



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15-26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers 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 uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity. 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukh Abhiyan
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Day2

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

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

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: KULDEEP KUMAR
Designation: DIVISIONAL FOREST OFFICER
Department/ place of posting: FOREST, RAMNAGAR
Mobile No: 9419151427
Email ID: kuldeepkumarkk1971@gmail.com
Home District: KATHUA
Dates of visit: 31.10.2022 and 1.11.2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: SIRA - A
Local Government Directory(LGD) code of the Panchayat: 5024
Name of CD Block: LATTI - MAROTHI
Name of Tehsil: LATTI
Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 380
Population (approx) of the Panchayat: 2800

Part-II:

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

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

Department	Name	Designation
AGRICULTURE	Ajay Sharma	AEA
HORTICULTURE	Bikramjeet	Horticulture Technician
PHE	Narayan Gupta	J.E.
FISHERIES	Ramesh Singh	Dy Inspector
NRLM	Tasbir Singh	Data Interpreter
EDUCATION	Jagdish Kumar	TEACHER
REVENUE	Sahjay Kumar	Darwari
PDD	Shamsher Ahmed	J.E.
SERICULTURE	Rajesh Kumar	Inspector
FOREST	Rajinder Singh	Block officer
JKR	Sham Swaroop	Branch Manager
Cooperatives	Manish Sharma	Multitasking staff
ICDS	Shahendra Dev	worker

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

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) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled: 212
15. Amrit Sarovars – details, location, condition: 01, Siva kha, w.NO.6
16. Government offices- details, whether functional or not: 5 in rental building, 6 Govt. school buildings
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance: koyee water fall, Ghadi
19. Village heritage sites/ treks- names, little details on historical/cultural importance: w.L Trek route, koyee
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction: 04, TAC cum guest house, 2021
23. List of Underutilized Buildings- names: -



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	Visited, Awareness generated
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	06 100
Incomplete buildings/projects	Verify whether identification and redistribution done	Verified, identified Tendered, work not started
PDS	Visit, evaluate, online status	visited, Quality ration
PHC	Visit- evaluate, status of staff, equipment and quality	Visited, understaffed equipment satisfactory
Youth clubs	Meet, interact, seek suggestions	Met, activity of youth club
SHG	Meet, identify problems, seek suggestions	Met, 18 SHG
PMAY	Inspect, Inaugurate	Inspected, one inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	2 schools visited, 06 no. of P.O.s, water electricity in all schools
Swachh SBM	Evaluate	Targets achieved
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	No play ground, sports kits distributed
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Excellent status, Plantation carried out; satisfactory
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	scheme wise stalls, installed
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Verified, WSS Sira tendered

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Enclosed -



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : NIL

Details of the bank sanctioning it : NIL

Total amount involved : NIL

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 02
- b. No of Individual Soak Pits constructed 50
- V. No.of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	- - 1 1	- - 1 1	Harbans Singh Nitin Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>Master Grade</i>	27 1 7	26 1 1	- Rattan Lal Meena kumari
	JAL JEEVAN:	-	-	-
	PDD: LINEMAN JE ANY OTHER	-	-	-
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUSBANDARY	1	1	Ajay sharma, AEA
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 2 1 1	4 2 - -	Lajwanti, Shrinu Sonam Akhtar Madhu sharma
	ANY OTHER DEPARTMENT	-	-	



DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 09
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes, initiatives taken
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes, initiatives taken
- 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 -
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- 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. yes, initiatives taken
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i). Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Functional
- vii) Whether Gram Pachachayat Bhawari has separate toilets for women or not? Yes

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- How many Bal Sabha's were organized in the Gram Panchayat—09
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Functional
- Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

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

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—10
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- 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.....15
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....15

9 Self-sufficient infrastructure in the village

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

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Meetings held

DAY 2 ACTIVITIES

AGENDA 4

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

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

Meeting conducted

In addition GPDP plan shall also include :

Tourist places which need to be developed

Included - incorporated

Specific product which needs to be developed

Included

Tourism- home stays

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

List enclosed

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2107	1940	167 (Technical issues)
Janani suraksha yojana	7	5	2 (complications)
OLD AGE pension	138	138	-
Widow pension	25	25	-
Disability pension	26	26	-
Domicile certificate	1635	1403	232 (Applicants not apply)
Kisan credit card	230	230	-
PM kisan sammannidhi	220	220	-



