

KEY 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

ACTIONS AND TIMELINES

| ACTION | RESPONSIBILITY | LATEST BY | REMARKS |
|------------------------------------------------------------------------------------|-------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Jan abhiyan | 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 exemptions to be given |
| Training of district trainors 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 upload- ed by the visiting officer within the period specified |



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

| | | |
|-------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Day 1 | Reach the village | <ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. 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 7. 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 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. 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 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukht Abhiyan |
|-------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



Day2

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

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.
2. Sensitize village residents about myScheme^{2.0} portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. 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
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. 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 activities 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.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. 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

GENERAL INSTRUCTIONS

1. 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.
2. He is going to the village as planning officer, not for sanctioning any works 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 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.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: S. Sarabjit Singh
Designation: Chief Horticulture officer Jammu
Department/ place of posting: Horticulture Department Jammu.
Mobile No: 8082602605
Email ID: chiefhorticultureofficer.jammu@gmail.com.
Home District: Jammu
Dates of visit: 28/10/2022 to 29/10/2022.

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: Deoli
Local Government Directory(LGD) code of the Panchayat: 240544
Name of CD Block: Bishnah
Name of Tehsil: Bishnah
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2-nos (i) Deoli ii Chaur waziru
No. of hamlets in the Panchayat: 11 - Wards
No. of households in the Panchayat: 762
Population (approx) of the Panchayat: 3748



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 |
|--------------------|-------------------|------------------|
| RDD | Bhag Singh | Pt. Secy. |
| ICDS | Sunitha Devi | Anganwadi Worker |
| Agriculture | Sodagur Singh | TAEO |
| Irrigation. I & FC | Sandeep Ishaiwara | Charge Reader, |
| —do— | Yash Paul | Paddani |
| Sheep Husbandry | Surinder Singh | Stock Assistant |
| Horticulture | Vijay Kumar | H.T.G. II |
| Health | Rishi Rani | Asha Worker |
| Irrigation | Jasbir Singh | Work Sup. |
| | | |
| | | |
| | | |

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

| Department | Name | Designation |
|------------|------|-------------|
| — | — | — |
| — | — | — |
| — | — | — |
| — | — | — |
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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure - Govt. building located at vill.
 - a. Govt building/private - Govt. properly maintained
 - b. New/needing repairs - No
2. Furniture (Y/N) - Yes
3. Computer/printer (Y/N) - Yes
4. Internet (Y/N) - Yes
5. Telephone (Y/N) - No
6. Toilet (CSC/part of panchayat ghar) (Y/N) - Yes
7. Water (Y/N) - Yes
8. Electricity (Y/N) - Yes
9. Bank branch (Y/N) - Yes - J.K. Gramin Bank
10. CSC (Y/N) - Yes - (Panchayat Ghar)
11. Patwarkhana (Y/N) - Yes - (Panchayat Ghar)
12. Village haat (Y/N) - Yes - (Panchayat Ghar)
13. Playground (Y/N) - No
14. School-
 - a. Kindergarten (Y/N) - No
 - b. Primary (Y/N) - Yes
 - c. Secondary (Y/N) - Yes
 - d. College (Y/N) - No
 - e. University (Y/N) - No
15. Anganwadi Centre (Y/N) - Yes - (B-103)
 - a. (govt/private) - Private building
 - b. Total children enrolled - 107 Nos
15. Amrit Sarovars - details, location, condition - only 1 - located at Govt. V.H. with mss. Govt. water supply
16. Government offices- details, whether functional or not - (a) - Panch. Secy. (b) BPM (NRLM)
17. Ration shop (Y/N) - Yes - (03 - nos)
18. Places of tourism importance - names, little details on historical/cultural importance - Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance - Nil
20. VLW Office (Y/N) - Yes - (Panchayat Ghar)
21. Primary Healthcare Centre (Y/N), - No
22. List of Incomplete Buildings- names, year of construction - No
23. List of Underutilized Buildings- names - No



