





# EY FEATURES

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

# CTIONS AND TIMELINES

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





# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| IN   | STRUCTIONS                                   | ACTION POINTS   |
|------|--|---|
| ) Mo | eeting with deputy<br>mmissioner and his/her | <ul> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from<br/>www.jkpanchayat.in</li> </ul>   |
| tea  | am   | <ul> <li>Also take print outs of the summarized excel sheets of the<br/>previous phases from www.jkpanchayat.in</li> </ul>  |
|      |  | <ul> <li>Collect ATRs on issues raised during previous 3 phases from the<br/>office of Deputy Commissioner (Planning deptt)</li> </ul>  |
|      |  | d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ii  |
|      |  | e. Take plans for 2 previous years and ATRs from the planning dept  |
|      |  | 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  |
|      |  |   |
|      |  |   |
|      |  |   |
|      |  |   |



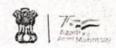
Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 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
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- Open discussion on Nasha Mukt Abhiyan

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

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in)
  which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars
- Ensure painting on panchayat activites and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





# ENERAL INSTRUCTIONS

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

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

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

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

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes-including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery -

- 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

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







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.

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

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| ge <sup>o</sup>  |
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|  |
| Details of Reporting Officer:  |
| Name: Athar Annir Wan  |
| Designation: COMMISSIONES  |
| Department place of posting: Svinagar Municipal Corporation  |
| Mobile No: 7531068391  |
| Email ID: Commissioner- Sme @ Du Gov. in   |
| Home District: Inanting  Dates of visit: 3154 October 2022   |
| Dates of visit: 3151 October 2022  |
| Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- |
| dated by the visiting officer and missing details to be filled)  |
| Name of the Panchayat: Sulved  |
| Local Government Directory(LGD) code of the Panchayat: 24222   |
| Name of CD Block: Sumbal   |
| Name of Tehsil: Sonaravi   |
| Name of District: Bombi port   |
| Panchayat Profile:   |
| No. of revenue villages in the Panchayat: 01 (Shilvat)   |
| No. of hamlets in the Panchayat: 04 Mehallas   |
| 434  |
| No. of households in the Panchayat: 2798 AppRex  |
| Population (approx) of the Panchayat: APPRAIX  |
|  |
|  |
|  |
|  |
| O( TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)   |





Part-II:

To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be illed by the Visiting Officer before the booklet is handed over to the DC

# rontline Officers/Officials who were assigned to the Panchayat for the programme:

| Department                | Name              | Designation                   |
|---------------------------|-------------------|-------------------------------|
| Social welpone            | Afroza Bano       | AWW                           |
| CSC                       | Abod Kussain      | esc operator                  |
| NRLM                      | Shreen Shafi      | DPM                           |
| NRLM                      | Zahoor Ahuled     | DPM FI                        |
| KUIB                      | Forego Almed Bash | Zonal officer                 |
| SEST                      | Naziv Ahmed       | Pretd Emperisor               |
| Animal Kusbanlang         | Dr. Klobyl Ashraf | Unistacle Development Officer |
| Department of Morticultan |                   | Technician II                 |
| Department of Agriculture | Sancer Ahmed      | JAEO                          |
| Handidaget                | Rihana            | AHTO                          |
| ICOSU                     | Agrooza           | ANN                           |
| PHE                       | North shind have  | ASSASTANT Uneman              |
| lonest                    | Forox Ahmed       | AEE                           |

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

| Department   | Name  | Designation                 |
|--|-------|-----------------------------|
|  | /     | 1                           |
|  |       |                             |
|  |       | /.                          |
| 130 120 1  |       | /                           |
|  | / / / |                             |
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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3ED NOV)







