









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

ACTIONS AND TIMES.				
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 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 uploaded by the visiting officer within the period specified	

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

ACTION POINTS

PROTEING THOMS

Oayo	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.in
		e.	Take plans for 2 previous years and ATRs from the planning deptt
		f.	Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		g.	Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		h. i.	 Plans/ beneficiary lists: 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: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments





Day 1

Reach the village

- 1. Ensure that all front line workers of different deptts 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
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. 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
- 8. 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
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- 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 Mukt Abhiyan



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

- Discussion on the and assess the progress of different schemes relating 1. 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.
- Sensitize village residents about myScheme" portal (myscheme.in) 2. which includes information about all the schemes being run by Cen-
- tral/ State/ UT govt across the country Hold meeting of the Biodiversity Management Committees to deliber-3. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Gold-5. en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme 6.
- Ensure Domicile Saturation. 7
- **Ensure KCC Saturation** 8.
 - Ensure saturation of land pass books
- 9. Ensure registration of village vendors needed for any scheme, on GEM 10. portal
- Ensure panchayat contractors registration 11.
- Encourage Panchayat members for importance of plantation drive in 12.
 - Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars Ensure painting on panchayat activites and CSS in panchayat ghars 13. 14.
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure 15.
- present in these are good enough. Hold meeting with panchayat members to discuss about corruption 16. menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 17.
- 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, provide support for tourism activities through Village Cooperative 19. Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21.
- MGNREGA a.
- **PMAY** b.
- IHHL toilets and payments c.
- CSCsd.
- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 23. 24.
- Organize a village level cultural event to engage panchayat members they are engaged in
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering 25. 26. 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 com-2. mitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, 7. besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes а.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes C.
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives e.
- Effectiveness of grass roots machinery –
 - Patwari, VLW present and available ŧ.
 - Available funds utilized in public interest and as per Gram Sabha resolutions 11.
 - Fairness in governance ili.
 - CSS/Individual beneficiary schemes etc IV.
 - BrashtacharMukt J&K V.
 - Bhai Mukt J&K VI.
 - NashaMukt J&K vII.





- 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)



A)	Details of Reporting Officer:
	Name: Mrs Verpika Rana.
	Designation: Chief Executive Officer (JUDA)
	Department/ place of posting:
	Mobile No: 94191-16098
	Email ID:
	Home District: KATHUA
	Dates of visit: 01th to 2nd Nov 2022
	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous
B)	phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excel sheet uploaded on Jkpanchayat.iii/bzvphp/ (to be a phases hooklets/summarized excells/summarized excells/summarize
	dated by the visiting officer and missing details to be filled)
	Name of the Panchayat:
	Local Government Directory(LGD) code of the Panchayat:
	Name of CD Block: HIRANAGAR
	Name of Tehsil: HIRANAGAP
	Name of District: \(\lambda\THU\A\)
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 03
	No. of hamlets in the Panchayat: 🔿 🞖
	No. of households in the Panchayat: 559
	Population (approx) of the Panchayat: 2826





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:

Development	Nama	Designation
Department	Name	Designation occurre
R.D.D	SANDEEP SHARMA	GIRAM ROZGIAR SEVAL
Agriculture.	RAKEMI LEDMAR.	TAGO:
NTPHC BHAIYA	Dr. Poonam Sharma	MCHP.
RACKOSKA GROVANCE		_
REVENEN	KULDEER SMGH	DATWARI
CAPD.	NGK RAM.	Jso
JCDS.	JYOTI JASROTIA.	ANN.
Icos	VEENA DEUI.	BUPERUISOR.
EDUCATION.	SETHI RAM.	TEACHER
HEALTH,	DR. DEVINDER MOHAN	Mo
PDD ·	MANOHAR LAR.	SBA.
Phe.	AJAY KUMAR.	SUPERVIOSR.
FOREST.	VED PRALASH.	fcs
Ichs	NEGRAT BALA	ÂΝN,

