

15TH OCT to 3RD NOV, 2022



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

Day2

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that sillage as per the resolution passed by that Gram Panchayat on 21° April 22, on National Panchayts 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,
- 6. 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
- 14. 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
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 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

# Youth For Himagal Pyr Shall mapsa

|    | 700(m 101) 110-9-17/ Ommitte                        | Owli  | Mib.No   |
|----|---|-------|--|
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|    | Raman Stugly Montal 5/0 Dages Singly Klochase Krown | 16Th  | 9798651426   |
| 3  | Vingy Manhar S/ Wazir Singh Rlocker Kenna           | 10 Th | 9797696396   |
| 3  | Santeer Choudbay 3/0 Jagga Ran R/o chase Kenn       | MA    | 7006282597   |
| ч  | Aman Kymel Sto James Singh Plo Chase Krema          | 12Th  | 6006135715   |
| 5  | Amil Saini S/o Jathada Human P/o chare Ram Bay      | 12Th  | 968250423  |
| 6  | AKTUR Singer S/o Dushow Dal R/                      | 12Th  | 9149977182   |
| 7  | Meeral Kuman S/o Dusthan and R/o                    | 10Th  | 7006850579   |
| 8  | Salie Kumas S/o Subart chardes Ph                   | 10Th  | 6001557915   |
| 9  | Robit Kumar S/o Susunder Kumas R/o Markal           | 1074  | 9596868115   |
| 10 | Salie Kumas S/a Susinder Kuman N/o Marked           | 12Th  | 9596868115   |
| 11 | Harpred Singh 3/0 Bhormvir Suga, R/c mashel         | 1274  | 6006176316   |
| 12 | 1             | 12Th  | 8492907238   |
| 13 |   | 19Th  | 8491950830   |
| 14 |   | 12Th  | 6005867074   |
| 15 | Shave Kapran S/o Ray Kumar R/o marked               | 10Th  | 8492819479   |
| 14 | [1]   | 12 Th | 9149877073   |
| 1- |   | 1274  | 7051306158   |
| 1  | at a start formal                                   | 1014  | 914995117  |
| 1  | 9 Vishal manhas S/o Swinder Single R/o Powel        | 1274  | 7780808664   |
| 9  |   | 1274  | 6002238824   |
|    |   |       |  |



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 Reporting Officer:  |      |
|--|------|
| Name: Mr. Saleem Beigh, JKAS   |      |
| Designation: Reputy Secretary to Govt. Wept of Ploniculture, Dasses  | 4    |
| Department/ place of posting:  | -    |
| Mobile No: 9906043240  | -    |
| Home District: Vide ata Nagan Batteride (124) Janu -   | -    |
| Home District: Vide ata Nagau Batterde (124) Same -  | 1811 |
| Dates of visit: 28 oct. 7072 and 29 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: Chak Majura  Local Government Directory(LGD) code of the Panchayat: 274416  Name of CD Block: Auria | -    |
| Name of Tehsil: - 4nia   | -    |
| Name of District: Jammu  | -    |
| Panchayat Profile:   |      |
| No. of revenue villages in the Panchayat: (5) -1. Chale Marrole, 2-Chale 13 oems   | Day  |
| No. of hamlets in the Panchayat:   | -    |
| No. of households in the Panchayat: 640  |      |
| Population (approx) of the Panchayat: 2990   | _    |

Part-II:

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

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

| Department        | Name                 | Designation |
|-------------------|----------------------|-------------|
| Amouthure         | My Rolet Makgain     | ABA         |
| PDD (Power)       | Mr. Paruli det Sugar | (TOM TIL)   |
| VAUX IDOIL        | Mr. Raymon Smith     | TREKT       |
| Bernett Watch     | MY. Jai Sigs         | MMOHO       |
| Privator Dame     | My Mangol Kom        | Whyldar     |
| Rational Days     | my brever Dhimad     | Patrono     |
| Hen My Doyle      | Mrs. Printa click    | MEHR        |
| Front Today Depth | mrs Anit Haven       | -           |
| 7000              | n kacelette flomos   |             |
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| 1005              | o lila Dow           | ,           |
| Fis               | + Sushmit Daw        | ,           |