# AY 1- ACTIVITIES SENDA 1: PANCHAYAT ASSET REGISTER

# rastructure:

|      | 1.  | Panchayat Ghar Infrastructure  a. Govt building/private  b. New/needing repairs  No  |
|------|-----|--|
|      | 2   | b. New/needing repairs No Furniture (Y/N) YES  |
|      | 2.  | Computer/printer (Y/N)   |
|      | 4.  |  |
|      | 5.  | Telephone (Y/N) Part of Pyt. Ghar.   |
|      | 6.  | Total (CSC (part of panchayat ghar) (Y/N)  |
|      | 7.  | W(V/N)   |
|      | 8.  | Electricity (Y/N)  |
|      | 9.  |  |
|      | 10. | CSC (Y/N) NO . Mart in one room of the   |
|      | 11. | Patwarkhana (Y/N)  |
|      | 12. | Village haat (Y/N)  VES  Parkyat gfrar).  VES  Parkyat gfrar).   |
|      | 13. | Bank branch (Y/N)  CSC (Y/N)  Patwarkhana (Y/N)  Village haat (Y/N)  Playground (Y/N)  NO  NO  NO  NO  Pathar Haut in the room of the room |
|      | 14. |  |
|      | 17. | a. Kindergarten (Y/N)  |
|      |     | b. Primary (Y/N) No  |
|      |     | c. Secondary (Y/N) NO  |
|      |     | d. College (Y/N) NO  |
|      |     |  |
|      | 15. | e. University (Y/N)  Anganwadi Centre (Y/N)  Private   |
|      | 15. | (t/ariusta)  |
|      |     | T. I. Lildren enrolled   |
|      |     | andition INV   |
|      | 15. | to the ather functional of not   |
|      | 16. |  |
| 1000 | 17. | Ration shop (Y/N)  Places of tourism importance – names, little details on historical/cultural importance  No  No  |
|      | 18. |  |
|      | 19. | Village heritage sites/ treks- names, little details of filsteries and yes   |
|      | 20. | VLW Office (Y/N)   |
|      | 21. | Primary Healthcare Centre (Y/N), No  |
| 1    | 22. | List of Incomplete Buildings- names, year of construction  |
|      | 23. | List of Underutilized Buildings- names   |
|      |     |  |





# AY 1-ACTIVITIES

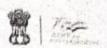
SENDA 2: FFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARS  | Visit, verify   | COMMENTS  |
|---|---|---|
| (hidmat Centres   | Create /Generate awareness on 225 schemes<br>particularly G2C schems Aapki Zamin Aapki Nigrani,<br>Beams, Janbhagidari, Digital J&K | Awaveness Overtel   |
| JKB/PSB counters/outlets  | a) Status of counter<br>b) Number of visitors   | No Jeu Bank   |
| Incomplete buildings/pro-<br>jects                                  | Verify whether identification and redistribution done   | No Incomplete burieling   |
| PDS   | Visit, evaluate, online status  | 100% orline   |
| PHC   | Visit- evaluate, status of staff, equipment and quality   | visited Pumitime need in PHC                                      |
| Youth clubs   | Meet, interact, seek suggestions  | Introduct with youth club   |
| SHG   | Meet, identify problems, seek suggestions   | 2 Self Help groups  |
| PMAY .  | Inspect, Inaugurate   | (All prid birst Installnot).                                      |
| My school, my pride<br>progress; schools- water,<br>toilets, staff  | Visit, check for water, electricity, sanitation, meet students and staff  | School builting needs<br>benowing and also upgralition<br>of BMS. |
| Swachh SBM  | Evaluate  | CSC Constructed   |
| Panchayat play ground,<br>Sports kits distribution<br>Village games | Ensure, verify. Participate in at least one game in the playground  | Good Playerand<br>Distributed Deports wit                         |
| Har Gaon Hariyali, Planta-<br>tion drive                            | Evaluate status, feedback   | Plantation door re Conducted                                      |
| Village cultural event<br>Dangal/ Haat/Mela                         | Participate in; ensure that it is held  | Rusal Hart In one<br>room of the backyput Char                    |
| Exhibition of schemes   | Ensure that every department participates and that it continues for the entire duration of B2V                                      | Ensued.   |
| Jal Jeewan Mission verifica-<br>tion-WSS/JSD<br>Electricity supply  | Verify  | verified and hougened<br>Overhead tank. (OHT)                     |

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







### DAY 1 - ACTIVITIES

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

-> Total de la pass soules were diskrismted. > Awareness of the people about supertance of lad pass soons, April Zameen April Nigrami al digit zatron of lad secont. 7 Sports kit (1) No. Distributed (1) Comoun Board & ( chess sound) 15 youth Schecked I Identified for Self Conglog ment. Baby his from ICDS Diski muted (@ No's).