Land pass book	435	309	126 (To be generated)
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	3	3	-
Registration of village contractors on PWD portal	3	3	-
Incomplete buildings/projects	2	2	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Cultural activities, rallies, awareness camp**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Yes**
- How many drug addicts in the village **NIL**
- Whether reported to the Deputy Commissioner **NA**
- How many registered for rehabilitation under government programme **NA**

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPLIED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	PHOTO TAGGED	ANY GRIEVANCE RECORDED REGARDING TO THAT WORK
MGNREGA	06	2021-22	23.50	Satisfactory	Yes	-
PMAY	30	2019-20	45.00	Satisfactory	Yes	-
IHL UNDER SBM-G	385	2015-16	0.12 each	Satisfactory	Yes	-
CSC UNDER SBM-G	3	2022-23	9.0	Pending	Yes	-
AMRIT SAROVAR	1	2022-23	3.5	Pending	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **667**

Total attended **15**

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings **conducted**

Total children in the village above the age of

Total attended **150**

Proceedings:

-

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	stalls installed	yes
	PMAY houses if any ready for inauguration	01	yes
	Swachh gram projects-segregation sheds etc	-	-
	Amrit sarovars	01	yes
	Sports kits	01	yes
	Village cultural events	03	yes
	JJM assets/projects	02	yes
	Any other to be identified at district level	-	-

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Proper road connectivity - Mantalai to ^{puv}	Completed	-
2	PHC sub centre upgradation	Upgraded	-
3	Upgradation of HS to HSC	Not upgraded	Pending at Sect. level
4	College & KV School	Feasibility submitted	Pending at DC KV Sanigolhari
5	CFC cum RDB guest House	Under process	Pending at Sect. level
6	Vet. & Sheep husbandry centre	Sanctioned	-
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Ratna depot, left over Ratna card,	Sanctioned, complete	-
2	Boundary wall school	Pending	-
3	Play Ground	Sanctioned	-
4	Ultra small branch Jk Bank	Pending	-
5	Fish farm - Trout	No action taken	-
6	Solar lights/ Street lights	Not met	-
7			
S.NO	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	upgradation of HS to HSC	Feasibility submitted	Pending
2	Solar/Street lights	No action taken	-
3	-	-	-



4	-	-	-	-
5	-	-	-	-
IV. Major Problems- B2V2				
1	Upgradation of HS to HSC	Feasibility submitted	Pending at Sect level	
2	PMGSY road from Juneta to Lathu	Demand not met	- pending -	
3	PMGSY road from Koyee to Kund	Demand not met	Pending	
4	-	-	-	
5	-	-	-	
V. Major Problems- B2V3				
1	TAC cum Guest House	Sanctioned	Pending	
2	CFC cum guest House	Not met	Pending	
3	-	-	-	
4	-	-	-	
5	-	-	-	
VI. Major Complaints- B2V1				
1	Liability of MGNREGA	No action initiated	Pending	
2	(2017-18), (2018-19)			
3	Upgradation of HS to HSC	Feasibility submitted	Pending at Sect. level	
VII. Major Complaints- B2V2				
1	Upgradation of School HS to HSC	Feasibility submitted	Pending at Sect. level	
2	PMGSY road Koyee to Kund	Not sanctioned	Pending	
3				
VIII. Major Complaints- B2V3				
1	Upgradation of HS to HSC	Feasibility submitted	Pending at Sect. level	
2	CFC cum guest House	Not sanctioned	Pending	
3	-	-	-	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: EDUCATION
2. LEAST RESPONSIVE DEPARTMENT: FLORICULTURE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>upgradation of school from HS to HSC Sira</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>upgradation of school HS to HSC Sira</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>the demand of upgradation of school to TRC & DPO just time to be met on priority</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

certified that the visiting officer stayed in the Sira-A Panchayat for two days and one night

[Signature]
Signature of Sarpanch
Panchayat: Sira-A
Block: Sira-A
Name:

[Signature]
Signature of the Visiting Officer
Name: KULDEEP KUMAR
SIRA - A



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

1st day Activity

Today on 31-10-2022 Meeting Held under the
Chairmanship of Visiting officer B2V4 and Sh. Makhan
Singh, Panchayat Sarpanch, Gram, Jangal Sirsa (A),
The Agenda of the meeting (B2V4) was
Continued of the Meeting

(i) All the Panchayat and All. Defunct
Head in the Meeting and visiting officer
B2V4 visit Middle School, Koyee and
inspection of Copea Budget Work and B2V-
Work

(2) and check the Wild Life Work at
Water Fall Koyee Nalle and visit to
Govt High School Sirsa and participate the
Sports Activity and create program & demands
of children to upgradation High School
to High Sec School Sirsa.

Makhan Singh
Sarpanch
Panchayat Talqa Sirsa 'A'
Block Lath-Marothi, Udhampur
(M) 9419101448

31.10.2022
Visiting officer
SME - A

Name of officials

Mob. No.

Sign

Ajay Sharma (Agriculture)	966114365	Ajay
Visham Jeet (Horticulture)	9697102489	Visham
Romesh Singh (Dy. Ins Fisheries)	9682571643	Romesh Singh
Jaswir Singh NRM (DEO)	9419762911	Jaswir Singh
Kuldeep Kumar (P.H.E)	94191-66194	Kuldeep
Samsen Shaji (A.W.W)	8803693104	Samsen
Mamira Bano (A.W.W)	9858200050	Mamira
Nirmala Sharma (A.W.W)	9697291280	Nirmala Sharma
Shakuntla Devi A.W.W	9149886698	Shakuntla Devi
Jagdish Kumar T. Education	9797662326	Jagdish
Ajay Singh P.O.D.	9838200178	Ajay
Ramesh Kumar Sericulture	9797633897	Ramesh
Ramesh Kumar - Sericulture	9906007539	Ramesh
Sanjay Kumar Patwari	7006017806	Sanjay
Rajesh Gupta (Forest Guard)	9797417365	Rajesh
Farooq Ahmed (PDD) JPXL	9070098652	Farooq
Tia Lal T. H/S/Sirah	9019153438	Tia Lal
Parkash Chand Sirah	8232-551401	Parkash Chand
Adesh Kumar (Cephalopoda)	9906343142	Adesh
Vijay Kumar Clerk JCC Bank	7051104841	Vijay
Parshotam Kumar C.S.C. VLE	9697235938	Parshotam Kumar
Anil Kumar (Animal Husbandry)	6006377806	Anil
Mohan Lal NRM Unmanned	8492994112	Mohan Lal
Romesh Kumar Irrigation	7051769501	Romesh Kumar
Shake Kumar Panch-wat no 4	7006215892	Shake
Awaf Hussain Bouday (SHD)	7006618705	Awaf Hussain
Anam Dikhta EMPH	9596817186	Anam
Hadi Shorora EMPH	9797520550	Hadi
Zeal P Devi REK teacher	600618024	Zeal P Devi
Shahina Tabassum	990698651	Shahina
Pabeena Akhla	8492996100	Pabeena

Inst - 11-2022

Ind days Activity

Ind day visiting officer visit in w. No 7. with
- Sarpanch and all PRI members and other people
and Gharahay Pervash PMAY beneficiary -

Ind. After that visiting officer visit in H. School
and arrange dal Sabha properly.

After that Gram Sabha meeting and note
the issues of public.

After Gram Sabha meeting visiting officer arrange

The Mahalla Sabha and B.M.C Committee
members and Discuss many other issues.

After the programme of Back to village - 4


Sign of PRI members, visiting officer and
other peoples etc as under -

1. Parvej Ahmed Sarpanch W. No. 1
2. Subash Chander Sarpanch W. No. 2
3. Rakha Devi a W. No. 3
4. Ashok Kumar a W. No. 4.
5. Nirmala Devi a W. No. 5
6. Jeet Singh N/Sarpanch W. No. 6
7. Papshotam Kumar Sarpanch W. No. 7

Handl.
NIRMALA



S.No.	Names of officials	Ph. No.	Sign.
1	Jeeb Singh (In-charge)	9596619521	Jeeb Singh
2	[Signature]	9858194154	[Signature]
3	Parshatam Kumar (In-charge)	6005542035	Parshatam Kumar
4	Jeeb Singh (In-charge)	9858553695	Jeeb Singh
5	Pervez Ahmed (In-charge)	9797460015	Pervez Ahmed
6	Farooq Ahmed (PDD)	9070098652	Farooq Ahmed
7	Ashok Kumar (In-charge)	7006215892	Ashok Kumar
8	Tajdisha Kumar (T. Educator)	9797662328	Tajdisha Kumar
9	Rattan Lal Headmaster	9797341894	Rattan Lal
10	Kuldeep Kumar (P.H.E)	94191-66194	Kuldeep Kumar
11	Jasvir Singh (In-charge)	9419762916	Jasvir Singh
12	Asay Sharma (Agriculture)	7006114365	Asay Sharma
13	Rajinder Singh (Forester)	9622160300	Rajinder Singh
14	Ramesh Kumar (Sericulture)	9906007539	Ramesh Kumar
15	Parash Choud. P.W.D.	8082551401	Parash Choud.
16	Samsreen Shafi (A.W.W)	8803693104	Samsreen Shafi
17	Mamta Bano (A.W.W)	9858200050	Mamta Bano
18	Shakuntla Devi (A.W.W)	9149886898	Shakuntla Devi
19	Nirmala Sharma (A.W.W)	9697291280	Nirmala Sharma
20	Parshatam Kumar (S.C.V.E.)	9697235933	Parshatam Kumar
21	Anil Kumar (Animal Husbandry)	6006377804	Anil Kumar
22	Jasvir Singh (In-charge)	9419762916	Jasvir Singh


 In-charge, Block 'A'
 Block 'A' (In-charge)
 [Signature]
 [Signature]

Visiting Officer
 [Signature]
 [Signature]

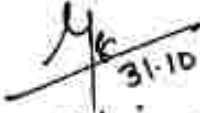
[Signature]
 [Signature]
 [Signature]

Rural Connectivity	Const of B-path Padma to Banir Ls. No. 1	Lat:- 32.931273 Long:- 75.426468	2.00	1.20	0.80	2.00
-do-	Const of B-path Halia Kut Bridge to Tadu W. No. 2	Lat:- 32.92276857 Long:- 75.42753672	2.00	1.20	0.80	2.00
-do-	Const of B-path Tukeki to Kut Ls. No. 4	Lat:- 32.9189333333335 Long:- 75.414166666666	2.00	1.20	0.80	2.00
-do-	Const of B-path prissy Road to Tadu W. No. 4	Lat:- 32.9196814166667 Long:- 75.4169721666666	2.00	1.20	0.80	2.00
-do-	Const of B-path "Samm" Then to - Khol W. No. 6	Lat:- 32.926092 Long:- 75.413236	3.00	1.80	1.20	3.00
-do-	Const of B-path prissy Road to Chumbou W. No. 6	Lat:- 32.927711 Long:- 75.407494	2.00	1.20	0.80	2.00
-do-	Const of B-path Nadi to Chumbou W. No. 7	Lat:- 32.92854541 Long:- 75.40392116	2.00	1.20	0.80	2.00
-do-	Div Drain n/w/o Raja Dam W. No. 3		4.00	2.40	1.60	4.00

3
 D. K. Singh
 C. P. S.
 S. 1008

DELIVERABLES (As per G4B format) 3AY-I ACTIVITY


- | | |
|----------------------------|------------------|
| 1. Rural Development | 100%. Saturation |
| 2. Finance | 100%. Saturation |
| 3. Revenue | 100%. Saturation |
| 4. Health | 100%. Saturation |
| 5. Social welfare | 100%. Saturation |
| 6. Forest | 100%. Saturation |
| 7. Culture | 100%. Saturation |
| 8. Labour & employment | 100%. Saturation |
| 9. Education | 100%. Saturation |
| 10. PDD | 100%. Saturation |
| 11. Cooperatives | 100%. Saturation |
| 12. Agriculture | 100%. Saturation |
| 13. Planning & Development | 100%. Saturation |


31.10.2022
Visiting officer
SIRA-A

Individuals identified for Himayat Training in Kanchayat Sira-A

1. Sushil Thakur
2. Shamsher Singh
3. Bashudev Singh
4. Mohinder Singh
5. Koushal Kumar Sharma
6. Parshotam Kumar
7. Abhishek Kumar
8. Ankush Kumar
9. Jagdish Chander
10. Rakesh Kumar
11. Ajay Kumar
12. Mamteshi Devi
13. Shreelu Devi
14. Mohinder Singh
15. Kamraan Sadiq
16. Rahul Sharma
17. Sanjiv Singh
18. Sunil Sharma
19. Arun Sharma
20. Gaurind Singh

Approved in Gram Sabha


1.11.2022
Visiting officer
Sira-A

Recording of proceedings by visiting officer in presence of PRIs at Sira-A Panchayat

UNION TERRITORY OF JAMMU AND
KASHMIR
DEPT OF THE
SARVODAYA
OFFICE OF THE
SARVODAYA
SIRAJI
SIRAJI
SIRAJI



Google

null, null, null

Unnamed Road, 182128

Lat 32.928081°

Long 75.414989°

01/11/22 12:52 PM



GPS Map Camera

Bal Sahasra Shiksha Yojana at Sira-A Panchayat on
01-11-2022



Google Maps

Google

Sira, null, null

WCG5+CQF, Sira, 182128

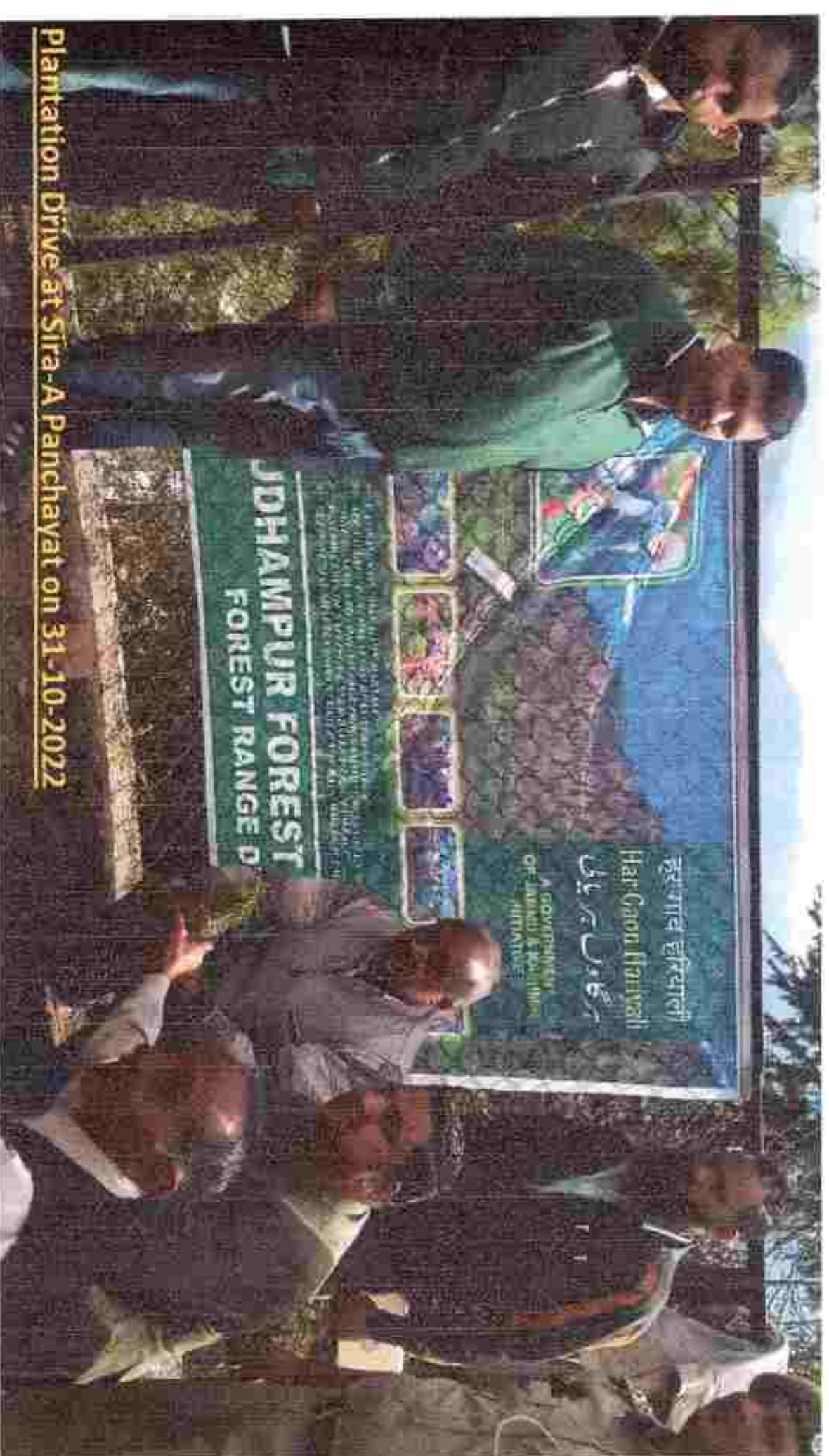
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Long 75.409162°

01/11/22 11:35 AM



GPS Map Camera



Plantation Drive at Sira-A Panchayat on 31-10-2022

Bal Sabha in progress at Sira-A Panchayat on 01-11-2022



Google

Sira, null, null
Sira

Lat 32.926531°

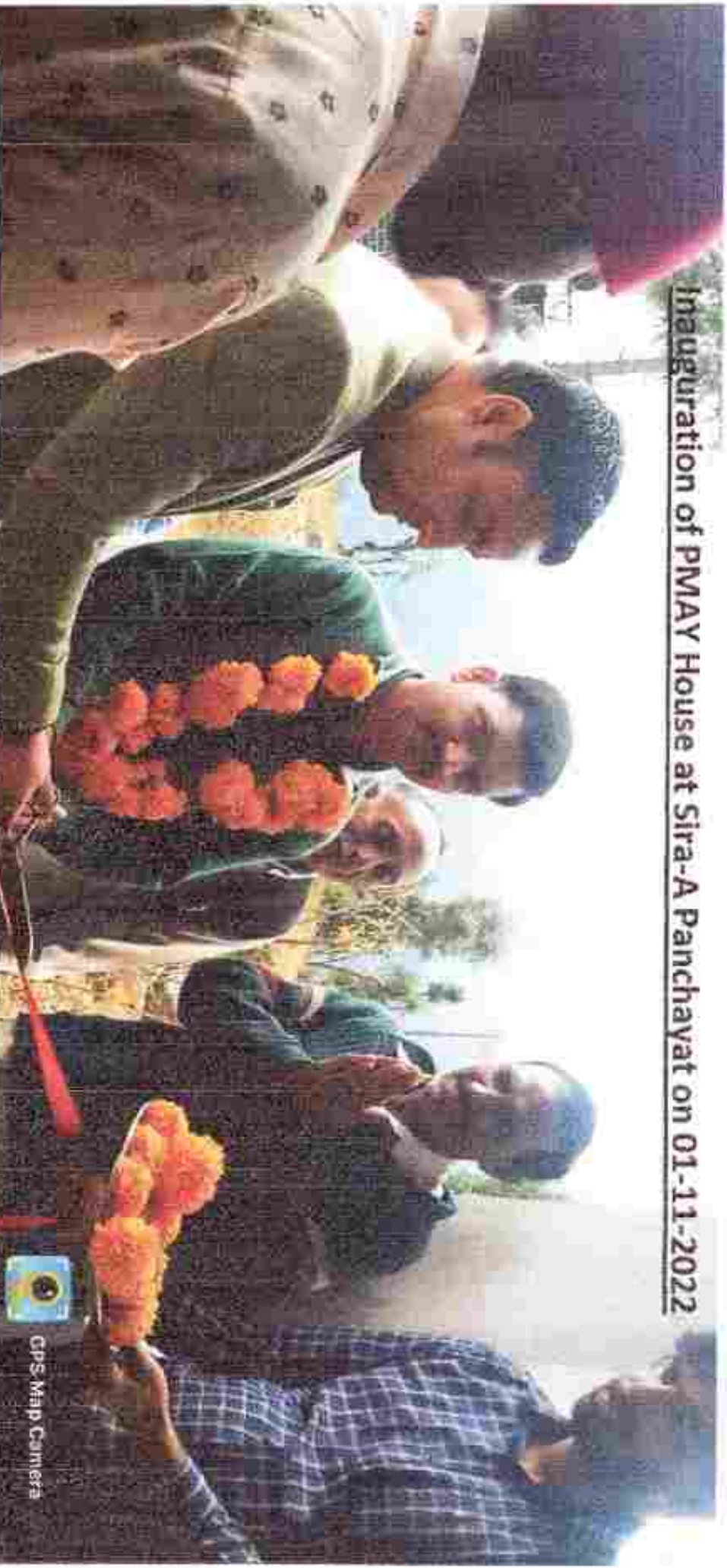
Long 75.416446°

01/11/22 11:35 AM



GPS Map Camera

Inauguration of PMAY House at Sira-A Panchayat on 01-11-2022



Marothi, null, null
WCH2+GJ, Marothi, 182128

Lat 32.930433°

Long 75.399512°

01/11/22 11:06 AM



GPS Map Camera

Meeting conducted on 01-11-2022



GPS Map Camera



Google

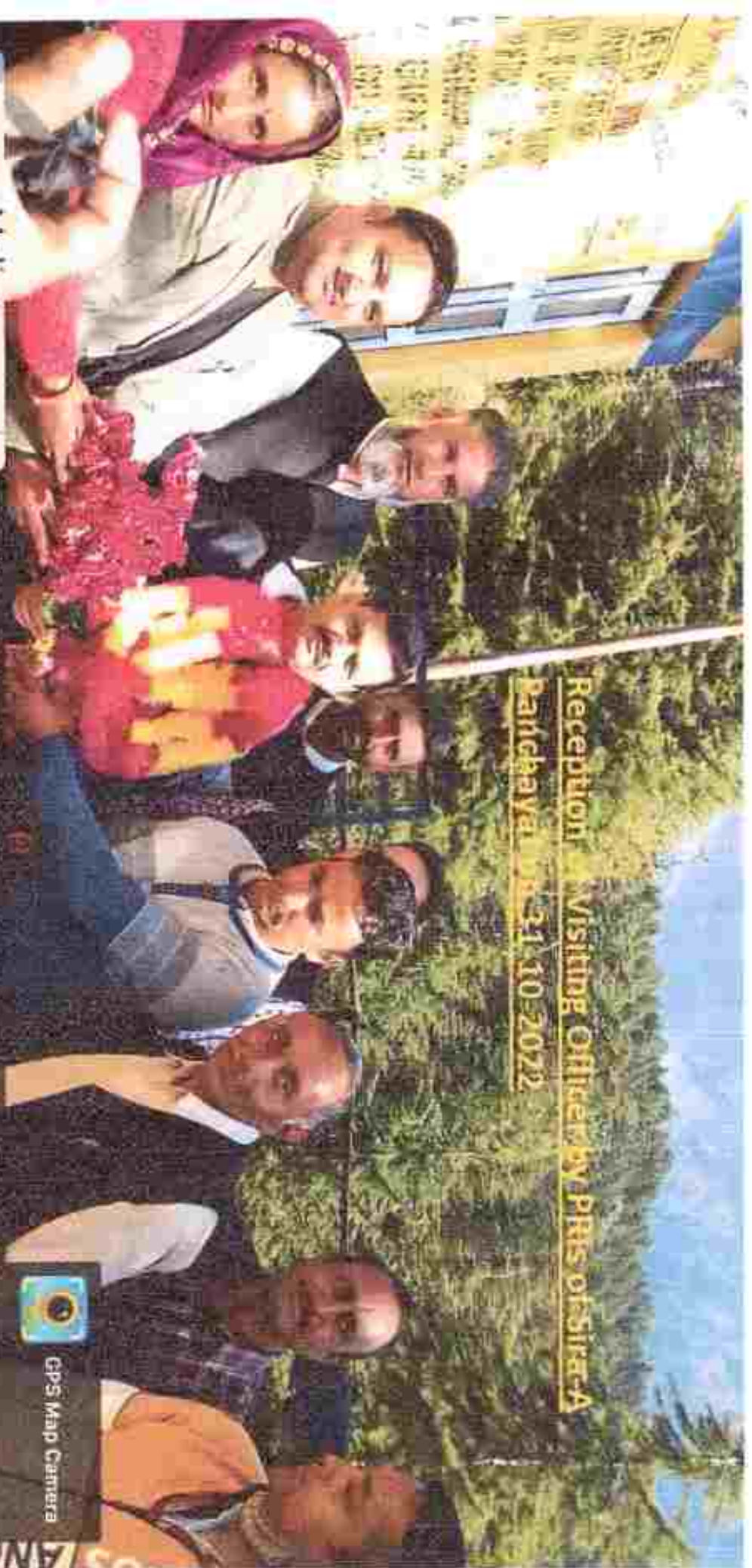
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Unnamed Road, 182128

Lat 32.928081°

Long 75.414989°

01/11/22 01:58 PM



Mali

Nigeria

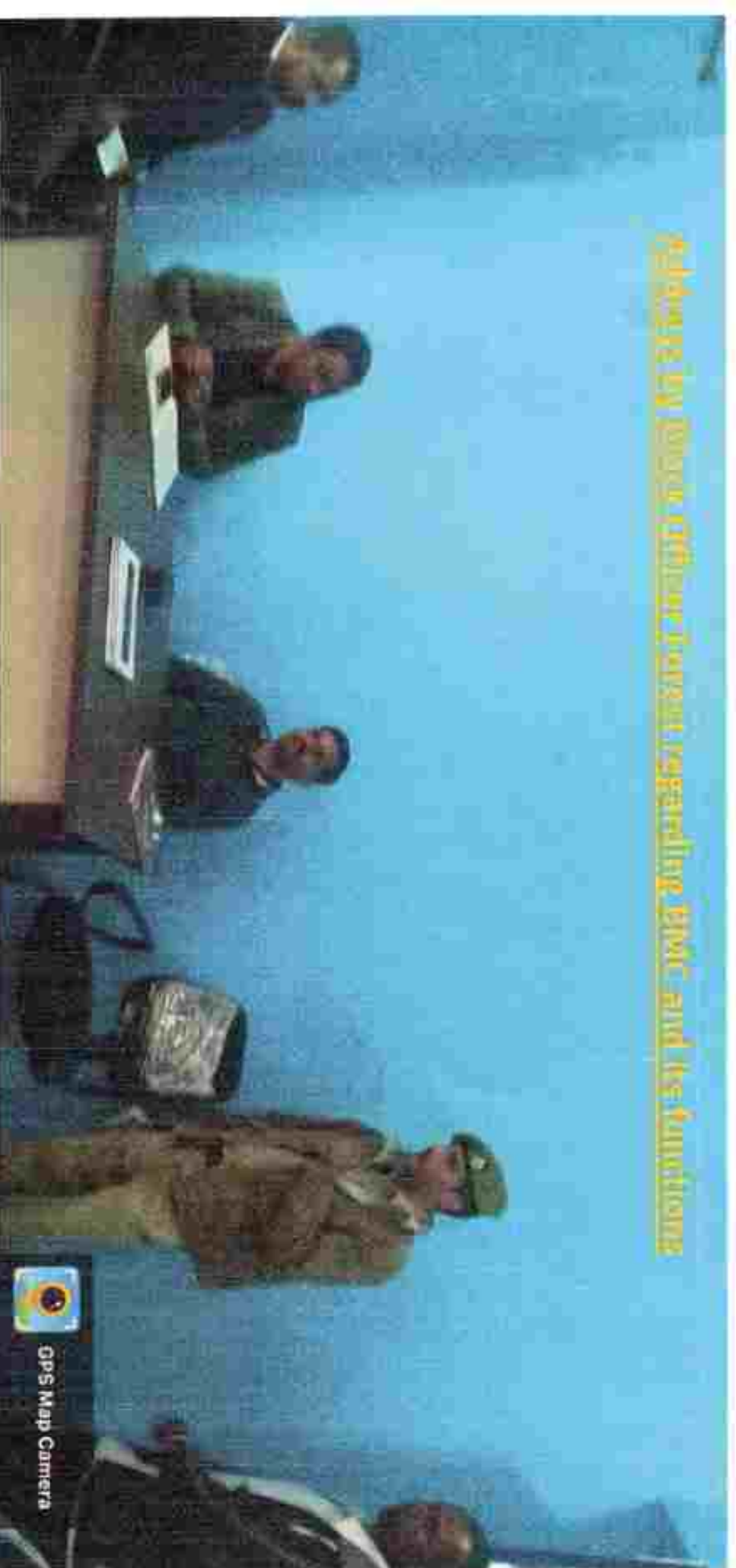
Sarahd Kirpalt, null, null
Latti Dhuna Road, Sarahd Kirpalt, 182128
Lat 32.95763°
Long 75.413227°
31/10/22 10:04 AM



GPS Map Camera

Google

Address by Police Officer Jeyaraj regarding time and its functions



GPS Map Camera



Google

null, null, null

Unnamed Road, 182128

Lat 32.928081°

Long 75.414989°

01/11/22 02:27 PM

BMC Meeting Conducted at Silra & Pannhavel on 01-11-2021



Google

null, null, null

Unnamed Road, 182128

Lat 32.928081°

Long 75.414989°

01/11/22 02:27 PM



GPS Map Camera