





Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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# **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 <sup>th</sup>	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 tha 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	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		<ul> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> </ul>
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir
		e. Take plans for 2 previous years and ATRs from the planning depti
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> </ul>
		<ul> <li>h. Plans/ beneficiary lists:</li> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>
		i. Lists of beneficiaries for:  • Various certificates/ benefits to be distributed by the visiting officer.  • Any other activities identified by different departments

### Day 1

### Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 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
- Assess effectiveness of sanitation campaign in the panchayat
- Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan

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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 1. passed by that Gram Panchayat on 21st April 22, on National Panchayti Sensitize village residents about myScheme" portal (myscheme.in)

which includes information about all the schemes being run by Cen-2. tral/ State/ UT govt across the country

Hold meeting of the Biodiversity Management Committees to deliber-3. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.

Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.

Ensure saturation of soil health card and golden health card under Gold-5. en 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 activites and CSS in panchayat ghars

The visiting office shall check no of kindergarten and playfields 15. 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 16. 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 ad-18. dicts to Deputy Commissioner.

Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative 20.

Organize Talent Hunt at Panchayat Level

Conduct social audit of atleast 5 works under following schemes: 21.

MGNREGA a.

- PMAY ь.
- IHHL toilets and payments C.

d. CSCs

- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given

Inaugurate village haat under JKSRLM

Check if youth clubs are formed in the panchayat and what activities 24. they are engaged in

Organize a village level cultural event to engage panchayat members 25. 26.

Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





# **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
- 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.





	Details of Repor	ting	Officer:
Al	Derails of meha.		

A)	The state of the s
	Name: Mrs. Narinder Kour (JKAS)
	Designation: ADDITIONAL SECY. to GOVE. PURIC GRIEVERNCES.
	Department/ place of posting:
	Mobile No:8899744006
	Email ID: Navinder Kourkas@gmail.com.
	Home District: JAMMU .
	Dates of visit: 28th Oct 2002 - 28th Oct 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:  Local Government Directory(LGD) code of the Panchayat:  240359
	Name of CD Block: PANCHARI
	Name of Tehsil: PANCHART
	Name of District: UDHAMPUR.
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 424
	Population (approx) of the Panchayat: 3713





Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to hope the DC 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	PYT SELY, RAJESH	PYT. SECY.
ICDS	RAJNI GUPTA	SUPERVISOR
REVENUE	MOHD. RAFIA	PAT WART.
JAL SHALTI	RAHUL SHARMA	J.E.
HEALTH	A	
SCHOOL EDUCATION	JARNAILSINGH	MASTER -
YSS	BALBIR SINGH	PET
JKRLM(RDD&PR)	SYED MUJTABA	ВРМ
AGRICULTURE	RIPU DAMANTAEO	
HURTICULTURE	CANJEEV SINGH	HORTICULTURE TECHNIUM
SHEEP HUSBANDARY.	DR. NITIN	Dr.(VAS)
ANIMAL HUSBANDARY	DR. SANDEEP KUMAR	VAS (Doctor).
FOREST '	RIAZ AHMED	RANGE OFFICER.

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

Department Soil Conservation Food & Civil Si Irrigation & Flo	Name	Designation
Soil Consenation	m	Designation
Food & Civil Si	uldoues.	
Irrigation & flo	od Conviol.	
0		
	40	
	Televice	
	* 1 A - 1 *	





### AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

- Panchayat Ghar Infrastructure 1. (a. Govt building/private b. New/needing repairs
- Furniture (Y/N) Y 2.
- 3. Computer/printer (Y/N) >
- 4. Internet (Y/N) N
- 5. Telephone (Y/N) N
- б. Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N) Y
- 8. Electricity (Y/N)
- 9. Bank branch (Y/N)
- 10. CSC (Y/N) Y
- 11. Patwarkhana (Y/N) Y
- 12. Village haat (Y/N)
- Playground (Y/N) Y 13.
- 14. School-
  - Kindergarten (Y/N)
  - b. Primary (Y/N)
  - C. Secondary (Y/N) Y
  - d. College (Y/N) N
  - University (Y/N) N
- 15. Anganwadi Centre (Y/N) Y
  - (govt/private) a.
  - Total children enrolled 156
- Amrit Sarovars details, location, condition land as Namadale, wardnos, In progress. 15.
- Government offices- details, whether functional or not 16.
- 17. Ration shop (Y/N)
- 18. Places of tourism importance - names, little details on historical/cultural importance Deoder Jungle
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. VLW Office (Y/N) Y
- Primary Healthcare Centre (Y/N), 21.
- 22. List of Incomplete Buildings- names, year of construction HDO office Building 23.
- List of Underutilized Buildings- names None.