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# Y 1- ACTIVITIES

#### NDA 4:

#### **EMPLOYMENT ACTIVITIES**

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

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

#### AY 1 ACTIVITIES

#### SENDA 5

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

#### AY Z

|      | No of Individual Compost Pits constructed 0                            |              |     |
|------|--|--------------|-----|
|      | No of Individual Soak Pits constructed 08                              |              |     |
|      | No.ofBiodiversity management committee meetingsheld: 02                |              |     |
| 1.   | IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRscl    | nemes:Yes/No | YES |
| IL-  | AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No       | 465          |     |
| III. | Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No | 465          |     |
|      | Whether grievances redress alboxis in stalled: Yes/No                  | YES          |     |
| 1    | NoofgrievancesreceivedpertainingtoPanchayatlevel:                      | No           |     |
|      |  | NO           |     |

NoofgrievancesdisposedofatPanchayatlevel: . YES I. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature 11. Certificate (DSC): Yes/ No YES





# MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| EPARTMENT WISE STAFF  | NUMBERS         |                | NAMES "  |
|---|-----------------|----------------|--|
|   | SANCTIONED      | ACTUAL         |  |
| ural development department:<br>DO<br>:<br>:RS<br>A         | 0 0 1 1 1       | 1 1 1 1        | Mr. Dawar Habib<br>Mr. Tarroog Almel<br>Ms. Kazin Bashir<br>Mr. Farhbullah Beigh |
| SCHOOL EDUCATION:<br>TEACHER<br>HEAD MASTER<br>ANY OTHER    | 0.6<br>01<br>06 | 06<br>01<br>06 | BADAT AMIN, Nagir Ah-P,<br>Pagay Ah-P, Chulan Hussain<br>Judance Ah-J, Nazeem,   |
| JALJEEVAN:<br>J.E/A.E<br>Line Nam                           | 0               | 1 03           | Ev. Oazi Gulza Ant<br>Nazir Ant Starable Sigl                                    |
| PDD:<br>LINEMAN<br>JE<br>ANY OTHER                          | 01 0            | 01<br>01<br>02 | Mr. Noveera (J.E)<br>Mr. Shuful (Une Man)<br>Mr. Bastil And, Mr. Bash            |
| FOOD & CIVIL SUPPLIES                                       | 01              | 01             | Format Magnet (Ston  |
| AGRICULTURE & ANIMAL HUS-<br>BANDARY                        | 02              | 02             | Dropon And wmi   |
| SOCIAL WELFARE / TCDS                                       | 06              | 0.6            | N.A  |
| HEALTH:<br>ASHA<br>ANM<br>AYUSH DOCTOR<br>ALLOPATHIC DOCTOR | 02<br>0         | 02<br>01<br>01 | Dr. Rahsharler,<br>Sageens, zamenler<br>Bill Ahref (N.D)                         |
| ANY OTHER DEPARTMENT<br>Strigation & Plood Count            | 0               | 1              | Paying Amed  |





# 2-ACTIVITIES

I.OM AC

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

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

| Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Ob Soakage ( Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  | its constructed      |
|--|----------------------|
| Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  |                      |
| Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the G   | ram                  |
| Panchayat been done? Yes/No. If No, reason, thereofNo  |                      |
| Has the Climate Resilience Plan been developed for the GP? Yes /No 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 promeasures like planting of trees, conserving forests, usage of good agricultural practices like di | mote                 |
| irrigation, water conservation measures and conservation of wetlands.  |                      |
| Whether schools have started segregating waste No  |                      |
| Whether schools have their own compost/soakage pits for solid/liquid waste management  | NO                   |
| Healthy village  |                      |
| Are meetings related to Village Health and Sanitation Committee being held regularly?  | YES                  |
| Do all the eligible individuals been provided the Golden Card? No 80% confu  |                      |
| Are all the Children being immunized as per the Schedule recommended by Govt. of India?  | YES                  |
| Are all the eligible individuals been vaccinated against COVID-19?   | YES                  |
| Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checks   | ine? V.E.s           |
| Whether all the deliveries were Institutionalized or conducted by trained Midwives?  | VES LES              |
| Water sufficient village   |                      |
| Do all the IHHs in the Gram Panchayat have water pipeline connections?   |                      |
| Whether Gram Panchayat has taken steps for grey water management. If Yes please specify  | No                   |
|  | NO                   |
| Doall the Co.  | YES                  |
| Areall Areall Areall Areall Areall   | NO                   |
| Are all the toilets in the schools/Aaganwadi functional or not?  Whether Gram Pachachavat Bhawan has separate toilets for woman or not?  | 765                  |
| Whether Gram Pachachayat Bhawan has separate toilets for women or not?   | NO                   |
| 16   |                      |
| BACK TO VILLAGE PHASE-IV (15TH OCT TO  | 3 <sup>RD</sup> NOV) |

| mas Friendly village   |   |   |
|--|---|---|
| go all the children under the age of 0-6 years been enrolle  | ed in the Anganwarli centers for pre-       |   |
| schooling? Yes NO YES  | and the range invade centers for pre-       |   |
| How many Bal Sabha's were organized in the Gram Panch  | navat02                                     |   |
| Whether the issues raised by Bal Sabha are addressed dur   | ing the Gram Sabha, Yes/NO                  |   |
| Whether Gram Panchayat is tracking the data related to d   | ropout children and children with irregula  | r   |
| attendance? Yes/NO. YES  | ,     | or street   |
| Do all the schools under the Gram Panchayat have separa  | ate toilets for girls and boys? Yes/No N    | 0   |
| Village with good governance   |   |   |
| is CSC located in the Gram Panchayat Bhawan or not?  | YES   |   |
| to the list of beneficiaries related to the Schemes/Program  | ns displayed on the Gram panchayat wall o   | r   |
| 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 D<br>Panchayat wall or not?  | evelopment Plan displayed on the Gram       |   |
| Is Social Audit of earlier Schemes/Programs carried out o  | rnot? YES                                   |   |
| Foverty free and enhanced livelihood village   |   |   |
| Has Gram Panchayat developed any criteria for the ident  | ification of the poor? Vor/No if was and if |   |
| Same and a second of the secon | ,   | YES   |
| has Gram Panchayat provided space for Self-help Groups   | s in PanchyatGhar for holding meetings or   | YES   |
|  |   | YES   |
| Have all the eligible households been registered for Pens  | ion or not?                                 | YES   |
| Has Gram Panchayat facilitated Youth for Skill Enhancem  | ent Courses and Placement? NO               |   |
| and a second distributed to all the eligible individu  | Izle under MCNIPEGA                         | YES   |
| Has Gram Panchayat facilitated SHGs for Bank Account Li  | nkages?                                     | YES   |
| Socially secured village   |   | 9/35 40 2   |
| Whether Gram Panchayat is maintaining data related to I  |   |   |
| Is Gram Panchayat Office Disabled Friendly or not?   | Differently Abled People?                   | YES:  |
| Are provisions for a separate Budget under the Bessel  |   | NO  |
| Are provisions for a separate Budget under the Resource not?   | Envelope for Women and Children made of     | or  |
| Do all the Schools in the Gram Panchavat have facilities   |   | NO  |
| barrier-free access, etc., or not?   | or Differently Abled Children like toilets, |   |
| ne all the eligible individuals are  |   | No  |
| Are all the eligible individuals are getting pensions, like of Are all the eligible households getting benefits from IAY of  | ld age pension, widow pension, etc?         | YES   |
| and getting beliefits from IAY o   | or not?                                     | No  |
| THE RESERVE OF THE PROPERTY OF |   | THE RESERVE AND ADDRESS OF THE PARTY OF THE |

| endered Development in Village  |                    |     |
|---|--------------------|-----|
| many Mahila Sabha's were organized in the Gram Panchayat  |                    |     |
| ether SHGs federations have been provided space for meetings in the Panchay   | at Bhawan (Yes/    | MES |
| nether GPs have taken steps for increasing women's participation in Gram Sabh<br>imber of women beneficiaries headed households covered under PDS<br>stem | a(Yes/No)          | YES |
| umber of beneficiaries (out of total eligible population) receiving social protection radhan Mantri Matritva Vandana Yojana                               | ion benefits under |     |
| Self-sufficient infrastructure in the village   |                    |     |
| Whether GP has a Community Hall with access to electricity, furniture, water sup toilet   | ply,               |     |
| 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)   | YES                |     |
| Whether street lights are provided in public places for ensuring safety (Yes/No)  | YES                |     |

# **AY 2 ACTIVITIES**

#### ENDA NO.2

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

# **AY 2 ACTIVITIES**

# GENDA NO.3

old meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservaon of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity egister (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

COMMITTEE MEMBERS PRESENT

07

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

### 2 ACTIVITIES

#### DA 4

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

format available on https://jkpanchayat.in/b2v4.php)

#### dition GPDP plan shall also include:

No Tourist places which need to be developed Specific product which needs to be developed NA Tourism-home stays NA

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

### **AY 2 ACTIVITIES**

#### GENDA 5 isure saturation of following

| NAME OF THE SCHEME                       | TOTAL ELIGIBLE<br>BENEFICIARIES IN THE<br>VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY          |  |
|--|---|--|-------------------------------|--|
| olden Health Card under<br>ushman Bharat | 2213  | 1815   | Under Process<br>Clemated All |  |
| nani suraksha yojana                     | 40  | 40   | NIL                           |  |
| D AGE pension                            | 192   | 189  | 03                            |  |
| dow pension                              | 39  | 37   | 02                            |  |
| Sability pension                         | 43  | 42   | 01                            |  |
| <sup>Omlcile</sup> certificate           | 2144  | 1576   | Old Age people                |  |
| san credit card                          | 400 (AUD)   | QO (AVD)   | ( largery 13 be               |  |
| PM kisan sammannidhi                     | 551   | 351  | Non- Anicosia                 |  |



|  |      | m Andt  | testos la proces   |
|--|------|---------|--|
| principle and the second secon | 7734 | 370 114 | Section of the sectio |
| copyrity of colleges were  | 15   | O .     |  |
| the on hydrolyn bough<br>someon of valuable sum  | 12   | 09      |  |
| CHARLES AND  | 02   | 02      |  |
| permentana Radioling dipan   | 0    |         |  |

# AY 2 ACTIVITIES

#### DEMON E asha murt ashiyan

3

Whether gram sabha resolution passed

Details of activities conducted

Armers Cup Held Whether all activities and G5 resolution uploaded on jkpanchayats.in portal

NIL How many drug addicts in the village

NIL Whether reported to the Deputy Commissioner

How many registered for rehabilitation under government programme 4 NIL

### 2 ACTIVITIES

DA7 L AUDIT

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

| OFTHE<br>ME      | DETAILS OF THE<br>WORKS | YEAR OF WORK<br>APPROVAL | APPROVED | WHETHER<br>WORK EXECUTED<br>SATISFACTORILY         | GEO-<br>TAGGED<br>PHOTOS | ANY GRIEVANCE<br>RECORDED<br>RELATING TO THAT<br>WORK |
|------------------|-------------------------|--------------------------|----------|--|--------------------------|---|
| NREGA            |                         |                          |          | of the same of the same of the same of the same of |                          | L   |
| AY               |                         |                          |          | LA   | "                        | 1   |
| IL<br>IDER SBM-G |                         |                          | M        | mione &  |                          |   |
| C UNDER          |                         | 185                      | M        |  |                          | 1   |
| MRIT<br>AROVARS  |                         |                          |          |  |                          |   |

### AY 2 ACTIVITIES

ENDA 8

| HILA SAE | BHA |
|----------|-----|
|----------|-----|

Total women in the village above the age of 18 875

Total attended

Proceedings: woman Enforcement, one Stop Centre, BBBP, Domestic violence (Plinsert pointers to be discussed there - refer palli proceedings) Possan Abiyan

### Y 2 ACTIVITIES

NDA 9

#### SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 190

Proceedings: Introduct with aicher Gingling competition held Students
sert pointers to be discussed there-refer polli proceedings)



Y2ACTIVITIES

NO4 10

ARATIONS

| ASSETS /ACTIVITIES NAUGRATED                   | STATUS OF THE ASSET/AC-<br>TIVITIES (NUMBER, OTHER<br>DETAILS) | GEO-TAGGED<br>PHOTOS |  |
|--|--|----------------------|--|
| VILLAGE HAAT under JKSRLM (SUN-<br>DAY MARKET) | 01 ( In Panchagent   | YES                  |  |
| PMAY houses if any ready for inaugra-<br>tion  | Under<br>Construction  | YES                  |  |
| Swachh gram projects- segregation sheds etc    | _  | -                    |  |
| Amrit sarovars                                 | _  | _                    |  |
| Sports kits                                    | 01   | 03                   |  |
| Village cultural events                        | 01   | 10                   |  |
| JJM assets/projects                            | 01 (Imangrated)  | 03                   |  |
| Any other to be identified at district level   |  | -                    |  |

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



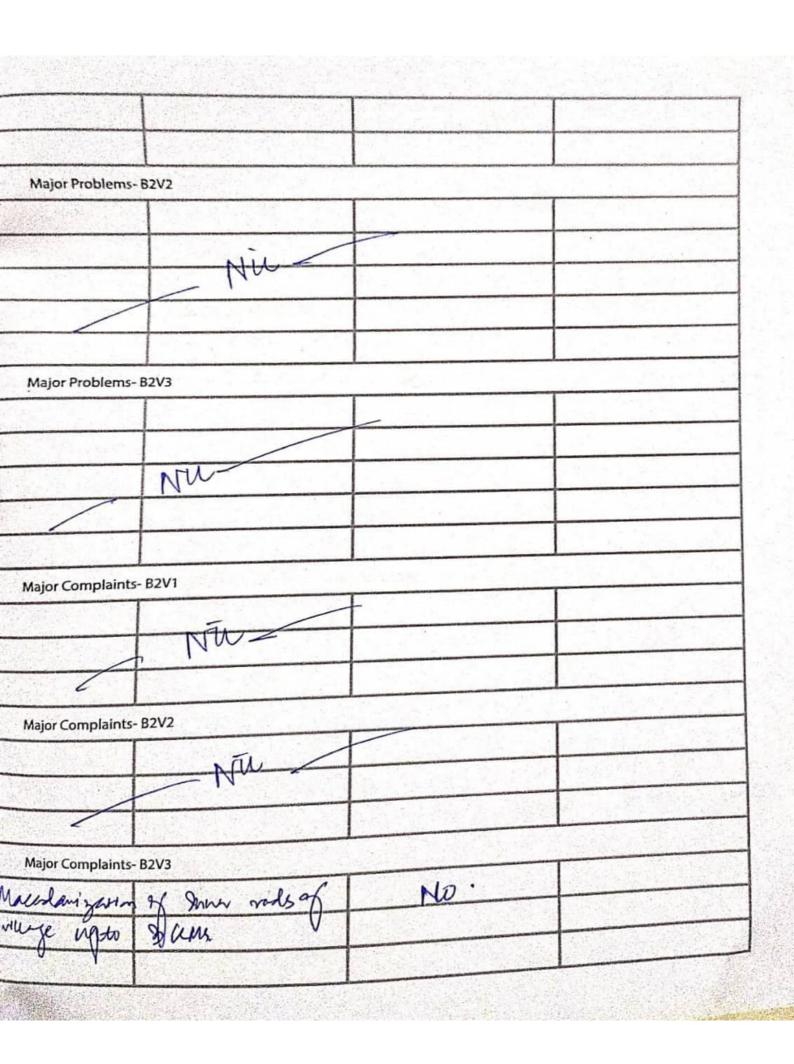


FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

|               | Particulars                   | Action taken   | Remarks #  |
|---------------|-------------------------------|--|--|
| Urgent Publi  | ic Requirements/ Demands- B2V | a constitution of the section of account the design of the section |  |
|               |                               | water proper   | No   |
| Upraprale     |                               |  | No   |
| 0 1 ()        | 1 ()                          | 1 1 11/  | tells of Congrele  |
| Constitution  |                               | PHC  | No   |
| Establish     | & Construction                |  |  |
|               |                               |  |  |
| 02.00         |                               |  |  |
| Urgant Publi  | ic Requirements/ Demands- B2V | 2  |  |
| orgent Fubil  | 1                             | No.  |  |
| expect a      | proising with                 |  |  |
| Opgradelian A |                               |  |  |
| De of ou      | 110                           |  | 0.   |
| syndished     | k construction of PH          | c r  | 10   |
|               | V                             |  |  |
|               |                               |  |  |
| (Anthroperone |                               |  |  |
| 10.           | Particulars                   | Action taken   | Remarks #  |
| Major Prob    | olems – B2V1                  |  |  |
|               | auf Hybrid (e. 19             |  |  |
|               | 1 slin                        |  |  |
|               | Nu                            |  | The state of the s |
|               |                               |  |  |
|               |                               |  |  |

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





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT: 2.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

| Any major complaint brought to the notice of the Visiting Officer: Water Supply is a major verne   |
|--|
| Major/urgent public demands that was/were reflected earlier but have not been addressed so far. Charadalid   |
| Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  The mything prohimages writer purply has been taken in finite tions)  The mything officer to the prohimage of the prohimage of the prohimage of the profit of the prohimage of the prohimage of the profit of the pro |
| Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 16)  |
| Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days   |

me Mada Bay Day

Signature of the Visiting Officer

Om/W

Name Attur tames

Communioner SMC



