



75
Azadi Ka
Amrit Mahotsav



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 '26*	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 trainees on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrahi, 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 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti 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 JKSRILM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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



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

A) Details of Reporting Officer:

Name: RAKESH KUMAR
 Designation: AEE
 Department/ place of posting: RDD, Sub. Division Bishnah
 Mobile No: 7006570928
 Email ID: Rajni Bheili 162 @ gmail. com
 Home District: Samba
 Dates of visit: 28th & 29th of Oct. 2022

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

Name of the Panchayat: Kotli Arjun Singh
 Local Government Directory(LGD) code of the Panchayat: 240700
 Name of CD Block: R.S. Pura
 Name of Tehsil: R.S. Pura, Jammu
 Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: —
 No. of households in the Panchayat: 983
 Population (approx) of the Panchayat: 4098 approx.



Part-II:

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

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

Department	Name	Designation
Agriculture	Namir Bhandral	J A E O
Social welfare	Gagandeep Kocur	Craft teacher
T.G.D.S	Hareket Kaur	Anganwasi worker
— Do —	Vinod Kaur	— Do —
— Do —	Suresh Kaur	— Do —
— Do —	Bobby Dave	— Do —
— Do —	Manju Sharma	— Do —
Fisheries	Dev Raj	Deputy Inspector
P.H.E	Karnail Chaud	Asst. Line man
P.D.D	Saran Singh	Fore Man
Sheep Husbandary	Vijay Kumar	Flock Supervisor
Education	Nand Lal Kumar	Master
P.W.D	Ashwani Kumar	Supervisor

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) *non functional*
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *nil*
16. Government offices- details, whether functional or not *functional*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *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 Nigriani, Beams, Janbhagidari, Digital J&K	nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Yes well functional 100 Panson per day
Incomplete buildings/projects	Verify whether identification and redistribution done	nil
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	well established with complete staff
Youth clubs	Meet, interact, seek suggestions	Need sports kits
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	Need 400 Toilets, electricity and water supply
Swachh SBM	Evaluate	well established
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Distributed sports kits and participated
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Planted trees field plantation drive few more more
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Danga Haat
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	checked and verify.

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIVAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY



		Status of RDD Deliverables							
RDD Name:		18-Oct	19-Oct	20-Oct	21-Oct	22-Oct	23-Oct	24-Oct	25-Oct
S/N	Name of GP Visited								
S/N	RDD Deliverables								
1	Shapana Diwas adoption for all panchayats.	12/4/22							
2	VLEW Office/Panchayat Secretariat.	Working							
3	Website for all Panchayats	Yes, Jh Panchayat. Com/letter Arjun Singh							
4	PAAs to be assigned to all	Yes							
5	Wage employment demand saturation.	Demand Available & ongoing							
6	Har Kari Par Nam, Sol, Lagat.	Yes, Signed photograph enclosed							
7	Social Audit through gram Sabha.	Yes, Report enclosed							
8	Panchayat grievance redressal system	Reduced at Block HQ & also Complaint box installed at Panchayat ghar							
9	Awasol Plan adoption 2022-23.	Yes							
10	SDG	N/A (Panchayat working on this)							
11	Thematic Areas								
12	PMAY AHHL Saturation.	ongoing Demand is still available in Panchayat							
13	Panchayat resource mobilization plan.	N/A (Panchayat will work on this)							
14	Panchayat Convergence plan.	N/A							
15	Monthly progress report of panchayat level functionaries.	Yes, www.epmje.gov.in							
16	Rural Host.	Yes (Panchayat Agreement this & will provide space for Btbi of level)							
17	Panchayat Digital asset register.	Yes							
18	Panchayat Secretariat.	Yes							
19	Panchayat Heritage Plan	N/A							
20	Swachh gram.	Yes [SBM(B)]							
21	Panchayat Good Governance Index.	-							
22	Panchayat climate resilience plan	-							
23	BQV	ongoing							
24	Panchayat youth contractor registration.	Yes							
25	Panchayat Livelihood Plan.	Data forward to JKSLM							
26	Panchayat Digital Literacy plan.	Yes							
27	Panchayat tourism plan.	N/A							
28	Sharat net saturation.	Yes [SBM(B)]							
29	Panchayat Transparency framework.	Yes, Sarat audit are being conducted regularly							
30	Awasol.	- N/A							
31	Plastic free Panchayat	Yes, Partially							
32	Aad Ka Amrit Mahotsav	Yes, Celebrated with full zeal & enthusiasm							

S. Sukhdev Singh
MAIR SARPANCH
 Ppt. Halsa Koli Arjun Singh
 Block R. S. Pura
 Raminder here
 Block - R. S. Pura

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: Awareness given by the
Details of the bank sanctioning it: FDI & Agriculture Dept
Total amount involved: 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 10
- b. No of Individual Soak Pits constructed 30
- V. No. of Biodiversity management committee meetings held: nil
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 04
- XI. No of grievances disposed of at Panchayat level: 04
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BOO JE GRS TA	1 4 1 4	1 1 1 2	Divya Nanda Held (in Deployment) Sandeep Kumar ① Santosh Kumar ② Minakshi Chhetri
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11 1	7 1	① Preeti Sharma ② Preeti Kaur ③ Preeti Kaur ④ Haseem Kumari ⑤ Nirmal Singh Chhabra Singh Narender Kumar
	JALJEEVAN:	1	1	Total population of Pvt. Kothi Arjun Singh
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Sonali Sandeep Singh
	FOOD & CIVIL SUPPLIES	1	1	PHH Holders AAT Holders.
	AGRICULTURE & ANIMAL HUS- BANDARY (ISDS)	1	1	Basant Kumar 9/0 Hassan Ali R/o Kothi Arjun Singh
	SOCIAL WELFARE	225	225	of date 225
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 Nil (M.O)	4 Nil 1	① Sandeep Sharma ② Haseem Kaur ③ Krishna Devi ④ Balvinder Kaur Dr. Deepika Hazari Pharmacist Narender Kumar
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

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

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024;
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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 Yes
- Has the Climate Resilience Plan been developed for the GP? Yes/No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes
- Whether schools have started segregating waste
- Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

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

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aanganwadi functional or not? Yes
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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? 03
- 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.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ☒ Yes

Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Non functional
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- 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? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ☒ Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar 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? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? friendly
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- 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? Yes
- vi) Are all the eligible households getting benefits from IAY or not? No (on priority basis)



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat..... *not*
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *No*
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *Yes*
 - Number of women beneficiaries headed households covered under PDS system..... *35*
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... *95% have received the benefit*
- 9 Self-sufficient infrastructure in the village *NO*
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *NO*
 - Whether the Disaster management plan is available at the GP Level (Yes/No) *No*
 - Whether child-friendly park with required facilities is available in GP (Yes/No) *No*
 - Whether the GP has easy access to Godown for storage (Yes/No) *No*
 - 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 *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

Not available PBR for use 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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed *nil*
- Specific product which needs to be developed *Basmati Rice*
- Tourism- home stays *nil*
- 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	4000	200	no pendency
Janani suraksha yojana	54	22	—
OLD AGE pension	225	225	—
Widow pension	59	59	—
Disability pension	28	28	—
Vehicle certificate	4000	3000	Maximum people are abroad.
Ration credit card	484	331	
Pradhan sammanidhi	484	154	Rejected by Revenue Deptt.

Land pass book	N/A	—	—
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	6	6	① Sandeep Singh ② Gurdeep Singh ③ Gagan Kaur ④ Ranjeet Kaur ⑤ Mandeep Singh ⑥ Mohan Lal Jagmeet Singh
Registration of village contractors on PWD portal	1	1	Jagmeet Singh
Incomplete buildings/projects	nil	nil	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT Abhiyan

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Played in School & villages*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *nil*
- 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	05 works	2021-22	2.7634	Yes	Yes	Nil
PMAY	04 Cans ongoing	2021-22 2020-21	1.3 lakh	Yes	Yes	Nil
IFHL UNDER SBM-G	Phase 2-4 Phase 1-184	2019-20 2021-22	12000 / Case	Yes	Yes	Nil
CSC UNDER SBM-G	1	2019-20	1.8 L	Yes	Yes	Nil
AMRT SAROVARS	Nil	Nil	Nil	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1820

Total attended 40

Proceedings:

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

① They demands shifting of waste shops from their adjoining area.

DAY 2 ACTIVITIES ② The Ration should be neat & clean (supply of CAPD)

③ Lifting of unhygienic material from lanes.

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... up to 5 years = 153

Total attended 38

Proceedings:

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

① They demands play field for their playing activities

② Demands of sports kits, coach etc.



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 JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	No, on going	
	Swachh gram projects- segregation sheds etc	NO	
	Amrit sarovars	NO	
	Sports kits	NO	
	Village cultural events	Dangal (Boasue)	
	JJM assets/projects	Tube well	
	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)

SNO	Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1			
1	Potable pipe drinking water	Not taken up	Started within 4 weeks time.
2	Improvement of voltage extension	Completed	-
3	Improvement of sanitation	Not taken up	Started in weeks time
4	Improvement of drainage/water lines	Partially taken up	-
5	Cost + improvement of School Building	Not taken up	Due to delay in work certificate.
6	PHC + Path lab (Alopathic)	In Progress	Apur Dispensary Setup.
Urgent Public Requirements/ Demands- B2V2			
1	Cost of boundary wall, tile roof etc. / filling of Shamahan Ghat	Completed.	
2	Replacement of damaged aluminium conductors of transformers	Completed	
3	Insufficient qty of Quinine should be installed at different locations in P.P.	Not taken up.	Not exploited in plan.
4	Removal of sweepers to get in village	Not taken up.	
5	Water quality to be improved & proper water consumed (Improved)		
6	Formation of PHC + allopathic lab	Apur dispensary	
7	Resilting of minor canals	In progress	
8	New Telecom Tower of BSNL or any other network should be installed	Not installed	People not allowed.
SNO	Particulars	Action taken	Remarks
Major Problems - B2V1			
1	Inadequate Ration Distribution	Improved	
2	Old age / widow pension not received since Jan. 2019	All cases settled.	
3	Non-registration of new cases of old age / widow pensioners	In progress in first week	

4			
5			

IV. Major Problems- B2V2

1	The Sewerage system in Dangle	In progress	
2	New School Building at Kotli Angur	In progress	
3			
4			
5			

V. Major Problems- B2V3

1	Unsafe School Building of Kotli Angur	Not taken up	
2	Poor Sewerage system	Minor Canal Desilted	
3	No PHC & Allopathic Dispensary in Ppt. No Action		Apex Dispensary installed
4			
5			

VI. Major Complaints- B2V1

1	delay/ no water supply not available since Jan 2019	Being reviewed now	
2	Inadequate Kailai Supply/ Distribution	Kailai Distribution improved but quality issue in these persons	
3			

VII. Major Complaints- B2V2

1	No PHC, Allopathic Dispensary	Still not taken up	Reflected but no action taken
2	PDD officials' electrical connection	Service not available	
3			

VIII. Major Complaints- B2V3

1	Primary Middle School Building unsafe	No action taken	Due to delay of unsafe building certificate
2	Tapped water connection not available	Not taken up	Taken up with a month
3	PHC (Allopathic) dispensary not available	Not taken up	Reflected but no action taken up

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD
- LEAST RESPONSIVE DEPARTMENT: Revenue

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer <u>PM. is not available many times & no attendance at P.H. Ghaz.</u>
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Building of Govt. Middle School Kotli Arjun Singh</u>
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) <u>During the visit, it was found that the P.M. members and people are very cooperative. They need to guide so that welfare sponsored schemes should reach to every one in the P.H.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>06</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Demands of B2V4

- Development of Park at village + P.H. Kotli Arjun Singh
- Const. of three rooms with verandah + bath room at Govt. Middle School Kotli Arjun Singh.
- Main nallah at Kadyal.
- Repair & renovation of P.H. Ghaz Kotli Arjun Singh.
- Make road from Kotli Arjun Singh Basti to village Kadyal.

Signature of Sarpanch

Name Raminder Kaur

DATE: 1.8.2024

Signature of the Visiting Officer

Name Rakesh Kumar

AEE

S. Sulkhan Singh
NAIB SARPANCH
P.H. Halka Kotli Arjun Singh
Block R. S. Pura