# **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	The Services of Khidmat Centres are Utilized properly & People are award about it.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	functional 50 Nos.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Pending due to wont of funds.  Visited Stese & System is Online.
PDS	Visit, evaluate, online status	Visited Store & System
PHC	Visit- evaluate, status of staff, equipment and quality	Excellent.
Youth clubs	Meet, interact, seek suggestions	Yes, Require Still devel
SHG	Meet, identify problems, seek suggestions	Yes, Require Skill devely training. Yes, Demanded witting & tailoring Centre.
PMAY Inspect, Inaugurate		AWASS Plus houses unde
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Excellent.
Swachh SBM	Evaluate	Average.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Excellent.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes, Plemention drive along with NGO's pash
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Dangal facility excelled Mela's are organised to HAAT was Jalso many
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	YES.
lal Jeewan Mission verifica- ion- WSS/JSD lectricity supply	Verify Verify	POOR.





# **DAY 1 - ACTIVITIES**

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

D) Saturation of

a) Golden

b) e-sharar.

c) Land Passbook.

d) Inheritance Mutations

e) UDID Cards.

f) Soil Health Cards.

g) KCC

hs in every perf. as per field functionaster-Inheritance Mutations.



### 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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed 10
- No of Individual Soak Pits constructed b. 55
- V. No.ofBiodiversity management committee meetingsheld:
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES-VI.
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No YES
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 04
- XI. NoofgrievancesdisposedofatPanchayatlevel: 04
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No YES
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. 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	01	01	MR. SANDEEP KUMAR (JKAS) MR. SAHIL MAHAJAN VACCANT MR. SANAJ ATRI
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER   PET, REK	3 0 0 3	23	SANDAY KUMAR, VIPAN, MUSTAY MOHD JARNAIL SINGH
	JAL JEEVAN:	. 01	01	RAHUL SHARMA.(3E)
	PDD: LINEMAN JE ANY OTHER	01	01	JEEVAN KUMAR YOGRAJ
	FOOD & CIVIL SUPPLIES	03	01	MUKHRAJ
j j	AGRICULTURE & ANIMAL HUS- AGRICULTURE & ANIMAL HUS- AVIMAL HVS BANK	- 04	<u>-</u> 04	VACCANT.  DRSBNOGGER (VAS)  MOHINDER SINGH (SR. VETP LIKHA KHADURIA (MTS)  SARITA THAKUR (MTS)
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR	06 02 01	01	USHA DEVI, LAKASHMI ASHA, SHAMSHAD SUDESH KUMARI DR. SHALIJA
	ALLOPATHIC DOCTOR  ANY OTHER DEPARTMENT	03	02	OR SANDEEP MANUAS.
	HORTICULTURE	01	01	MR. S ANJEEV SINGH.



### **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 MARCH2024:
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Veso (Swall has been i.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii. Solar plants have been installed at Hr. see School & BDO office -
- 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 Water Bodies have been Geo tagged
- 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 irrigation, water conservation measures and conservation of wetlands. YES.
- 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?  $\forall \textit{ES}$ .
- Do all the eligible individuals been provided the Golden Card? YES. ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES. iii)
- Are all the eligible individuals been vaccinated against COVID-19? YES. iv)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES. V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives?

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? NO . It is parkelly laid . i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES Do all the IHHs in the Gram Panchayat have toilets? YES ii)
- iii)
- Are all the IHHs toilets functional or not? YES. iv)
- Do all the Schools/Anganwadi centers have a toilet facility or not? ソES・ V)
- Are all the toilets in the schools/Aaganwadi functional or not? YES vi)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO. provision has been laid down in 14th FC.





#### **Child Friendly village** 4

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

#### Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? YES. i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) YES.
- Does the Gram Panchayat has its building or not?  $\forall \in S$ . iii)
- Is the Gram Panchayat office functional or not?  $y \in s$ . iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? YES.
- Is Social Audit of earlier Schemes/Programs carried out or not? ソミs. vi)

#### 6 Poverty free and enhanced livelihood village

- 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?  $y \in s$ . ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) not? YES
- iv) Have all the eligible households been registered for Pension or not? YES-
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? ソニミ・ V)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? ソモS・
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES.

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? YES i)
- Is Gram Panchayat Office Disabled Friendly or not? No. ii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO.
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, iv)
- V)
- barrier-free access, etc., or not? NO, except Polling Booths.

  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, eligible population

  has been convered eastrest.





8

How many Mahila Sabha's were organized in the Gram Panchayat 18, 3 peeleally during Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ i)

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 50 Cofshrox).

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...2021-22.....2022-23

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, i. toilet ..... YES ......

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

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)

### **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





### **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 Deodar Jungle.

Specific product which needs to be developed Anar Danna.

Tourism-home stays alleady establied (35 registered).

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	3934	3314	620
Janani suraksha yojana	59	40	19
OLD AGE pension	194	194	
Widow pension	65	65	
Disability pension	54.	54	
Domicile certificate	3713	3500	213
Kisan credit card	450	390	60 overage and
PM kisan sammannidhi	472	472	NIL.