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

Department	Name	Designation
Department		
ACCURATE AND ADDRESS AND ADDRE		





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure
	a. Govt building/private Govt.
	b. New/needing repairs see
2.	Furniture (Y/N)
3.	Computer/printer (Y/N) Yes.
4.	Internet (Y/N) YES
5.	Telephone (Y/N) № 0
6.	Toilet (CSC/part of panchayat ghar) (Y/N) Yes
7.	Water (Y/N)
8.	Electricity (Y/N) No.
9.	Bank branch (Y/N) No
10.	CSC (Y/N) Yes.
11.	Patwarkhana (Y/N) No
12.	Village haat (Y/N) ₹65.
13.	Playground (Y/N) No:
14.	School-
	a. Kindergarten (Y/N)
	b. Primary (Y/N) Yes
	c. Secondary (Y/N) Yes
	d. College (Y/N) \wedge°
	e. University (Y/N)
15.	Anganwadi Centre (Y/N) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	a. (govt/private) Govt
	b. Total children enrolled
15.	Amrit Sarovars – details, location, condition AIL
16.	Government offices- details, whether functional or not
17.	Ration shop (Y/N) Yes
18.	Places of tourism importance – names, little details on historical/cultural importance Y 65
19.	Village heritage sites/ treks- names, little details on historical/cultural importance NO
20.	VLW Office (Y/N) 163
21.	Primary Healthcare Centre (Y/N), Yes. List of Incomplete Buildings- names, year of construction Yes, (PANCHAYA) CHAR
22.	List of Incomplete Buildings- names, year or construction 163,
22	List of Underutilized Buildings- names NO





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	FULLY FUNCTIONAL
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	=> 01 COUNTER => 02 VISITORS.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	PANCHAYAT CHAR./ TRACTOR ROAD ST BASTI.
PDS	Visit, evaluate, online status	YES
PHC	Visit- evaluate, status of staff, equipment and quality	PHC CENTRE IS IN RUNNING SITUATION!
Youth clubs	Meet, interact, seek suggestions	ONE YOUTH GUB WITH
SHG	Meet, identify problems, seek suggestions	MEGATION OF SHY WITH N
PMAY	Inspect, Inaugurate	INSPECTION DONE BY USTIMU OFFICERS.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	VISTI PONE, PRESENT SITUATION IS GOOD.
Swachh SBM	Evaluate	Some casts are bendy. and work in perocess.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	One play ground is School fremuses.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Platahin dein i done by virty officeess.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Done in regulæn bæri.
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Direction guen by the
al Jeewan Mission verifica- ion- WSS/JSD lectricity supply	Verify	Direction given by the UD low Ealubation schem ppp defacilment is given cliection for purpose water/ afellment supply





DAY 1 - ACTIVITIES

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

- 1.) In the first phase of BTV, the payments for alyterent beingers I rocales has not band in full, only 50% or 6% payment has alone to parachayat Bhayer.
- 2.) Pomphagat has demanded the world of Scienovar Hundred ladyal word No-7
 - 3.) There is no Medical officer (MO) in panchayer Bharya as they are demanded for the Same.
 - 4) There i no beropen Rapply of weaten | Electricity on would no 2 of Panchayat Sharing
 - 5.) Second instandment unde PMAY Scherne i not appeared to Ram lad Sto Bhapat Ram of Panchegut Breiza
 - 6) Road Connectively to ST BASTI Would No. 09 9 not standed.





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: 03 no. of cases under DRI / Details of the bank sanctioning it: DK BANK.

ACC | MUDRA.

Total amount involved: > 2.15 We.

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed $\Rightarrow \sim 0$.
- b. No of Individual Soak Pits constructed $\Rightarrow 50 \text{ Alos}$.
- V. No.ofBiodiversity management committee meetingsheld: 🥱 🛇 🐧 🗅 🕏
- $VI. \qquad lsthename of Sarpanch displayed on citizen in formation boards of all RD\&PR schemes: Yes/No. \\$
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 16 005.
- XI. NoofgrievancesdisposedofatPanchayatlevel: \ 000 % cluboscul
- 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:

NUMBERS		NAMES	
SANCTIONED	ACTUAL		
ont: 0 0 0 0	01	MR. Jofinder Lal Mr. Nadrem. Mr. Sandreb Shama No. Sayrer Leumar.	
06	06	Setri Ram (Teacher) Sham veer (Teau) Puwan lumar (HM) Sayay leum ar (PTD) Choupa Devi / Ruby:	
01	01	Hay beenar.	
01	01	Nanoj leumer. Sund leumar	
01	01	Net Ram.	
01	01	Mr. Ludhir Singn.	
01	01	Chetna leumano	
0 6 03 01	06	Vinda de vi. Binna d Roy Leuman Neelam Suntentrapa. Roy ni Rala / Sneeta Ro Madan las Rajien Bala de Leuma	
	SANCTIONED nt: 01 01 01 01 01 01 01 01 01 01 01 01 01 0	SANCTIONED ACTUAL nt: 01 01 01 01 01 01 01 01 01 01 01 01 01	





AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-

Pan	d for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National chayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of n Swaraj Month)
1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, plogas
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
٧.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
٧.	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.
vi.	Whether schools have started segregating waste $\gamma \in S$.
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management $$ $$ $$
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? $orall \mathcal{C}_{i}$
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
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	Whether Gram Panchayat has taken steps for grey water management, it resplease specify 740
iii)	Do all the IHHs in the Gram Panchayat have toilets?
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?





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 OD / Per worth,
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- 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? ソウム
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not? M O
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 465
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? 465

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? 46%
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? 🧡 🔀
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? \nearrow \bigcirc

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- 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?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 463
- vi) Are all the eligible households getting benefits from IAY or not? $\cup \bigcirc$.





8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Oa | Month,
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system... 900 Months.
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

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

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

AGENDA 4

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

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

In addition GPDP plan shall also include:

Tourist places which need to be developed
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

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 Heal th Card under Ayushman Bharat	1978 (NTPHC) 2467 (CHNC) Hyp. Mosh.	1968 (NTHPC) 2419 (CHPC)	>High grant out > nlot regulen on NFS A > Kahon Courd eithen not
Janani suraksha yojana	29	29	AIIL.
OLD AGE pension	203	203	NIL
Widow pension	38	38	NIIL
Disability pension	41	41	AIIL
Domicile certificate	550	550	NIL
Kisan credit card	322	258	64 (Death Told
PM kisan sammannidhi	279.	216	64 (Death Tolde 63 (MND) Mutahan not a





and pass book 349		150	229.
Registration of village ven- dors on GEM portal			
Registration of village contractors on jktenders portal Registration of village contractors on PWD portal O 5		05	
		02	
Incomplete buildings/pro- jects	01	01	

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes.
- 2. Details of activities conducted \(\subseteq \subsete
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village No
- 5. Whether reported to the Deputy Commissioner No.
- 6. How many registered for rehabilitation under government programme NL.





AGENDA 7 **SOCIAL AUDIT**

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

AME OF THE CHEME	DETAILS OF THE WORKS	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Pond 3.	2021-22	15.42 Lac	165	463	VP
PMAY	Moral RE	2021-23:	10.00 loe.	Y65	You	In Drogness
IHHL U nder SBM -G	30 IHHL	2022-25	3-60 be.	Aar	Ja	No.
CSC UNDER SBMG	0 6 4nit	2021-22		70%	J.Gs	No.
AMRIT SAROVARS	NIL	NIL	NIL	NIL	NIL	NIL.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 \vec{r} \vec{r} \vec{r} \vec{r} 50

Total attended $\Rightarrow \mu \circ$

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings \Rightarrow $\forall \epsilon$ \$. Total children in the village above the age of 3950 Total attended > 60

Proceedings:

(Pl 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)	NIIL.	NIL
	PMAY houses if any ready for inaugra- tion	Visting officers has Spotted the DMAY have as it is under prioress	YGs.
	Swachh gram projects- segregation sheds etc	NIL	All L
	Amrit sarovars	NIL	NII L
	Sports kits	Sports leds a beny children	YES.
	Village cultural events	VIllage cultural events done in Danchyat Bhaya Mandir /School	Y68.
	JJM assets/projects	NIC	NIL
	Any other to be identified at district level	NIL	NIL

	Urgent Public Requirements/ Demands- B2V1					
1	1.)	waden Supply	Visting officer has	Electrocal supply		
2	2.)	Water Supply Clechcal Supply	deforment to ensure	, i much bretten as		
3		, 0	The peropeer Euply of	it i descured in		
4			Mouteer in ward 10-2	B2UI.		
5	3.)	Road connectivity	Instruction given to			
6		to the ST Daste	PWD dept- PMJSY			
7		from Gaua to learnance	d. to undentake the peropert. and stand The work asape			
11.	II. Urgent Public Requirements/ Demands-B2V2					
1	1.)	Panchayat has	Youth and spouls	Recorded in		
2		no play ground.	person has been	te minuter.		
3			duested to identify			
4			tre land los play			
5			Geound.			
6						
7						
S.NO.		Particulars	Action taken	Remarks #		
111.	Major Problems – B2V1					
1	1.)	Loadon Supply	Setion how been	Recorded in		
2	2.)	Electricity Supply.	taken los tresere	to munder of		
2			\cap	11 100 114		
3	3)	Road Connectul	J. Reiosleme.	Meetij,		





4							
5							
IV.							
1	F)	Play ground.	Achan Las bean	Recorded in			
2		0	taken and	the minutes.			
3			Instructions has been				
4			given to youthod				
5			Spork welface.				
V.							
1	- \	Panchay at Ghan	As the punchagad	Recorded In the			
2			ghar is notfully Constructed, still	meetig			
3			Constructed, still				
4			bendy in 13fc.				
5	2-)						
VI.	Total Pavi						
1							
2	2.)	Diateel alcehouty					
3	3)	Road.					
VII.							
1	1.)	play gound.	play ground u				
2		,	not avialosse in				
3			play ground û not avialuste in banchoyed 18haija				
VIII.	Major Complaints	- B2V3	D 4 01 mm				
1	1-)	Panchayat ahau	Panchayat abau 4 stall not fully Constaucted				
2			4 star not judg				
			Const ellicre				