



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 upload- ed 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 Mukta Abhiyan



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 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 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 Mukta 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](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.

**A) Details of Reporting Officer:**

Name: Mohd Ruffiq

Designation: 9/10 Lecturer

Department/ place of posting: Hr Se School Girls Mandi

Mobile No: 9596936020

Email ID: Mohd Ruffiq 79529@gmail.com

Home District: Poonch

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

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

Name of the Panchayat: Saloonia A

Local Government Directory(LGD) code of the Panchayat: 304

Name of CD Block: Sathara

Name of Tehsil: Mandi

Name of District: Poonch

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 1 one

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 532

Population (approx) of the Panchayat: 2170





**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
PWD	Mohd. Hanief	Daily wager
POO	Mohd Iqbal	Daily wager
Education	Jhangir Ahmed	Teacher
Education	Mohd Iqbal	Teacher
Social welfare	Rayaz Ahmed	Junior Assistant
Animal Husbandary	Mohd. Sharief	SVP
PHE	Mohd Iqbal	Foreman
AWW	Shamim Akhter	ICDS
Health	Shahida Parveen	Asha worker
Sheep Husbandary	Ghulam Qadir	ASM
Police	Javed Iqbal	SPO
Social Forestry	Mohd Islam	Guard
POO	Nizam Din	Daily wager

Details of absent employees in the month of \_\_\_\_\_

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/need repairs ✓
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No*
7. Water (Y/N) *No*
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) *Yes No*
13. Playground (Y/N) *Yes*
14. School-
  - a. Kindergarten (Y/N) *No*
  - b. Primary (Y/N) *Yes (2)*
  - c. Secondary (Y/N) *No*
  - d. College (Y/N) *No*
  - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
  - a. (govt/private) *Y* *Rented. Saloonia Kassi (34) Saloonia Loharan (29) Saloonia I<sup>st</sup> (30)*
  - b. Total children enrolled *Saloonia Arrownwala (33)*
15. Amrit Sarovars – details, location, condition *Nurpur Maidaan*
16. Government offices- details, whether functional or not *Functional*
17. Ration shop (Y/N) *No*
18. Places of tourism importance – names, little details on historical/cultural importance *Nurpur Maidaan*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *No*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *M/s Jaba Kassi – Floor*
23. List of Underutilized Buildings- names *No* *Cementing & plaster of 1 Room.*



## 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 Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat centre in this Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil NO JKB/PSB counters
Incomplete buildings/projects	Verify whether identification and redistribution done	1 Room of P/s Jaba kassi, Pond Nurpur.
PDS	Visit, evaluate, online status	NIL
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC centre
Youth clubs	Meet, interact, seek suggestions	Yes but no Playground
SHG	Meet, identify problems, seek suggestions	NO SHG
PMAY	Inspect, Inaugurate	One house complete
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	P/s Loharan - No water facility P/s Ghoridar - No water facility
Swachh SBM	Evaluate	40%
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes a Green Panchayat
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No cultural event generally. But we conduct & people participate
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	65% coverage of water & electricity supply.





## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	District	Block	Panchayat	Deliverables	Time line	Status/Achievement (in numbers)	Status of achievement (in % out of 100)
1				5	6	7	8
1				Stapna Divas adoption for all panchayats	01 Month (Ending June 2022)		
2				VLW office			
3				website for all Panchayats			
4				Panchayat Accounts Assistants to be assigned to all Panchayats			
5				wage Employment demand Saturation			
6				Her Kaam par naam, sal, Lagat			
7				Social Audit through gram Sabha			
8				Annual Plan adoption 22-23			
9				SDG			
10				Thematic Areas	02 Months (Ending July 2022)		
11				PMA Y + 1HHL - Saturation			
12				Panchayat Convergence Plan			
13				Monthly Progress Report of Panchayat level functionaries	03 Months (Ending August 2022)		
14				Panchayat digital asset registers			
15				Panchayat Secretariat			
16				Panchayat Heritage Plan	15.08.2022		
17				Swachh Gram			
18				B2V4			
19				Panchayat Youth Contractor Registration Programme	06 Months		
20				Panchayat Digital Literacy Plan			
21				Bharat net Saturation			
22				Panchayat transparency framework	Yearly (2022-23)		
23				Awardees			
24				Plastic free Panchayat			
25				Azadi Ka Amrit Mahotsav	Yearly (2022-23)		



## 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 :

## 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 - 10
- b. No of Individual Soak Pits constructed - 150
- V. No.of Biodiversity management committee meetings held: - 2
- VI. Is the name of Sarpanch displayed on citizen information board 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 nil 1 1	Sanjay Kapoor - Mohd Sadeeq Swarn Preet Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	M/S 1 = 6 P/S 2 - 2 Anganwadi centre (4)	4 2-2 1-1-1-1	M/S Jaba Kassi H.M Noshad ALI P/S Loharan - Mohd Iqbal P/S Ghodhidar - Tasveer Fatima
	JAL JEEVAN:	Lineman 4	1	Mohd Iqbal
	PDD: LINEMAN JE ANY OTHER	Lineman - 2 1 -	1 1 -	Mohd Iqbal Mohd Iqbal -
	FOOD & CIVIL SUPPLIES	Nil	Nil	Nil
	AGRICULTURE & ANIMAL HUS- BANDARY	Nil	Nil	Nil
	SOCIAL WELFARE	Nil	Nil	Nil
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 Nil Nil Nil	1 Nil Nil Nil	Shahida Parveen Nil Nil Nil
	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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
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 Soak and compost pit
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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 Nil
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Nil
- 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 Nil
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Nil

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- ii) Do all the eligible individuals been provided the Golden Card? 89%
- 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? No

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soak Pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes 70%
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? School only
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----1-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Not