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

| Department Logar   | Name history lumar | Designation         |
|--------------------|--------------------|---------------------|
| ROD Society Prices | Show class         | Secretary Panelayas |
| /                  | /                  | /                   |
|                    |                    | /                   |
|                    | /                  | /                   |
|                    |                    |                     |
|                    | /                  | /                   |
|                    | /                  |                     |
|                    |                    |                     |
|                    | /                  |                     |
|                    |                    |                     |
|                    |                    |                     |





#### DAY 1-ACTIVITIES

AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARS  | Visit, verify   | COMMENTS              |
|---|---|-----------------------|
| Original Centres 4  | Create /Generate awareness on 225 schemes<br>particularly G2C schems Aapki Zamin Aapki Nigrani,<br>Beams, Janbhagidari, Digital J&K | NIC                   |
| WEPSB counters/outlets +  | a) Status of counter<br>b) Number of visitors   | NIC                   |
| Incomplete buildings/pro-<br>jects                                  | Verify whether identification and redistribution done   | N/C                   |
| PDS   | Visit, evaluate, online status  | 459, online           |
| РНС   | Visit- evaluate, status of staff, equipment and quality   | NIL                   |
| Youth clubs   | Meet, interact, seek suggestions  | MIL                   |
| SHG   | Meet, identify problems, seek suggestions   | Yes                   |
| PMAY  | Inspect, Inaugurate   | (under Awers)         |
| My school, my pride<br>progress, schools- water,<br>toilets, staff  | Visit, check for water, electricity, sanitation, meet students and staff  | yes                   |
| Swachh SBM  | Evaluate  | yes                   |
| Panchayat play ground,<br>Sports kits distribution<br>Village games | Ensure, verify. Participate in at least one game in the playground  | May ground not well   |
| Har Gaon Hariyali, Planta-<br>tion drive                            | Evaluate status, feedback   | yes                   |
| Village cultural event<br>Dangal/ Haat/Mela                         | Participate in, ensure that it is held  | yes                   |
| Exhibition of schemes   | Ensure that every department participates and that it continues for the entire duration of 82V                                      | 745                   |
| Jal Jeewan Mission verifica-<br>tion- WSS/JSD<br>Electricity supply | Verify  | Tube well not poster. |





# DAY 1- ACTIVITIES

GENDA 4:

ELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned: Details of the bank sanctioning it : Total amount involved :

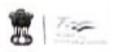
### DAY 1 ACTIVITIES

AGENDA 5 n 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

- No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed
- No. of Biodiversity management committee meetingsheld:
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- Are Sarpanch sbeing involved instart/in auguration of activities: Yes/No VII.
- Whethersubjectshave been assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- Noofgrievances received pertaining to Panchayatlevel: X.
- NoofgrievancesdisposedofatPanchayatlevel: XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





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



# DAY 2-ACTIVITIES

Oiscussion on the and assess the progress of different schemes relating to the localized SDGs prior-Discussion of the control of 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) 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 \_ 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 Gram Panchayat been done? Yes/No. If No, reason, thereof\_ 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. Whether schools have started segregating waste Whether schools have their own compost/soakage pits for solid/liquid waste management -Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes iv) Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yo vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? 3 Water sufficient village

1) 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 ii)

m) Do all the IHHs in the Gram Panchayat have toilets? 85% (covered)

iv) Are all the IHHs toilets functional or not?

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





#### DAY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

#### nfrast

| tructur | re:   |  |  |  |
|---------|---|--|--|--|
| 1.      | Panchayat Ghar Infrastructure   |  |  |  |
|         | a. Govt building/private  |  |  |  |
|         | b. 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)   |  |  |  |
| 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) — 0  |  |  |  |
|         | c. Secondary (Y/N)  |  |  |  |
|         | d. College (Y/N)  |  |  |  |
|         | e. University (Y/N)   |  |  |  |
| 15.     | Anganwadi Centre (Y/N) (7No)  |  |  |  |
|         | a. (govt/private)   |  |  |  |
|         | b. Total children enrolled  |  |  |  |
| 15.×    | Amrit Sarovars – details, location, condition   |  |  |  |
| 16.     | Government offices- details, whether functional or not  |  |  |  |
| 17.     | Ration shop (Y/N) 3 No .  |  |  |  |
| 18.     | Places of tourism importance - names, little details on historical/cultural importance                        |  |  |  |
| 19.     | Village heritage sites/ treks- names, little details on historical/cultural important                         |  |  |  |
| 20.     |   |  |  |  |
| 21.     | VLW Office (Y/N)  Primary Healthcare Centre (Y/N),  List of Incomplete Buildings, names, year of construction |  |  |  |
| 22.4    | List of Incomplete Buildings- names, year of construction   |  |  |  |

List of Underutilized Buildings- names

23.





