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Azadi Ka  
Amrit Mahotsav

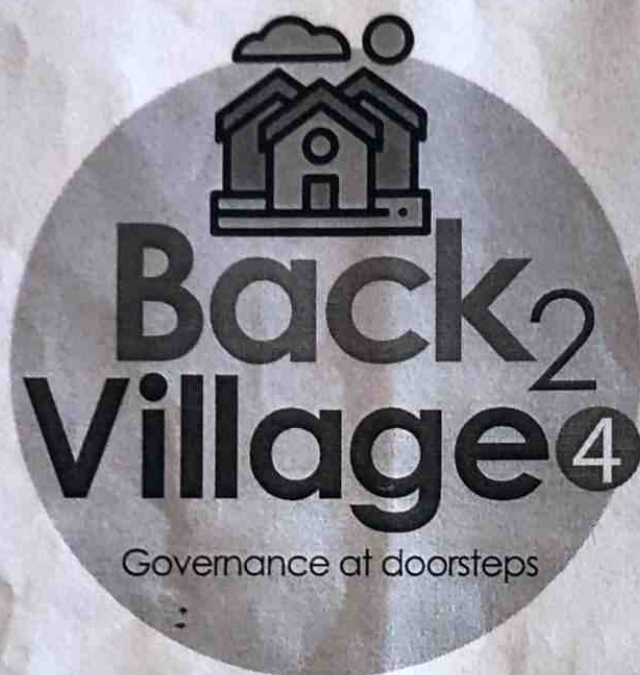


# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**





**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 trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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 depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht 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<sup>®</sup> 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 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



**A) Details of Reporting Officer:**

Name: Dr. Naveen Sharma  
 Designation: Assistant Professor  
 Department/ place of posting: Govt College for Women Parade Jammu  
 Mobile No: 7006423996  
 Email ID: n.aryan10viralin@gmail.com  
 Home District: SAMBA  
 Dates of visit: 20-10-2022

**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) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Chak. Agra  
 Local Government Directory(LGD) code of the Panchayat: 240700  
 Name of CD Block: R.S. Pura  
 Name of Tehsil: R.S. Pura  
 Name of District: Jammu

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
 No. of hamlets in the Panchayat: 04  
 No. of households in the Panchayat: 422  
 Population (approx) of the Panchayat: 2365



Arvi Mahotsav

(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	
1. R.O.D	Rano Devi	Secretary Panchayat	Present
2. ICOS/AWWS	Sudeesh Kumari	Anganwadi worker	Present
3. Agriculture	Harminder Singh	Agriculture Extra Asstt	Present
4. Health	Joginder Kaur	Asha worker	Present
5. T/Well Irrigation / P.H.E	Anil Mishra	J. Engineer	Present
6. Irrigation	Manoj Kumar Singh	P.H.E	Present
7. Irrigation	Ramachandray		Present
8. Horticulture	Vijay Kumar		Present
9. Sheep Husbandry	Vijay Kumar		Present
10. P.D.I	Saran Singh	P/M	Present
11. Revenue	Vipul Sathi		Present
12. Education	Baldev Kumar		Present
13. — Do —	Anjana Rani		Present
14. P.W.D.	Nadeem choudary		Present

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 *Govt. Building (on donated land)*
  - b. New/need repair *Need repair of Doors and windows*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *NO. Yes*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes (Common Toilet for Male and Female)*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *Yes (Small size playground suitable for Baby ball and Badminton)*
14. School-
  - a. Kindergarten (Y/N) *NO*
  - b. Primary (Y/N) *Yes (old sgr chaks)*
  - c. Secondary (Y/N) *NO*
  - d. College (Y/N) *NO*
  - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
  - a. (govt/private) *Govt. (in the Rental space)*
  - b. Total children enrolled *150 Enrolled (Need to take action)*
15. Amrit Sarovars - details, location, condition *NO (Need to take action)*
16. Government offices- details, whether functional or not *NO*
17. Ration shop (Y/N) *Yes (02)*
18. Places of tourism importance - names, little details on historical/cultural importance *02 Temple*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) *NO*
22. List of Incomplete Buildings- names, year of construction *NO*
23. List of Underutilized Buildings- names *NO*



## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Aware the peoples of Panchayat in the Gram. Sable to the all govt schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter of JKB/PSB NA
Incomplete buildings/projects	Verify whether identification and redistribution done	No complete work is the Panchayat
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	There is no PHC in the Chak Nagra
Youth clubs	Meet, interact, seek suggestions	Sarganch guide house of Panchayat
SHG	Meet, identify problems, seek suggestions	Villager has organized SHG for their own
PMAY	Inspect, Inaugurate	Under this scheme, many construction work is going on
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School building is not good in condition. Need to Re-construction.
Swachh SBM	Evaluate	Peoples of Panchayat is care less about Swachh
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits distributed to the children of wards children. Ground is suitable for indoor games
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Need to focus on this scheme by Sarganch
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Dangal was organised in the the Panchayat regularly
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Department organised. Exhibition by time to time
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Electricity doing very good work in the Panchayat JTM work is going to start after some time when the grant will be received



## STATUS OF ACTIVITIES BEING CARRIED OUT DURING B2V4 PROGRAMME

### Daily Report

District Jammu Block R S PURA Date 29/10/2022  
 No. of Panchayats where visiting officers visited 1

Total No. of people who participated in B2V4 in the Block today \_\_\_\_\_

S. No.	Name of the District	Name of the Block	Deliverable	Department	Overall Target	District Target	Cumulative Achievements (15 Oct, 2022 - till today)	Today's Achievements
1	JAMMU	R S PURA	Identify candidates for skill training under HIMAYAT and other schemes	RDD	100,000	At least 20 per Panchayat	NA	MEETING ATTEND
2	JAMMU	R S PURA	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	3	VERIFIED
3	JAMMU	PR S PURA	Implement Swachh Gram Plans Door to door collection and disposal- ensure Management of grey water, black water and solid waste	RDD	6,870	To be implemented in every Village	IMPLEMENTED	YES
4	JAMMU	R S PURA	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	8580	2 per Panchayat ( 1 patwari office + 1 VLW office)	VISITED PHYSICALLY	YES
5	JAMMU	P S PURA	Amrit Sarovars- Inspect quality	RDD	1,500	75 per District	NA	NA
6	JAMMU	R S PURA	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	Every Panchayat	FULLY SUPPORT	YES





## 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, 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 *Yes*
- b. No of Individual Soak Pits constructed *Yes*
- V. No. of Biodiversity management committee meetings held: *No*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: *Yes/No Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No Yes*
- IX. Whether grievance redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *Yes*
- XI. No of grievances disposed of at Panchayat level: *Yes*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No No*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/No Not produce any document Proof of Digital signature*



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 01 01	Divya Anand Sanjay Kumar Ravi Baloria
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		05 01	Rajesh Sharma, Sindhu Devi Meena Kumari, Anjila Rai Sushma Kumari, Rita Rai Koushal Kumar
	JAL JEEVAN:	03	03	Bodh Raj
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Shom Nath Parvinder Singh
	FOOD & CIVIL SUPPLIES	02	02	Jagdish Raj Rang Nath
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Harminder Pal Singh
	SOCIAL WELFARE	01	01	Sudeesh Kumari
	HEALTH: ASHA ANM AYUSH DOCTOR NA ALLOPATHIC DOCTOR NA	02	02	Joginder Kaur Anju Bala
	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 *No (all the waste dump on the front of Panchayat)*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *No (scheme not implemented in the Panchayat)*
- 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 *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? *Yes* / No *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. *Need to aware people of chak area*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes (20% are pending)*
- 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? *They have own water bore*
- 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? *Yes (work is going on)*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes (Need maintenance)*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes (Need maintenance)*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *only one common Toilet*



#### 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 02
- 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 Need maintenance of Toilets

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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 (Need maintenance)
- 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? Not (Need to aware Sarpanch for Social Audit)

#### 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 Yes
- 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? Yes
- 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? Yes

#### 7 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? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- 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? Yes





## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
  - 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 Maximum women taking benefits of this scheme
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Yes (All the pregnant women avail this scheme is check again)
- 9 Self-sufficient infrastructure in the village Yes
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Urgent need of grant for Community Hall
  - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
  - 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) 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 GP has avail the this facility  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>) Provide (implemented) by the Govt of Central/ state/ UT in the covid 19 time

## DAY 2 ACTIVITIES In the covid duration Sarpanch was active in his work and Sanitize the village time to time

### 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 There is no any Biodiversity Committee constituted by the Sarpanch. At first we have to aware sarpanch what is the use of Biodiversity in the society.

