



75  
Azadi Ka  
Amrit Mahotsav



# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

## 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
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 Mukht Abhiyan



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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> 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 activites 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 JKSRML
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](http://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.



**Details of Reporting Officer:**

Name: Charanjeet Singh

Designation: Assistant Engineer (A.E)

Department/ place of posting: JPDC

Mobile No: 7006521298

Email ID: \_\_\_\_\_

Home District: Jammu

Dates of visit: 28/10/2022 to 29/10/2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled) :**

Name of the Panchayat: @ Gonda

Local Government Directory(LGD) code of the Panchayat: 235

Name of CD Block: R.S Pura

Name of Tehsil: R.S Pura

Name of District: Jammu

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 6 Nos.

No. of hamlets in the Panchayat: 11 Nos.

No. of households in the Panchayat: 864 as per 2011 Census.

Population (approx) of the Panchayat: 4014 as per 2011 Census.





**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

Department	Name	Designation
Revenue	Gulshan Kumar	Patwari
Agriculture	Zorawar Singh	A.E.A
Social Welfare	Navdeep Khalla	Worker
ICDS	Amandeep Kour	AWW
Youth + Skill Devp.	Mohan Singh	PEW
1)	Harjeet Kaur	REK
R.D.D	Mahd. Ashraf	Accounts Assistant.
P.D.D	Surjeet Kumar	Meter Reader
Transportation	Mal Keet Singh	Builder
Education Deptt.	Hardeep Kaur	Teacher
PHE	Sandeep Kumar	Fitter.

[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) (Y) ✓
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) Govt ✓
  - b. Total children enrolled:- 149 ✓
15. Amrit Sarovars – details, location, condition Not available ✓
16. Government offices- details, whether functional or not ✓
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance No Place (NIL) ✓
19. Village heritage sites/ treks- names, little details on historical/cultural importance NIL ✓
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction NIL ✓
23. List of Underutilized Buildings- names . NIL ✓





## 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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N/A, People are aware of the schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO Bank Branch available in Pgt.
Incomplete buildings/projects	Verify whether identification and redistribution done	No Incomplete Buildings Projects
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	Working
SHG	Meet, identify problems, seek suggestions	NIL
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, found Satisfactory
Swachh SBM	Evaluate	Visited
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Indoor games Played at Pgt. Office
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated in Cultural activity
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified

HOD Name:

18-Oct

19-Oct

20-Oct

Status of RDI

21-Oct

Name of GP Visited		18-Oct	19-Oct	20-Oct	21-Oct
SNo	RDD Deliverables				
1.	Sthapana Diwas adoption for all panchayats.	Yes			
2.	VLW Office/Panchayat Secretariat.	Working	b/w 10-12 Noon		
3.	Website for all Panchayats	Yes	[TK Panchayat.Com]		
4.	PAA's to be assigned to all.	Yes			
5.	Wage employment demand saturation.	Demand available and MGNREGS work going on.			
6.	Har Kam Par Nam, Sal, Lagat.	Yes in the form of signboards			
7.	Social Audit through gram Sabha.	Yes [Compl. cert. signed by Sarpanch and Pancha]			
8.	Panchayat grievance redressal system	At Block HO level			
9.	Annual Plan adoption 2022-23.	Yes [Each year adopted]			
10.	SDG	N.A			
11.	Thematic Areas				
12.	PMAY +HHH Saturation.	In progress			
13.	Panchayat resource mobilization plan.	NA (work in progress)			
14.	Panchayat Convergence plan.	NA			
15.	Monthly progress report of panchayat level functionaries.	Yes [www.EPMJK.gov.in] revised by BDO			
16.	Rural Haat.				
17.	Panchayat Digital asset register.	Yes			
18.	Panchayat Secretariat.	Yes			
19.	Panchayat Heritage Plan	NA [work going on in identification of sites]			
20.	Swachh gram.	Yes [SBMG]			
21.	Panchayat Good Governance index.	-			
22.	Panchayat climate resilience plan	- [The Committee on Climate is yet to be formed]			
23.	B2V4	Going on			
24.	Panchayat youth contractor registration.	Yes			
25.	Panchayat Livelihood Plan.	Yes [TKSRLM]			
26.	Panchayat Digital Literacy plan.	NA			
27.	Panchayat tourism plan.	NA			
28.	Bharat net saturation.	Yes [BBNL]			
29.	Panchayat Transparency framework.	Yes [social audit of all works]			
30.	Awardees.	-			
31.	Plastic free Panchayat	Yes (Partially)			
32.	Azadi ka Amrit Mahotsav	celebrated with full zeal and enthusiasm.			