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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Functionary properly, However it has been advised to display the name properly. |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | OK (JKB, Gramin Bank) at village Deoli |
| Incomplete buildings/projects | Verify whether identification and redistribution done | (a) Pully Latak at Bani Chau due to disputing in design. (b) Tile Path work at village Deoli |
| PDS | Visit, evaluate, online status | OK. System is working online |
| PHC | Visit- evaluate, status of staff, equipment and quality | N/A |
| Youth clubs | Meet, interact, seek suggestions | Yes the youth participate various cultural activities/Platford etc. |
| SHG | Meet, identify problems, seek suggestions | Working properly with group of females |
| PMAY | Inspect, Inaugurate | 1st installment Rs. 50,000/- released |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Visit High School Deoli, where students participate in street put up throw and inspect the school building |
| Swachh SBM | Evaluate | Subsidy in favour of Goleh bahadur released. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | The Panchayat do not have any play ground. It is proposed to have at least one playground |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | It is proposed to plant on the both sides of the road for its |
| Village cultural event Danga/ Haat/Mela | Participate in; ensure that it is held | Village rural haat was held at Pyl Ghos and displayed the products |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | — |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | Mostly the villages of in panchayat Deoli consumed Hand Pump water. The supply of electricity is proper in each and every house. |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed — 10 - nos in progress
- b. No of Individual Soak Pits constructed — 10 - nos in progress
- V. No.ofBiodiversity management committee meetingsheld: — Nil-
- VI. Isthe name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No — yes ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No — yes —
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No — yes —
- IX. Whether grievance redressal box is installed: Yes/No — yes —
- X. No of grievances received pertaining to Panchayat level: — Nil
- XI. No of grievances disposed of at Panchayat level: — Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No — yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No — yes —

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|------------------------------------------------------------------------------|----------------|----------------|------------------------------------------|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA <i>Pgt. Seey.</i> | 01 01 | 01 01 | Sh. Bhagy Singh |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>Master</i> | 13 01 04 | 13 01 04 | |
| | JAL JEEVAN: | 01 | 01 | Sh. Krishan Lal |
| | PDD: LINEMAN JE ANY OTHER - | 01 | 01 | - Sh. Ramesh Kumar |
| | FOOD & CIVIL SUPPLIES | - | - | |
| | AGRICULTURE & ANIMAL HUSBANDRY | 01 | 01 | S. Jaspreet Singh |
| | SOCIAL WELFARE | 08 | 08 | Angaswari workers |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR - | 01 | 01 | Aita Rani |
| | ANY OTHER DEPARTMENT <i>Immunization</i> <i>Horticulture</i> | 01 01 | 01 01 | Sandeep Khajuria Vijay Kumar - HTP-II |



DAY 2-ACTIVITIES

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)

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 *It is not properly manage*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *and needs to be addressed*
NO initiative in this regard have been taken as yet.
- 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 *Mapping of water bodies of vill. Deoli has*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *only been done.*
- 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 in this regard has been taken.*
- vi. Whether schools have started segregating waste *-yes-*
- vii. Whether schools have 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? *- yes -*
- ii) Do all the eligible individuals been provided the Golden Card? *- yes -*
- 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? *- yes -*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *- No, use hand Pump.*
- 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? *- NO.*
- iv) Are all the IHHs toilets functional or not? *- Functional except few which do not have toilet*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *- yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *- yes -*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *- NO - jointly used by both men & women*

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO- yes -
- How many Bal Sabha's were organized in the Gram Panchayat----- nil -----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO- N/A
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO- yes -
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No yes,

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? - no -
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? - no
- Does the Gram Panchayat has its building or not? - yes
- Is the Gram Panchayat office functional or not? - yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? - no -
- Is Social Audit of earlier Schemes/Programs carried out or not?

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? - yes -
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? - yes -
- Have all the eligible households been registered for Pension or not? - yes -
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? - No -
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? - yes -
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? - yes linked with J&K gramen Bank

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? - yes -
- Is Gram Panchayat Office Disabled Friendly or not? - yes -
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? - Not seen -
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? - yes -
- Are all the eligible households getting benefits from IAY or not? - yes -



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 04 till date
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

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

DAY 2 ACTIVITIES

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>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

The Sarpanch and PRI boycott the programme and did not attend the GP during my stay at Panchayat H.E.T 28-10-2022 to 29-10-2022.