#### 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? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Not
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? not
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes 100%
- vi) Are all the eligible households getting benefits from IAY or not? 50%





## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 2
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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 27
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

## 9 Self-sufficient infrastructure in the village

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

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

## DAY 2 ACTIVITIES

### AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES; MINUTES PHOTOS





## 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>)

### In addition GPDP plan shall also include :

- Tourist places which need to be developed - *Nurpur maidaan*
- Specific product which needs to be developed - *nil*
- Tourism- home stays - *Nurpur maidaan*
- 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 Health Card under Ayushman Bharat	2170	1800	370 due to ① out of country ② Finger print issue
Janani suraksha yojana	40	30	10 - due to lack of funding
OLD AGE pension	80	80	-
Widow pension	25	25	-
Disability pension	88	88	-
Domicile certificate	1800	1800	-
Kisan credit card	262	262	-
PM kisan sammannidhi	262	262	-



Land pass book	532	06	website problem
Registration of village vendors on GEM portal	NIL	NIL	-
Registration of village contractors on jktenders portal	20	07	did not apply
Registration of village contractors on PWD portal	20	07	Did not apply
Incomplete buildings/projects		Main Road to Roadawali Pond (Nurpur)	lack of funds

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

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



## 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	Soak Pits, Compost pits	2022-23	2200, 9000	Yes		
PMAY	Houses	2021-22	1-30L	Yes		
IHHL UNDER SBM-G	Toilets	2018-19	12000	Yes		
CSC UNDER SBMG	Toilet complex	2019-20	1-80L	Yes		
AMRIT SAROVAR	Amrit Sarovar pond	2022-23	5.00L	—		

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 650

Total attended 50

Proceedings:

(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 0-5 - 126

Total attended 30

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 JKSRLM (SUNDAY MARKET)	No	
	PMAY houses if any ready for inauguration	One (1)	
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	Yes	
	Sports kits	Yes	
	Village cultural events	NIL	NIL
	JJM assets/projects	NIL	NIL
	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](http://www.jkpanchayat.in))

	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	Road connectivity	Some roads are under construction. Most of Road connectivity are not completed.	
2	Schools upgradation	No	
3	Hospital	No	
4	water tanks		
5	Provision of solar light facility at Nurpur	No	
6	Construction of Panchayat chhat	No	
7	Branch Post office	No	
II. Urgent Public Requirements/ Demands- B2V2			
1	Road from Saloonia to Gali Pandi upgradation	1-2 Kms upgradation done.	
2	Electric Poles	50%.	
3	Solar light	NIL	
4	water tanks in each ward	NIL	
5	Sub centre - Medical Deptt., Animal Husbandry	NIL	
6	Fair Price shop	NIL	
7	Upgrading the school M/s Jabakasi to H/S.	NIL	
S.NO.	Particulars	Action taken	Remarks #
II. Major Problems - B2V1			
	Road connectivity	Some are under construction. But most problem is unsolved.	
	Hospital facility	NIL	
	upgradation of schools from P/S to M/S & M/S to H/S.	NIL	



4	Construction of Panchayat ghar	NIL	
5	water and light facilities	water facility 40% light facility 65% approx.	
IV. Major Problems- B2V2			
1	Sub-centre- Medical Deptt.	NIL	
2	Animal Husbandary	NIL	
3	Fair Price Shop	NIL	
4	Road from S aloonia to Gali pindi upgradation		
5			
V. Major Problems- B2V3			
1	upgradation of road from S aloonia to Gali	1-2Kms upgradation done	
2	Fair Price Shop	NIL	
3	Road connectivity in each ward	NIL	
4	Animal Husbandary	NIL	
5	Khidmat centre	NIL	
VI. Major Complaints- B2V1			
1	water pipes were damaged during work of road.	Approximately	
2	Inhabitants carry matras/containers to long distance.	NIL	
3	Animal Husbandary, PHC, Fair Price Shop	NIL	
VII. Major Complaints- B2V2			
1	Water facilities	approx. 40%	
2	electricity facilities	approx. 65-5%	
3	PHC Centre, Animal Husbandary.	NIL	
VIII. Major Complaints- B2V3			
1	Health centre	NIL	
2	Animal Husbandary	NIL	
3	Fair Price Shop	NIL	





## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: -
2. LEAST RESPONSIVE DEPARTMENT: *Education*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Most of Deptt. issues raised by public during B2V1, B2V2, B2V3, remain unsolved. People Any major complaint brought to the notice of the Visiting Officer: complaints are as follows: <i>Repair of PHC centre, Animal Husbandary, Fair Price, Khidmat, water, Electricity, Hand pumps &amp; Lift Schemes, School, Shop, centre, pipes, poles, Upgradation of road from Saloonia to Chali, Hospital, Animal Husbandary, Repair of damaged electric lines, water &amp; electricity supply, Need of Hand Pumps.</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Animal Husbandary, Repair of damaged electric lines, water &amp; electricity supply, Need of Hand Pumps.</i>
III	People are expecting redressal of their grievances. Role of Sarpanch, Panch for overall Overall assessment of the visit and suggestions: <i>development of Panchayat is appreciated by Public.</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>of how to provide basic facilities like Main road, Link road, electricity, water facilities, health facilities, etc. Proper support to people by Govt. is must.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Six (6)</i> <i>overall rating of Govt functioning is -</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*It is certified that the visiting officer Mohd Rafiq Stayed in the Panchayat Saloonia for Two days i.e. 28-10-2022 to 29-10-22 - 6 PM.*

Signature of Sarpanch

Name

*M. Rashid*  
**MOHD RASHID**  
**SARPANCH**  
P.T. HALQA SALOONIAN (A)

Signature of the Visiting Officer

Name

*Mohd Rafiq*  
*Deputy GHS Mandi*