*Rajni Kumari*  
**RAJNI KUMARI**  
 Panch  
 W.No. 11, Panchayat Gondla  
 R.S. Pura

*Reema Kumari*  
**REEMA KUMARI**  
 Panch  
 W. No. 5, Chak Mohd. Yar  
 Panchayat Halqa Gondla

*R*  
**RAJ KOUR**  
 Sarpanch  
 Panchayat Halqa Gondla

*Geeta Devi*  
**GEETA DEVI**  
 Vill. Chak Bakhtan

*[Signature]*





## 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:

Details of the bank sanctioning it:

Total amount involved:

*Awareness Given by Floriculture and Agriculture Deptt. for Self employment for youth.*

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd 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 **0**
- b. No of Individual Soak Pits constructed **3**
- V. No. of Biodiversity management committee meetings held: **NA**
- 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 **NA**
- IX. Whether grievance redressal box is installed: Yes/No **(Block level: BDO Office)**
- X. No of grievances received pertaining to Panchayat level: **NA**
- XI. No of grievances disposed of at Panchayat level: **NA**
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	—	1 No 1 No 1 No 1 No	Dr. Nanda Sanjay Tania Pavleen Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		12 Nos. — —	Ravinaam Singh, Hardeep Kour Jeevan Jyoti, Tarlochan Kour Suresh Kumar, Subjeet Kour
	JAL JEEVAN: 1) JE		3	Maneet Kumar (Daily Wages) Sandeep Kumar (JE) Sudesh Kumar (JE)
	PDD: LINEMAN JE ANY OTHER		2 1	Balwan Singh (Lineman) Tara Chand (Lineman) Gasa choudary (JE)
	FOOD & CIVIL SUPPLIES		2	Fair Price Shop (FPS) 1) Mangat Ram 2) Tara Devi (License Holders) Private
	AGRICULTURE & ANIMAL HUSBANDRY		2	Zorawar Singh (AEA) Pankaj Kehli (JAE0)
	SOCIAL WELFARE		1 No	Vikrant Nirvalia (TS WORKS Pura)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		6 2 1 No	Ruppreet Kour, Gita Devi, Sona Devi, Raj Kurnari, Jyoti Devi Narveer Kour, Deepika Sani Dr. Sahil
	ANY OTHER DEPARTMENT	Patwari Revenue DefH.	1	Gulshan Kumar





## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *Yes*
  2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *N/A*
- 1 **Clean and green village**
    - i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Nil*
    - ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
*Solar energy used partially*
    - 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 *lack of awareness*
    - iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
    - v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Nil*
    - vi. Whether schools have started segregating waste *Yes*
    - vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*
  - 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? *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? *Institutionalized*
  - 3 **Water sufficient village**
    - i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *20%*
    - ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *NO*
    - 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? *Yes, Functional*
    - vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No separate toilet for women*

#### 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 *70% children enrolled*
- How many Bal Sabha's were organized in the Gram Panchayat? *Nil*
- 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 *50% schools have separate toilets for girls and boys*

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *NOT*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *NOT*
- Does the Gram Panchayat has its building or not? *Yes, Needs renovation*
- Is the Gram Panchayat office functional or not? *✓ G.P. office functions at Community Hall Chak Mohd. Var.*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *not displayed*
- Is Social Audit of earlier Schemes/Programs carried out or not? *not*

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Source of Income*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *No Self Help Group in the Pgt.*
- Have all the eligible households been registered for Pension or not? *80% Registered*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *facilitated from Time to Time*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No SHG in Panchayat*

#### 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? *NOT*
- 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? *NOT*





## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat No
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No SHG
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
  - iv) Number of women beneficiaries headed households covered under PDS system 35 No
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 90% have received the benefits
- 9 Self-sufficient infrastructure in the village
    - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
    - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
    - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
    - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
    - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## 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 People aware  
(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

No Biodiversity Management Committees.  
Motivated PRs for the same.

## 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. *Conducted*

(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

*No tourist spot in the pgt. as per PRIIs.*

## 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	4558	3803	Under process.
Janani suraksha yojana	45	45	NIL
OLD AGE pension	472	472	NIL
Widow pension	87	87	NIL
Disability pension	76	76	NIL
Domicile certificate	6500 (Approx.)	6500 (Approx.)	NIL
Kisan credit card	795	523	Personal Reasons
PM kisan sammannidhi	786	786	Due to lack of eligibility criteria (New) No. of beneficiaries has declined.