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





| - dly village  |  |
|--|--|
| Child Friendly village  Oo all the children under the age of 0-6 years been en   | rolled in the Anganwadi centers for pre-   |
| oo all the Children of the Chi | ADDITION OF THE PROPERTY OF TH |
| schooling? Yes/NO<br>schooling? Yes/NO<br>schooling? Yes/NO<br>How many Bal Sabha's were organized in the Gram Pa<br>How many issues raised by Bal Sabha are addressed   | inchayat   |
| How many Bal Sabhas were organized in the Gram Pa<br>How many Bal Sabhas were organized in the Gram Pa<br>How many Bal Sabhas were organized in the Gram Pa<br>Whether the issues raised by Bal Sabha are addressed<br>Whether the issues raised by Bal Sabha are addressed  | during the Gram Sabha, Yes/NO  |
|  | to dropout children and children with irregular  |
| whether Gram Yes/NO. attendance? Yes/NO. attendance yes/NO. attendance yes/NO.   |  |
| Do all the scribbing   | parate toilets for girls and boys? Yes/No  |
| Village with good governance   | 0>   |
| Village with good governments  Is CSC located in the Gram Panchayat Bhawan or not?   | (Under Process)  |
| Is CSC located in the Gram Panchayat Bhawan or not? Is the list of beneficiaries related to the Schemes/Prog   | rams displayed on the Gram panchayat wall or   |
|  | yes  |
| t - Cram Panchayactida ita bullulliu of floti  | yes  |
| Osachavat Office functional of note  | YEL  |
| the activities approved under the Halqa Panchaya   | t Development Plan displayed on the Gram 🔧   |
| t and wall or not?   | The state of the s |
| Is Social Audit of earlier Schemes/Programs carried ou   | ut or not? yes   |
| poverty free and enhanced livelihood village   | /  |
| use Gram Panchayat developed any criteria for the ide  | entification of the poor? Yes/No if yes specify  |
| the eligible households registered in PDS or r   | not? yes   |
| Has Gram Panchayat provided space for Self-help Gro  | ups in PanchyatGhar for holding meetings or  |
| not?   | yes  |
| Have all the eligible households been registered for Pe  | ension or not? Yes   |
| Has Gram Panchayat facilitated Youth for Skill Enhance   | ement Courses and Placement? No  |
| Has Job Cards been distributed to all the eligible indiv   | viduals under MGNREGA? 400 and 8 640   |
| Has Gram Panchayat facilitated SHGs for Bank Accoun  | t Linkages?  |
| Socially secured village   |  |
| Whether Gram Panchayat is maintaining data related   | to Differently Abled People? Yes (05)  |
| Is Gram Panchayat Office Disabled Friendly or not?   | Yes  |
| Are provisions for a separate Budget under the Resour  | rce Envelope for Women and Children made or  |
| Do all the Schools in the Gram Panchayat have facilities   | es for Differently Abled Children like toilets,  |
| barrier-free access, etc., or not?   | 445  |
| Are all the eligible individuals are getting pensions, like  |  |
| Are all the eligible households getting benefits from I  | Ayornot? (08) Familio got 144 aut 86   |