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. *Discussed with Panchayat level workers and all the department were involved in the meeting for discussion. There is no skill centre in GP.*  
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

#### In addition GPDP plan shall also include :

Tourist places which need to be developed *Not applicable*

Specific product which needs to be developed *—*

Tourism- home stays *—*

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

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat			
Janani suraksha yojana	NA	NA	NA
OLD AGE pension	134	134	NA
Widow pension	42	42	NA
Disability pension	21	21	NA
Domicile certificate	2365	504	50% Pending
Kisan credit card	200	180	20 Pending
PM kisan sammannidhi	145	145	20 Pending because Nominee of





Land pass book	Process is going on		Pending
Registration of village vendors on GEM portal	NA	NA	NA
Registration of village contractors on jktenders portal	NA	NA	NA
Registration of village contractors on PWD portal	NA	NA	NA
Incomplete buildings/projects	NA	NA	NA

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed
2. Details of activities conducted *monthly discussion on nasha mukt abhiyan*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *20*
5. Whether reported to the Deputy Commissioner *Inform to JKP SHO Rastara*
6. How many registered for rehabilitation under government programme *2 person go to rehabilitation centre*



## 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	5	2021-22	6.88	Yes	Yes	Material began pending
PMAY	10	2021-22	16 lakhs	ongoing	Yes	Gap between installment is more
IHL UNDER SBM-G	13	2022-23	1.58 lakh	ongoing	Yes	-
CSC UNDER SBM-G	1	2020-21	1.80	Yes	Yes	no -
AMRIT SAROVAR	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

800 hundred female above 18 years

20 females attend Mahila Sabha

Discussed all the issues related to various related female daily life and the student education related to it

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

350 children in the village below the age of 18 years. In the ball sabha the visiting team the two schools of Chakras and involving the kids for red and awareness program for all kids

(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)	Yes	Yes
	PMAY houses if any ready for inauguration	Q2 are ready and Q2 works is going on	Yes
	Swachh gram projects- segregation sheds etc	NA	NA
	Amrit sarovars	NA	NA
	Sports kits	Distribute all the sports kits to the different ward of Block area	Yes
	Village cultural events	NA	NA
	JJM assets/projects	NA	NA
	Any other to be identified at district level	Solar Street lights is the Chak Bera (17) installed	Yes



## 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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	(1) Main problem of the people of Chak Agra is clean drinking water.		PHE Need to improve their works
2			
3	(2) Improve the Electricity supply and changing work going on of Electric poles		
4			
5	(2) Urgent demand of community Hall		Work Pending because of funds
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	(1) Main problem of peoples of Chak Agra is water supply		PHE Work Pending
2		(NO Action)	
3	(2) Improve Electric work		Govt. Work has done
4			
5	(3) Demand of Community Hall	(NO Action)	Work Pending because of funds
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	(1) Water Supply is not working in the GP urgent need to install the pipeline in GP Chak Agre. For the supply of clean and drinkable water supply		PHE Work is Pending
2			
3			



(2) People facing Pollution Problem is the village.			Need to focus
GP is connected by the many Brick kilns that is the main reason for pollution			on this Problem
IV. Major Problems- B2V2			
(1)	Clean drinking water can be improved by	At present this is	
2	the New installation of pipeline to the whole	the main deficiency	
3	GP	of water T.M	
(2)	There is no playground in the GP		
(3)	Need for medical centre in GP		
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
(1)	The poor people demands that the electric bills in thousands and		
2	thous people are not able to pay and they want to forego their		
3	major Electric bills.		
VII. Major Complaints- B2V2			
1	Drinking water supply is not functioning in the GP		
2	Forgotten Electric bills of the poor people.		
3	Complaint against Brick Kilns the main reason of pollution		
VIII. Major Complaints- B2V3			
(1)	Water supply for the each person to their houses		
(2)	Need to improve Electric Supply to Gujjar Basti		
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD, PDD*
2. LEAST RESPONSIVE DEPARTMENT: *PHE/TJM very slow Department*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Supply of clean drinking water</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Forgiveness the high electric bills of poor people</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Sarpanch daigwell in the GP. With the support of Govt, she can develop GP like modern</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes</i>

Signature of Sarpanch

Name .....

*Sapna Devi*  
SMT. SAPNA DEVI  
SARPANCH  
PYT. CHAK AGRA

Signature of the Visiting Officer

Name .....

*Dr. Naveen Sharma*  
Asst Prof. Govt college  
Parake Gaur  
Jammu