	No Action Taken	
3	PHC, veterinary Centre, Forest Timber Depot	No Action	
4	Road Connectivity		
5	Play Ground, and construction of panchayat ghar	No Action	
6	Ambulance Facility	No Action	
7	Subsidy to farmers,Fencing of Graveyard	No Action	
II.URGENT PUBLIC REQUIREMENTS/DEMANDS-B2V2			
1	Fencing of Graveyard	No Action	
2	Development of interior Roads	Some roads developed	
3	To provide loans to the farmers for sheep raring	No Action	
4	To provide subsidy in fertilizers	No Action	
5	Proper road connectivity	No Action	
6	Irrigation facility	No Action	
7	Construction of Panchayat Ghar	No Action	
III MAJOR Problems in B2 V1			
1	Upgradation of Schools	Govt HS Churat Upgraded	
2	To provide loans to farmers	No Action	
3	Irrigation facility	No Action	
4	To provide subsidy in pesticides and fertilizers	No Action	
5			

S.NO	PARICULARS	ACTION TAKEN	REMARKS
MAJOR PROBLEMS B2V2			
1	Fencing of grave yard	No Action	
2	Development of interior lanes	Some roads developrd	
3	Drug Menace	No Action	
4			
5			
MAJOR PROBLEMS B2V3			
1	Construction of Panchayat Ghar	No Action	
2	Unemployment	No Action	
3	Poor electric wiring	No Action	
4	Poor irrigation facility	No Action	
5	Dilapidated roads	No Action	
MAJOR COMPLAINTS B2V1			
1	Poorer Road connectivity	No Action	
2	Construction of panchayat ghar	No Action	
3			
MAJOR COMPLAINTS B2V2			
1	Development of I Kuld irrigation Canal	No Action	
2			
3			

MAJOR COMPLAINTS B2V3

1	Upgradation of HT /LT	Process going on	
2	Drug Menace	No Action	
3	In adequate infrastructure in Girls HS Churath	No Action	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: SCHOOL EDUCATION DEPARTMENT**
2. **LEAST RESPONSIVE DEPARTMENT: DEPARTMENT OF REVENUE**

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

1. Drug Menace still prevalent In the Village
2. One complaint was received about the PMAY, as some individuals have laid the plinth of the house in 2015 and money is yet to be released in their favour .

Major/urgent public demands that was/were reflected earlier but have not been addressed so far:

1. Identification of land for Govt. Girls High School Churath and sanctioning of new building for the said school
2. Construction of I Quald Laad for irrigation purposes
3. Fencing of grave yard
4. Widening of churath Kral check Road
5. Macdamization of Road from main road Churath to Shamsundar
6. Construction of Panchayat Ghar
7. Sanctioning of building for health and wellness centre
8. Identification of land for sports stadium
9. P may Sheds to eligible beneficiaries.
10. Foot bridges on the irrigation canal.
11. Tube well for irrigation in the kralcheck Churath.

Over rating of Govt Functioning as given by the Panchayat. (06)

Certificate from the SarPanch

DUTY CERTIFICATE

It is certified that Mr. Sajad Ahmad Rather Visiting Officer to Panchayat Halqa Churath Devsar ,stayed for two days and one night in the Panchayat Halqa and performed his duties as per the norms laid down in the Government Order NO. 1281-JK(GAD) of 2022.

Dated .

Signature of Sarpanch
Panchayat Halqa Churath
Pyl. Halqa Churat.

ROZEY JAN
Panchayat Halqa Churath
Pyl. Halqa Churat.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

PROZEYJAN
Name Sarpanch Ward 05...
Pvt. Halqa Churat.

Signature of the Visiting Officer

Name.....
Sajid Ahmad
Rathor

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

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**Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir**