

15TH OCT to 3RD NOV, 2022





#### Y 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**

CTION.	RESPONSIBILITY	LATESTBY	nemarks
an 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 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 A LANGE OF THE STATE OF THE ST
Day 0	Meeting with deputy commissioner and his/her	a. 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
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir
	A	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>
		<ul> <li>i. Lists of beneficiaries for:</li> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul>





#### Ensure that all front line workers of different deptts are present. Reach the village 1. Ensure exhibition by different depts. about individual beneficiary 2. schemes 3. Inspect JKB/PSB counters/outlets Participate/ensure organization of sports activity in playfield, talent 4. hunt/cultural event/youth activity Gandhi Katha (suggested details uploaded on jkpanchayat.in) 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 7. 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 Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc Attempt saturation of deliverable so Jan Abhiyan and wherever 11. deficiencies found, lead a drive to achieve all deliverables Assess effectiveness of sanitation campaign in the panchayat 12. 13. Ensure self employment activities for 15 youth per panchayat Identify 20 potential candidates per panchayat for HIMAYAT training 14. 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

- 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 Panchayti Raj Day.
- 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
- 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
- Ensure registration of village vendors needed for any scheme, on GEM 10. portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- 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 in-17. cluding 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
- Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21.
- a. **MGNREGA**
- b. **PMAY**
- c. IHHL toilets and payments
- d. CSCs
- e. **AMRIT SAROVARS**
- 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 they are engaged in 25.
- Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





#### **GENERAL INSTRUCTIONS**

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 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
- e. Empowerment and transparency through digital initiatives
- f. 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





- 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.



A)

B)

C)



Details of Reporting Officer:
Name: Sh. MUNISH SHARMA
Designation: Assistant Director Fisheris
Department/ place of posting: Fisheries Dept., Rajouri
Mobile No: 9419113530
Email ID: fisheries rejouri@ gmail. Com
Home District: Jamenu
Dates of visit: 30th & 31ct of oct. 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 validated by the visiting officer and missing details to be filled)
Name of the Panchayat: Dhangri Upper
Local Government Directory(LGD) code of the Panchayat: 240156
Name of CD Block: Dhangri
Name of Tehsil: Rojouri
Name of District: Rajouri  Name of District: Rajouri
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat: 7 Nos.
No. of households in the Panchayat: 985 Nos-
Population (approx) of the Panchayat: 2790 Nos.





(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:

Secretment	Name	Designation
Department	Nameder Shoot	AAP
RDD		VLW
RDO	Maria Magisond	C-T
social hugare	Ashi solk Sharma	FM
P. W.D	Ajoy leuman	P. T. 1
D. H. 6	Sunde Chandler	Live Man.
P. P. D Frank	Rabit Sharms	fisheries Guard
Sericulture	Subash Charder	H · 7 · 5
Forest	Mukhtiar Almed	Forest Guard
Kealth	Moude Dutes	MILHP
Revene	Mold. Whenon	Patwei
Education	Deepak bermar	P.E.T. A.E.A
agriculture	Sanjay Gupte	V·P.

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

Department	Name	Designation
Department		
The same and the s		
151 - 151 -		
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#### **AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

1.	Panchayat Ghar Infrastructure	
	a. Govt building/private Goul Building	
	d. Govt building/private  b. New/needing repairs  New/needing repairs	
2.	Furniture (Y/N)	
3.	Computer/printer (Y/N)	
4.	Internet (Y/N)	
5.	Telephone (Y/N)	
6.	Toilet (CSC/part of panchayat ghar) (Y/N) No	
7.	Water (Y/N)	
8.	Electricity (Y/N)	
9.	Bank branch (Y/N)	
10.	CSC (Y/N)	
11.	Patwarkhana (Y/N)	
12.	Village haat (Y/N)	
13.	Playground (Y/N)	
14.	School-	
	a. Kindergarten (Y/N)	
	b. Primary (Y/N)	
	c. Secondary (Y/N)	
	d. College (Y/N)	
	e. University (Y/N)	
15.	Anganwadi Centre (Y/N)	
	a. (govt/private)	
	b. Total children enrolled 65 Nos.	
15.	All In Salovais actually location, contained	
16.	Government offices- details, whether functional or not	
17.	Ration shop (Y/N)	
18.		Devi Nakha
19.	Village heritage sites/ treks- names, little details on historical/cultural importance	No
20.	VLW Office (Y/N)	yes
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

MRIT SAROVARS	Visit, verify	COMMENTS
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	(Nil) Required (Nil) Required orgains under JIM
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	(Nil) Required
Incomplete buildings/pro-	Verify whether identification and redistribution done	ongoing under JIM
PDS	Visit, evaluate, online status	yes
PHC	Visit- evaluate, status of staff, equipment and quality	NO
Youth clubs	Meet, interact, seek suggestions	428
SHG	Meet, identify problems, seek suggestions	443
PMAY	Inspect, Inaugurate	hos
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes .
Swachh SBM	Evaluate	74
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	445
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	443
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ys .
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	ys.





#### **DAY 1 - ACTIVITIES**

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

L formeness of various schemes such as ICDS,

quiral/schep Deptt, fisheries begod, lecial wefore ste.

2. Wich to Anganwadi Contro, Lealth and maleness

Buthe etc.

3. Field wish to harters under apere back to

willage and PRI grants

4. Biscussias with PRI and department and

ganal public.

5. Juaneness regarding we in Agriculture and

altied depths.

6. Juaneness regarding Tan shagidan and Na Shamuet

and Corruption free.





#### **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: 126 coss.

Details of the bank sanctioning it: Jak Bank, Bank,

#### **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

	DAI Z	
	a.	No of Individual Compost Pits constructed 3
	b.	No of Individual Soak Pits constructed 120
	V.	No.ofBiodiversity management committee meetingsheld: 2
č	VI.	IsthenameofSarpanchdisplayedoncitizeninformationboardsofallBD&PRschemes:Yes/No 448
	VII.	AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
	VIII.	Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No 🔫
	IX.	Whethergrievancesredressalboxisinstalled:Yes/No 445
	X.	NoofgrievancesreceivedpertainingtoPanchayatlevel: 30
	XI.	NoofgrievancesdisposedofatPanchayatlevel: 30
	XII.	Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: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:** 

DEPARTMENT WISE STAFF	NUMBERS		HAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO	1	L	Sh. Khadin Hurrain Shah.
JE GRS TA	1	1	
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	55	44	Sh. Ajoy Leunar (C. Ajoy Leunar (C.
JAL JEEVAN:	I	1	1
PDD: LINEMAN JE ANY OTHER	2	2	St. Mohinder Pal (
FOOD & CIVIL SUPPLIES	-	-	-
AGRICULTURE & ANIMAL HUS- BANDARY / Sheep Wushandary	1	1	Su. Sanjay Gopts ( Sud. Sumits them
SOCIAL WELFARE	1	1	Sw. Nazia Magran
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 2 -	4 2 -	Sut. Sarg, sagra, sagra. Smeth fujah. Cow. Reets 4 greta
ANY OTHER DEPARTMENT LCDS	3	3	sut varia nome sur. Relate seni





#### **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:

۷.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes but part ally
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
V.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip
	irrigation, water conservation measures and conservation of wetlands. 745
vi.	Whether schools have started segregating waste المعلم الم
vii.	
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card? 445
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19?
V)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
vi)	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?  Whether Gram Panchayat has taken steps for grey water management. If Yes please specify  Do all the IHHs in the Gram Panchayat have toilets?   Your Panchayat have toilets?
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections? الرباء المعالمة المعا
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
iii)	Do all the IHHs in the Gram Panchayat have toilets?
iv)	Are all the IHHs toilets functional or not?
V)	Do all the Schools/Anganwadi centers have a toilet facility or not?
vi)	Are all the toilets in the schools/Aaganwadi functional or not?
vii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not? No





#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO 424
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. 445
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? איז
- iii) Does the Gram Panchayat has its building or not? Yes functional
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? 445

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? 4x
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not? 444
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 425
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 444

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? 4-5
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? 449
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? العاد
- vi) Are all the eligible households getting benefits from IAY or not? 44





8	Engendered	i Development in Village
0	23	and butter in Ailla

- How many Mahila Sabha's were organized in the Gram Panchayat---- 6 4 1)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii) Number of women beneficiaries headed households covered under PDS

system.....25 No.

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....euding funds

Self-sufficient infrastructure in the village 445 9

- 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) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No) No iii.

Whether the GP has easy access to Godown for storage (Yes/No) No.

Whether street lights are provided in public places for ensuring safety (Yes/No) 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

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 Computer, Tallan'y

#### **DAY 2 ACTIVITIES**

AGENDA 5
Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL FLIGIBLE BENEFICIARIES WHO REASONS FO BENEFICIARIES IN THE AVAILED THE BENEFITS OF PENDENCY THE SCHEME		
Golden Health Card under Ayushman Bharat	2790	2280	womads not registered
Janani suraksha yojana	656	_	No funds
OLD AGE pension	118	118	
Widow pension	18	18	_
Disability pension	31	31	-
Domicile certificate	1800	1800	Technical home.
Kisan credit card	255	255	
PM kisan sammannidhi	262	262	-





Land pass book	282	80	Technical issues
Registration of village ven- dors on GEM portal	_	-	-
Registration of village con- tractors on jktenders portal	•	10	
Registration of village con- tractors on PWD portal	_	10	
Incomplete buildings/pro- jects		09	JIM (overhead ?ander he

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed 445
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village . 6 2
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme 6/





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
MGNREGA	wall Stramst	an 2021-22	6.00 64	44	Yes	-
PMAY	GRAT ALOY UT.	2020 - 21	1.30 has	4.03	yes.	<u> </u>
IHHL UNDER SBM-G	ghan sayam	2020-21	0.12 44	yes	yes	F
CSC UNDER SBMG		_	_	-		
AMRIT SAROVARS	_	-	_	-	_	_

#### **DAY 2 ACTIVITIES**

**AGENDA 8** 

**MAHILA SABHA** 

Total women in the village above the age of 18 1436-40

Total attended

17.0-

Proceedings:

(PI 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 (6). (449 Na)

Total attended

70 .

Proceedings:

(PI insert pointers to be discussed there - refer palli proceedings)





#### **AGENDA 10**

#### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion	05	yer.
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits	56	yer.
	Village cultural events	·yes	yes
	JJM assets/projects	٥١	44.
	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

S.NO.			kpanchayat.in)	
l.		Particulars	Action taken	Remarks #
<u>'</u>	Urgent Public Requ	uirements/ Demands- B2V1		
1		overhead tank at	ougains	
2		Water scheme at 1009. Hand Pumps. 04	o vgoi vg	
3		Hand Pumps. 04	ampletal	
4	h	approduction of Ripe to	Duesin	
5	Ü		7.7	
6				
7				
IL.	Urgent Public Requ	uirements/ Demands- B2V2	(2600).	
1		Tulsi House to seni	raleles via Punchi	notables und PMGSY/PMD
2		-	_	interes and Hads & land
3		_		
4		_		
5		-		
6		_	_	
7				
5.NO.		Particulars	Action taken	Remarks #
111.	Major Problems – E	32V1		
1		Examination Holl .	Panding.	
2				
3	7.	_		
				1





4			Y	THE WARRANT OF THE WARRANT OF THE PARTY OF T
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IV.	Major Problems-	B2V2	Anna transita na primara di Anna di Santa di Sa	J
1		seque Cluse.	Buding_	
2		Bays/Girls Hostel	keding	
3		May abot / Tel sil	le de	
4		1200	Russig .	
5				
V.	Major Problems-	B2V3		L
1				
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3				
4				
5				
	Mailer Consolition	Pale		<u> </u>
VI.	Major Complaints	5- B2V I		
1		_	-	
2		_	1	
3		_	<b>*</b> 0	
VII.	Major Complaints	- B2V2		
1		<del>-</del>	_	
2		_	-	
3 .		,	`	
VIII.	Major Complaints	- B2V3		L
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2		_		
3		_	_	
-	And the second s	1	The second secon	





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R. D.D.

2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Road approduction, PNGS Y The D
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so fare the grade of the grade o
111	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions). Decide to required and Girls Boys Hostel in Hiss. Analysis
	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Saucatre: (10), Healts, (10)
IV	P.D.D(10), R.D.D(11), Revenue (9.0), Social welfor (9.5), Pwp(5.5), Agri (

Ine Sarparach was cooperative and have cooperations with hocal people and works under his supervisions in good.

Signature of Sarpanch

Name .... Sheery .. Kom es

Signature of the Visiting Officer

Name Munith Show.

Jeristand Streets fishers,

Rajouri.

Demands Kaised during Bally to wlegge-4. Requirement of segre allege at upper shargh. appleadations of relaters wellness Centre Requirement of reparate agriculture store for seed. Requirement of BAO office building. Repairement of Khidnat Centre. Repairement of shill development centre Requirement of Street light. (Solar) Requirement of commenty faility Contr. Butding for B. A.C | D. A.C lepuirement of Noyalat / Tehsil Repairement of chawleidar in landay of Ghar. Repairent of veterinary hospital. Repriserant of Eco-Ford, near Dew Malles. Repuirement of & rooms in H.S.S. Shanger! Black topping of good from Shanger to 4059. Separate Hostel for Boys / Girls at H.S.S. Shaper. Artection/ country ctions of road from Pogyal moballa to how of shram, along with protections work at w.mo. 4. Regainment of Ration Depot. Requirement of Electric Roles (250 NOS.).

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