Land pass book			
Registration of village vendors on GEM portal	NIL	NIL	Local Vendors don't Passes GST Regs
Registration of village contractors on jktenders portal	7	7	NIL
Registration of village contractors on PWD portal	7	7	NIL
Incomplete buildings/projects	NIL	NIL	NIL

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Properly looked into the purpose in consultation with PRI
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal • YES
4. How many drug addicts in the village N/A
5. Whether reported to the Deputy Commissioner N/A
6. How many registered for rehabilitation under government programme N/A

## 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 APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	11 Nos	2021-22	12.00 Lacs	Yes	Yes	NIL
PMAY	11 HHs	2018-19, 2019-20, 2021-22	6.30 lacs	Yes	Yes	NIL
IHHL UNDER SBM-G	257 HHs	2019-20	12000/HH	Yes	Yes	NIL
CSC UNDER SBMG	N/A	N/A	N/A	N/A	N/A	N/A
AMRIT SAROVARS	N/A	N/A	N/A	N/A	N/A	N/A

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

844

Total attended - 25

Proceedings: Discuss various Scheme related to the welfare of women, Mass awareness encourage them to make Self Help Group  
(Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

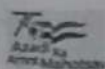
Total children in the village above the age of (10 to 15 years) - 136

Total attended 12 Nos

Proceedings: Importance of education, Extens use of Mobiles Awareness Programs

(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 JKSRLM (SUNDAY MARKET)	N/A	N/A
	PMAY houses if any ready for inauguration	Already Inaugurated	Uploaded
	Swachh gram projects- segregation sheds etc	4 Visited	11
	Amrit sarovars	N/A	N/A
	Sports kits	Available 2 Nos.	Uploaded
	Village cultural events	Performed with Zeal + Enthusiasm	71
	JJM assets/projects	N/A	N/A
	Any other to be identified at district level	N/A	N/A

## 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Upgradation of Electric Transformer + improvement of Voltage	Some Upgraded	
2	Upgradation of Link roads by way of Black Topping	Max. Roads Black Topped	
3	Repair of Loose wiring between Poles	Partially done	
4	Adequate Coverage of Various Pension Schemes	Under Progress	
5	Strengthening of Public Transport System	Achieved	
6	Opening of PHC, ATM + Child Care Centre	Need to be taken up on priority	
7	Replacement of wooden Poles by PCC Poles	Partially done	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Upgradation of Internal link roads by way of Black Topping	Max. Road Black Topped	
2	Development of Play ground in the Panchayat	Yet to be taken up	
3	Renovation of Primary School in the Panchayat	1)	
4	Approval for Pending PMAY Cases	Need to expedite	
5	Edge wall & shed for Crematorium ground at Chak Mohide Var.	Completed	
6	Separate ladies Toilet in Panchayat 1 No. Sweeper for Panchayat	Not taken up yet	
7	Inadequate Coverage of Various Pension Schemes	Awareness session organised during B2V	
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems – B2V1</b>			
1	Irregular Power supply & low Voltage in Summer	Improved	
2	Bad Condition of Internal link roads for Cars.	Issues taken up	
3	Improper disposal of Solid Plastic waste. Ground water getting polluted due to use of Pesticide & fertilizers	lot is to be done on priority	





4	Non availability of Banking service, ATM & Internet Centre	Top Demand Yet to be taken
5	Unemployment among villagers	Still exist
IV. Major Problems- B2V2		
1	Due to Non registration of Digital signatures of Sarpanch and Pgt. Secretary. Hindrance in execution of developmental works	Work Completed
2	Bad Condition of Internal link roads	Max. Roads Black Topped
3	Sanitation Problem in the Pgt.	Still exists.
V. Major Problems- B2V3		
1	Poor Condition of Internal link roads at village level. Poor & not reliable.	Max. Roads Black Topped
2	Lot of Pending MAY cases pending	Needs Serious Concerned
3	Non availability of Sport Stadium or playground in this Panchayat.	Yet to be taken up
4		
5		
VI. Major Complaints- B2V1		
1	Low Voltage of Power supply during Summer	Improved
2	Bad Condition of Internal link Roads	Improved
3	Sanitation Problem in Panchayat.	a Max. work yet to be done
VII. Major Complaints- B2V2		
1	Non Registration of Digital Signatures	done and Completed
2	Worse Condition of link roads	Improved from Past
3	Sanitation Problems in the Pgt.	Still exists
VIII. Major Complaints- B2V3		
1	Huge Resentment among PRI's and general Public for unapproved and Non completion of Back to village works.	Still exist
2		
3		

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Revenue, Agriculture
2. LEAST RESPONSIVE DEPARTMENT: Dept. of Pisciculture needs to be strengthened

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <span style="float: right;">(TOP PRIORITY) Construction of Nallah near Gurdwara at Chak Mahdi, Sas W. No-4.</span>
II	Major/ urgent public demands that was/ were reflected earlier, but have not been addressed so far: <span style="float: right;">NON availability of Play ground and Bank branch/ ATM.</span>
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) <span style="float: right;">Interest level of Public has fallen down due to tendency of execution of works reported in earlier B2V Programmes</span>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <span style="float: right;">7</span>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <span style="float: right;">Certified Below</span>

*Certified that the visiting officer has stayed in the Panchayat for 2 days*

**RAJ KOUR**  
Sarpanch

Signature of Sarpanch

Name ..... **RAJ KOUR** .....

*Charanjit Singh*

Signature of the Visiting Officer

Name..... **Charanjit Singh** .....