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			JA.
Land pass book	1400	98	
Registration of village ven- dors on GEM portal	NIL	NIL	
Registration of village con- tractors on jktenders portal			
Registration of village con- tractors on PWD portal			y 10, 11
Incomplete buildings/pro- jects			

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed ソモメ・
- 2. Details of activities conducted people were made aware of the offels
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal YES .
- 4. How many drug addicts in the village No. (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	Charles & Nothing Control (Charles and Control of Contr	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA		CONTRACTOR	dia 10			
PMAY		3331	A. C. A. C.			
IHHL UNDER SBM-G	14	Same and	- + 50			
CSC UNDER SBMG				=4		
AMRIT SAROVARS			-			

# **DAY 2 ACTIVITIES**

	1964 1964 54 174 54 174 1864 1864 1864 1864 1864 1864 1864 186
AGENDA 8	- demanded Cutting, tailoring Cerle  - Training to be imported for shill enhousement time about
MAHILA SABHA	- Awareness & education about
Total women in the village above the age of 18  Total attended 22.	
Proceedings:	- demand for Degree College
(Pl insert pointers to be discussed there – refer palli p	roceedings) as some gives can to confine
DAY 2 ACTIVITIES	- demand for Degree College roceedings as some girls can't continue their education due to lack of College in their block.
AGENDA 9	
BAL SABHA	- Children demanded sports kit that was immedily poor did by pyt.
Hold a balsabha and record proceedings	Pyt.
Total children in the village above the age of .12	- Normand and Improve und of
lotal attended	cand troudly Park.
Proceedings:	- Development and improvement of child triendly pask. - Development of play field.
(Plinsert pointers to be discussed there - refer palli proceed	ostaliselinis Pa Indone game





### AGENDA 10

# INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Woolen Clother, decoration proces, Basket of Pallalis Amer Danna, Walnutsek	
	PMAY houses if any ready for inaugra- tion	NO., Houses Inforegress	
	Swachh gram projects- segregation sheds etc	Yes.	
	Amrit sarovars	Yes, In Irrogress.	
	Sports kits	Yes.	
ě.	Village cultural events	Yes.	
	JJM assets/projects	been done and nothing has been implement	
Ē.	Any other to be identified at district level	PM48 Y road Kaithgali to malti is in dibefalted condition Rottonen woodden electric poles, electric wires have been installed on	-
		frees post tareal to lives of the people of the village	





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

5.NO.	Particulars	Action taken	Remarks #
I. Urgent Publ	lic Requirements/ Demands- B2V	1 Road laster	- insulfelless
1 Metal	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HON Uphil Kaiting	as sie needs super
2 /m/osovem	wil a Power Supply I	pharmuerue - Note	ling has been done fill a
3	9 17		DE I
4 Arwidoling	3/ Supply of Drinding	Wales - Drinking	water is still fetched
5 Panchaei	to Darang soad	- still per	iding.
	of Internal Roo	d - Started	and in good condition
7		Q	
II. Urgent Pub	olic Requirements/ Demands- B2V	/2	
1 Opening	of KV at bucher?		·
1 11	L Social Weyare office	e + still be	nding.
- / // //	foot Bridge at Rass		endie .
	TOO Steel Poles	(1 30 1	evalup:
517-	How of Electric Have	spen _ still	bendup.
	25KUA 65 63KUA ar		
7			Name of
S.NO.	Particulars	Action taken	Remarks #
III. Major Prob	olems – B2V1		
1 Poor 1	road Connectinity		
2 Drinke	den staff in ge	won	- P
3 Shootag	ces staff in ge	rvt ·	1 2 - 1





Commenter to be a beautiful		
Pour power supply infrashelin		
. Major Problems- B2V2		
Al Compres Paral Popular	loom - Road.	Ras been execulate
Ponclasi to Darang	by ROL	6 / motorable condition
	Lasta de Cara	L. Server Street Land
	- 2	
Major Problems- B2V3	and the same of the	Mr. and and
Road from Kaithgali to Malti	3.00% X + 20	e) 2 - e - 1
needs urgered repairs and upgrations	1 10 10 10 10 10 10	1 gradinist
Replacement of 165 Rollen Woodsen pol		
Demand for infrastrulue for X-Re	ti.	
5 Estd. of TSWO at Panehar?.	- 0 100 0	and disease in
VI. Major Complaints- B2V1		The same of the sa
Bad Road Connectivity.	4	1 1 10
2 Drinking water shortage.		
3		
VII. Major Complaints- B2V2	Bloom dear of	Section 1888 Sec
1 No. Complaints were 2 perorded.		
2 recorded.		
3		
VIII. Major Complaints- B2V3	No. of the same	Taran and
1 Payment 18ues regarding MGN.	RE CON.	and the same
1 Payment 18ces regarding MGN, 2 for the year 2016-47, 14-18		100
No demand highlighted during	Name and Address of the Control of t	



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

BEST DEPARTMENT: 1.

Soil Consee vation LEAST RESPONSIVE DEPARTMENT: 2.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

	0 4	1
1	Any major complaint brought to the notice of the Visiting Officer:	drinking water
11	Major/ urgent public demands that was/ were reflected earlier but have not been	n addressed so far: electric po
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details al tions)	ong with concrete sugges-
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	06
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for	2 days
Sa Exc VI	lette are aware of all the gort. Schemes, the second of various beneficiaries Schemes at cruft of ford distanced condition of the school will good the can be rated as one of the good estion. Illage has scenic beauty that a development of fourthm which can further the economic of township of village.	village level. villages- g potential feb - Blugges in boosting



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