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| MITE  | INSTRUCTIONS  | ACTION POINTS   |
|-------|---|---|
|       |   | ACTION POINTS   |
| ay 0  | Meeting with deputy<br>commissioner and his/her<br>team | <ol> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from<br/>www.jkpanchayat.in</li> </ol>   |
|       |   | <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.in  |
|       |   | e. Take plans for 2 previous years and ATRs from the planning deptt   |
|       |   | <ol> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> </ol>   |
|       |   | <ul> <li>Gollect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</li> <li>PRI grants</li> </ul> |
|       |   | - District Plan   |
|       |   | UT plan   |
|       |   | MGNREGA   |
|       | - BE / B  | Other schemes of other departments    Any other work  |
|       | 2000  | h. Plans/ beneficiary lists:  |
|       |   | <ul> <li>Plans/ beneficiary lists:</li> <li>MGNREGA draft plan document for the year 2022-23.</li> </ul>  |
|       |   | List of Awaas+ beneficiaries alongwith IHHL Convergence   |
|       |   | List of pension beneficiaries.  |
|       | 1000  | List of SHGs  |
|       |   | <ul> <li>List of agriculture scheme beneficiaries</li> </ul>  |
|       |   | CONTRACTOR AND  |
|       | 107   | i. Lists of beneficiaries for:  |
|       |   | <ul> <li>Various certificates/ benefits to be distributed by the</li> </ul>   |
|       |   | visiting officer.   |
|       |   | <ul> <li>Any other activities identified by different departments</li> </ul>  |
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| Time! |   |   |
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|       |   |   |





MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

|    | DEPARTMENT WISE STAFF                                    | NUMBERS                        | 200        | NAMES   |
|----|--|--------------------------------|------------|---|
| 0. |  | SANCTIONED                     | ACTUAL     |   |
|    | Rural development department:<br>BDO<br>JE<br>GRS<br>TA  |                                |            |   |
|    | SCHOOL EDUCATION:<br>TEACHER<br>HEAD MASTER<br>ANY OTHER | 0 HS 0 1                       | 2.5<br>.w. |   |
|    | JAL JEEVAN:  | -                              | -          |   |
|    | PDD:<br>LINEMAN<br>JE<br>ANY OTHER                       | O line com  () JE  () melie Re | (cored     | Labora) Toping chowolking Traincles single Level, April a |
|    | FOOD & CIVIL SUPPLIES                                    | Tso at                         | Topol      | unel , serie a  |
|    | AGRICULTURE & ANIMAL HUS-<br>BANDARY                     | AEO,                           | Ros        | let Koopple   |
|    | SOCIAL WELFARE   | Soud M                         | elfere ni  | t TSNO, mishock   |
|    | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR          | 03                             | 03         |   |
|    | ANY OTHER DEPARTMENT                                     | -                              | -          |   |



# Department of Rural Develompent and Panchayati Raj

#### DAY 2 ACTIVITIES

GENDA 10

#### VAUGURATIONS

| П<br>Ю. | ASSETS /ACTIVITIES INAUGRATED                  | STATUS OF THE ASSET/AC-<br>TIVITIES (NUMBER, OTHER<br>DETAILS) | GEO-TAGGED<br>PHOTOS |
|---------|--|--|----------------------|
|         | VILLAGE HAAT under JKSRLM (SUN-<br>DAY MARKET) | - Active   | → Dove               |
|         | PMAY houses if any ready for inaugra-<br>tion  | 08   | (unclas Process)     |
|         | Swachh gram projects- segregation sheds etc    | No   | No o                 |
|         | Amrit sarovars                                 | No   | No                   |
|         | Sports kits                                    | ٥2   | 62.                  |
|         | Village cultural events                        | 01   |                      |
|         | JJM assets/projects                            | Tues were at rile  | my soice long to     |
|         | Any other to be identified at district level   | -  |                      |





#### 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 -26th | 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 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<br>each Panchayat is visited within<br>the period specified   |
| Data of B2V4 to be<br>uploaded by  | Visiting Officers | Nov 10       | DCs to supervise and ensure the<br>data of all Panchayats is upload<br>ed by the visiting officer within<br>the period specified         |



|        | How many Mahila Sabha's were organized in the Gram Panchayat———————————————————————————————————  |
|--------|--|
| 1 1    | whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Number of women beneficiaries headed households covered under PDS  system |
| L R V. | Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet                          |

#### DAY 2 ACTIVITIES

tored Development in Village

#### 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)

soigh soupmed chale Mayers

**COMMITTEE MEMBERS** 

PRESENT Mr. Dheem olece
BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





# DAY 2 ACTIVITIES

66NPA 4

Specifical shall also plan and conduct panchayat level convergence meeting of all departments and specifical shall also plan for village, in consultancy with Gram panchayat disconstructions. is panely officer shall be a superior of all departments and superior of all departments a superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments and superior of all departments are superior of all departments are superior of all departments are superior of all departments a

and get it approved. obia and get available on https://jkpanchayat.in/b2v4.php)

inaddition GPDP plan shall also include:

Tourist places which need to be developed NO Specific product which needs to be developed NO

Tourism- home stays 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

# DAY 2 ACTIVITIES

AGENDA 5 Ensure saturation of following schemes and give status:

| NAME OF THE SCHEME                        | TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|---|---|--|----------------------|
| olden Health Card under<br>Jushman Bharat | ادعد  | 2193   | Migration in much    |
| nani suraksha yojana                      | 14  | 14   | 1007.                |
|   | 243   | 243  | 100%                 |
| ILD AGE persion                           |   | 58   | 1004.                |
| Vidow pension Disability pension          | 57  | 57   | 1607.                |
| Domicile certificate                      |   |  |                      |
| Kisan credit card                         | 472   | 438  | or ever age          |
| PM kisan sammannidhi                      | 283   | 56   | Allollee             |



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

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|--|------|------|----------------------|
| nd pass book  Agentation of village ven-                 | 12   | 12   |                      |
| estration of village con-<br>legatration of pillage con- | 0 3  | 03   |                      |
| egistration of village con-<br>ectors on PWD portal      | 0 3  | ده   |                      |
| ncomplete buildings/pro-                                 | 4-   | -    |                      |

# DAY 2 ACTIVITIES

#### AGENDA 6 NASHA MUKT ABHIYAN

| M 144 |  |                                 |     |
|-------|--|---------------------------------|-----|
| 1.    | Whether gram sabha resolution passed         | 405                             |     |
| 2.    | Details of activities conducted              | 0>                              |     |
| 3.    | Whether all activities and GS resolution upl | oaded on jkpanchayats.in portal | Yes |
| 4.    | How many drug addicts in the village         | No                              |     |
| 5.    | Whether reported to the Deputy Commissi      | oner                            |     |
| 6.    | How many registered for rehabilitation und   | der government programme        | NO  |
|       |  |                                 |     |

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

AY 2 ACTIVITIES



ENDA 7 CIAL AUDIT

dit of atleast 5 works each under following schemes:

| -duct social | audit of account |              |        |   |
|--------------|------------------|--------------|--------|---|
| Shoot        | PETANS OF THE    | YEAR OF WORK | AMOUNT | ٧ |

| IAME OF THE<br>CHEME        | 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 |
|-----------------------------|-------------------------|--------------------------|----------|--|--------------------------|---|
| No.                         | 10                      | 10                       |          |  |                          |   |
| MGNREGA                     | 68                      | 9.0                      |          |  | -                        |   |
| PMAY<br>BHHL<br>UNDER SBM-G | 45                      | 45                       |          |  | _                        |   |
| CSC UNDER<br>SBMG           | 0.2                     | ۷>                       |          |  |                          |   |
| AMRIT<br>SAROVARS           | NO                      | NO                       |          |  |                          |   |

#### DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

Reguling SBM | PMAY | OAP ale

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

#### DAY 2 ACTIVITIES

AGENDA 9

**BAL SABHA** 

Hold a balsabha and record proceedings

Total children in the village above the age of ... 96 - 12 Years (18)
Total attended
Proceedings:

Proceedings:

hegaling play field.

(Plinsert pointers to be discussed there - refer palli proceedings)



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

FOLLOW UP OF (B. 1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded

from www.jkpanchayat.in)

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# Department of Rural Develompent and Panchayati Raj

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# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT REPARTMENTS

- BEST DEPARTMENT:
- **LEAST RESPONSIVE DEPARTMENT:**

# GENERAL ASSESSMENT OF THE VISTING OFFICER

|  |   | = -0  | -   |   |
|--|---|---|---|---|
| Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (09) None | 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 visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. Disposed to | Any major complaint brought to the notice of the Visiting Officer. Play ground Bridge wit Natal |

Or Trous

Signature of Sarpanch

Name St. Showmage Single Majko.

Signature of the Visiting Officer Mar. N. De

Name ... Sinker Becch JKB

Depth of Floridation