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

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 | 2794 | 2367 | Non availability of Aadhar card |
| Janani suraksha yojana | 28 | 28 | NIL |
| OLD AGE pension | 299 | 299 | NIL |
| Widow pension | 61 | 61 | NIL |
| Disability pension | 49 | 49 | NIL |
| Domicile certificate | | | |
| Kisan credit card | 465 | 350 | Above 60 yrs getting old |
| PM kisan sammannidhi | 465 | 447 | Age pension Pensioners, Govt. employee |

DAY 2 ACTIVITIES

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 FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|------------------------|--------------------------|-----------------------|-------------------------------------------------------------|--------------------------------------|-------------------|----------------------------------------------|
| (i) De-silting of Khal | De-silting of channel | 2022-23 | 0.74 lac | Completed satisfactorily | | |
| MGNREGA | De-silting of channel | | 0.86 lac | In progress 45% completed | | |
| PMAY | 03 beneficiary - do - | | 1 st installment of 0.50 lac each released | | | |
| IHHL UNDER SBM-G | 06 beneficiary - do - | | Subsidy in 1/0 06 beneficiary out of 25 identified released | | | |
| CSC UNDER SBMG | - | - | - | - | - | - |
| AMRIT SAROVAR | de silting of 01 pond at | - do - | 3.12 lac | Work in progress | | |

will. Deoli W. NO. 11

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended — 20 —

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

Proceedings:

} Not conducted

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



| | | | |
|---------------------------------------------------------|----|----|----------------------------------------------------------------------------------------------------------------------------|
| Land pass book | — | — | Non-digitalisation of land record of |
| Registration of village vendors on GEM portal | — | — | — |
| Registration of village contractors on jktenders portal | 11 | 11 | NIL |
| Registration of village contractors on PWD portal | 0 | 0 | NIL |
| Incomplete buildings/projects | 2 | 2 | (a) Puli at Vill. Wazir Chak due to design dispute (b) Const. of Path tile stretch of 400m out of which 100m incomplete |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — Yes —
- Details of activities conducted — The GP looks after the development activities, solid waste management, sabhas, imposed taxes at Panchayat level etc. —
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal — Yes —
- How many drug addicts in the village — 60 as reported in Mahila Sabha by women —
- Whether reported to the Deputy Commissioner — No —
- How many registered for rehabilitation under government programme — Nil —



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGURATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--------|----------------------------------------------|-----------------------------------------------------------------------------------|-------------------|
| | VILLAGE HAAT under JKSRM (SUNDAY MARKET) | — | — |
| | PMAY houses if any ready for inauguration | 03 NOS under const. only 1 st installment of Rs 50,000/- each released | — |
| | Swachh gram projects- segregation sheds etc | — | — |
| | Amrit sarovars | 01 | — |
| | Sports kits | — | — |
| | Village cultural events | — | — |
| | JJM assets/projects | — | — |
| | 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)

| S.NO. | Particulars | Action taken | Remarks # |
|-------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|
| I. | Urgent Public Requirements/ Demands- B2V1 | | |
| 1 | Protection demarcation and maintenance for de-silting of vill. pond Seoli to be addressed & work in progress | Rs. 3.12 lac approved | demarcation to be done. demarcation from getting it completed. |
| 2 | urgent requirement of PHC at Seoli with proper medical facilities | No action | |
| 3 | de-silting of khal at Chak-Wazir | Completed | |
| 4 | de-silting of field channel at Seoli | Under progress | |
| 5 | Repair and Main: of electric system in G.P. | Charged/Completed | |
| 7 | | | |
| II. | Urgent Public Requirements/ Demands- B2V2 | | |
| 1 | Drainage of Panchayat Seoli is very bad. de-silting of pond at Seoli and de-silting of pond in progress | Completed well | |
| 2 | Electric poles and wires are in bad condition and needs repair/change | Almost done with some few stretch need immediate action | |
| 3 | Repairing of road and Canal near Gashim Bank | Satisfactorily done | |
| 4 | Laying of tiles in W. No. 11 from Panchayat Home to Panchayat House | 80% work completed | |
| 5 | Enrollment in old age Age Pension/ | Satisfactorily done | |
| 6 | Widow Pension | | |
| 7 | | | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. | Major Problems - B2V1 | | |
| 1 | Urgent requirement of Ration depots in Panchayat | 03 Nos Ration depots are operating in Panchayat | |
| 2 | Enrollment of old age/ widow Pension in Panchayat | Satisfactorily Completed | |
| 3 | Pathetic Condition of electric setup Poles and wires | Satisfactorily done with few stretch left | |



| | | |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 4 | Urgent requirement of crates near Shamshan Ghat at Wazir Chak | Action is still pending |
| 5 | Chak | |
| IV. Major Problems- B2V2 | | |
| 1 | Construction of Bulli Wallah at Wazir Chak and crates at Shamshan Ghat | Require action |
| 2 | Ghat | |
| 3 | Conservation and maintenance of Pyl. Seoli has only 01 pond in bad condition needs to be addressed | De-silting work has initiated |
| 4 | Electric poles/Wireless are at verge of collapse. Timely repair requirement | Almost replace with new poles / wires. |
| 5 | | |
| V. Major Problems- B2V3 | | |
| 1 | Urgent requirement of PHC at Panchayat Seoli with proper medical facility which needs to be addressed | NO action taken needs to be addressed on priority. |
| 2 | | |
| 3 | Upgradation of road from Seoli Guruchwara to Wazir Chak | Out of 1 1/2 Km stretch only 1/2 Km have been black topped and 1 Km stretch is pending from Shamshan Chak which needs to be done on priority. |
| 4 | | |
| 5 | | |
| VI. Major Complaints- B2V1 | | |
| 1 | Govt. school at Wazir Chak is in very worse condition. School is without compound wall & class room are at verge of collapse | Repair of Compound Wall and main gate work has been completed. |
| 2 | | |
| 3 | Drainage of G.P. is very poor needs to be maintained | Satisfactorily completed |
| VII. Major Complaints- B2V2 | | |
| 1 | Shortage of mid day meal at Ambahwari Centres | Resolved, now is available |
| 2 | Attendance complaint of | |
| 3 | Prv. School Wazir Chak | OK |
| VIII. Major Complaints- B2V3 | | |
| 1 | Encroachment of land around the pond and restoration work at W.No. 1 | Needs to be addressed on priority |
| 2 | | |
| 3 | Electric Poles/Wires are G.P. are in worse condition and need repair/replacement | Satisfactorily done |

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

Name

Signature of the Visiting Officer

Name.....SARBjit SINHA

General Assessment during the stay at Panchayat Desli
H.e.f 28-10-2022 to 29-10-2022.

- (i) It has been brought to my notice by the villagers - that
(a) there is urgent requirement of demarcation of Village Pond at Desli by the revenue official so that encroachment may be stopped and the pond be conserve under Amrit Sardar. Further the encroachers creates nuisance whenever the de-silting work of pond starts which needs to be addressed by demarcation.
- (b) Pully Hook over Nallah connecting Desli village and Hazira chak needs to be addressed on priority as it creates trouble during monsoon season and create hurdles in the proper education of students who come across the nallah from Hazira chak to Desli High School for secondary education.
- (ii) (a) There is urgent requirement of Primary Health Centre at G.P Desli as villagers at the time of emergency have to travel 2km away at Lakhara for treatment. It has already been brought earlier but no action has been taken as yet.
- (iii) During the meeting of Mahila Sabha held at Panchayat Desli, it has been brought to the notice that there is menace of drug addiction amongst teenagers especially the youth which need to be addressed on priority. It is suggested that regular awareness camps to be held at Panchayat level so that counselling of youth be done.
- (iv) Most of demands/grievances could not be brought to the notice due to boycott of the Sarpanch & PRI members during the stay H.e.f 28-10-2022 to 29-10-2022

The overall assessment of the visiting officer is that the Agriculture Department and its allied departments has done the best and the Sericulture Department has not come up with any scheme in the Panchayat. Further, it has been seen that due to transparency in Govt. works the corruption level has declined.



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