



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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





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## 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
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 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 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 Mukta Abhiyan



Check

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

1. Discussion on the and assess the progress of different schemes related 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 Panchayat Raj Day
2. Sensitize village residents about myScheme portal (myscheme.jkpanchayat.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 discuss 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 National 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 Govt 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 officer shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
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

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

His work shall be hard core planning and audit and is not a PR exercise.

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

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.

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 Mukh J&K
  - vii. NashaMukt J&K



A) Details of Reporting Officer:

Name: Prof Pawan Kumar  
Designation: Assistant Professor  
Department/ place of posting: CDC Basohli  
Mobile No: 9797454722  
Email ID: patvi2802@gmail.com  
Home District: Kathua  
Dates of visit: 28<sup>th</sup> 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: SIALAN  
Local Government Directory(LGD) code of the Panchayat: 240801  
Name of CD Block: BHOONID  
Name of Tehsil: BASOHLI  
Name of District: KATHUA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 20  
No. of households in the Panchayat: 250  
Population (approx) of the Panchayat: Males = 1180 (~~No. of Registered Population~~)  
Females = 1080  
Total = 2260 as (Per Previous Record)  
approx.





(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

**G**

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Agriculture

JAEU

Mr. Mangal Singh

Rekom

Pdwar



# to DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure ✓ Need Street/Lane for Panchayat Ghar.
  - a. Govt building/private
  - b. New/needing repairs ✓
2. Furniture (Y/N)
3. Computer/printer (Y/N) No (AT BDO Block due to repair work of Panchayat Ghar)
4. Internet (Y/N) NO
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) YES
7. Water (Y/N) NO
8. Electricity (Y/N) NO
9. Bank branch (Y/N) NO
10. CSC (Y/N) NO
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) NO
13. Playground (Y/N) NO
14. School-
  - a. Kindergarten (Y/N) NO
  - b. Primary (Y/N) YES
  - c. Secondary (Y/N) YES
  - d. College (Y/N) NO
  - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) YES 03 NO Anganwadi Private Building
  - a. (govt/private) ✓
  - b. Total children enrolled  $34 + 36 + 34 = 104$  total
15. Amrit Sarovars – details, location, condition YES
16. Government offices- details, whether functional or not NO
17. Ration shop (Y/N) YES
18. Places of tourism importance – names, little details on historical/cultural importance Temple.
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓ NO ✓
21. Primary Healthcare Centre (Y/N) ✓ YES
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Sheep and Animal Husbandry Building





## 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	Nil →
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil →
Incomplete buildings/projects	Verify whether identification and redistribution done	Sheep and Animal Husbandary →
PDS	Visit, evaluate, online status	Yes →
PHC	Visit- evaluate, status of staff, equipment and quality	Yes
Youth clubs	Meet, interact, seek suggestions	Yes →
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff ✓	Yes →
Swachh SBM	Evaluate	Lack of Awareness among people →
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
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes Danga →
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 Electricity wire and Poles need upgrade/Repair up to 10 km length	Need water supply in 150 House hold



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Panchs insatal solar light at there own houses.  
+ Need khidmat Centres at Sialog + Panchayat.
- Need Bank Branch at Sialog Panchayat
- Need SHG for Betterment, people need awarness
- SWACHH SBM has been Awarded and Continuous to be needed for the same.
- Need Potable water only 50% people has clean water to drink.
- Some electric poles and electrical wire need to be repair at Sialog, (Bherd).
- Some old age and widows need Pension Benifits, they are not Enrolled Till date. as per Communicated by the locals.
- Roads need upgrade and widening. from Plockh to Jandrati damaged due to land slides and floods. due heavy Rainfall.





## 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) NIL

Number of cases in different categories sanctioned:

Details of the bank sanctioning it: Nil

Total amount involved:

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nash Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed 40/100
- v. No. of Biodiversity management committee meetings held: Yes
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & 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:
- xi. No of grievances disposed of at Panchayat level:
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO ✓ JE ✓ GRS ✓ TA ✓			Mr. Chander Mohan
	SCHOOL EDUCATION: ✓ TEACHER ✓ HEAD MASTER ✓ ANY OTHER ✓		03	Mr. Rakesh Kumar Mr. Sydesu Kumar PTI Rohit Sharma
	JAL JEEVAN: ✓		01	Shiv Kumar
	PDD: ✓ LINEMAN ✓ JE ANY OTHER		02	Mr. Jadh Ram, Parshotam Kumar
	FOOD & CIVIL SUPPLIES ✓		03	Ms. Khalida Begum Ms. Anita Devi Ms. Jyoti Devi
	AGRICULTURE & ANIMAL HUS- ✓ BANDARY		01	Mr. Mukesh Kumar JAEO
	SOCIAL WELFARE ✓		03	Ms. Khalida Begum Ms. Anita Devi Mr. Jyoti Devi
	HEALTH: ✓ ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR ✓		02 02 01 01	Ms. Kaneecham Balotra Ms. Devi Rani Anil. son. Singh Dr. Tarun Sharma (Blood Bank)
	ANY OTHER DEPARTMENT		Nil	





## 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: Nil

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes
- 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 ✓
- 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. yes
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

#### 2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii. Do all the eligible individuals been provided the Golden Card? 70%
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? ✓
- iv. Are all the eligible individuals been vaccinated against COVID-19? ✓ 100%
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

#### 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 NO
- iii. Do all the IHHs in the Gram Panchayat have toilets? 20% only
- iv. Are all the IHHs toilets functional or not? yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi. Are all the toilets in the schools/Aanganwadi functional or not? NO
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? yes



#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/~~NO~~
- How many Bal Sabha's were organized in the Gram Panchayat 01
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/~~NO~~ ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/~~NO~~. ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/~~NO~~ ✓

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? ✓
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- Does the Gram Panchayat has its building or not? Under Repair work
- Is the Gram Panchayat office functional or not? Not
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not?

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/~~NO~~ ✓ if yes specify
- Have all the eligible households registered in PDS or not? ✓
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 75%
- 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 24
- 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 90
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 50

## 9 Self-sufficient infrastructure in the village

- 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) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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  
(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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BM available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS Yes

PRESENT

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS No

05 Present (out of 07 and 04 Absent (Panch.)

Nic



## 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

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

Nic  
Nic  
Nic

05

## 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	1144	1085	59
✓ Janani suraksha yojana	33	21	12
OLD AGE pension	21	21	Awareness and lack of Coordination
Widow pension	16	16	
Disability pension	6	6	
Domicile certificate	100%	20%	Lack of Coordination
Kisan credit card	142	134	overaged
PM kisan sammannidhi	142	142	N/A





Land pass book	issue Nil	Nil	Printing fee
Registration of village vendors on GEM portal	04	04	Awareness
Registration of village contractors on jktenders portal	01	01	-
Registration of village contractors on PWD portal	01	01	-
Incomplete buildings/projects	01	01	Repair work

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed ✓
2. Details of activities conducted - yes
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
4. How many drug addicts in the village Can't identify
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	Khulwani	2021-22	0.5	Satisfactory	Yes	Nil
PMAY	JK124/441	2021-22	1.36 acre	Satisfactory	Yes	Nil
IHHL UNDER SBM-G	161035253	2021-22	12000	Satisfactory	Yes	Nil
CSC UNDER SBMG	Nil	-	-	-	-	-
AMRIT SAROVAR	Majra Sialag	2021-22	1.56 acre	Satisfactory	Yes	Nil

## 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)

700 (approx)

21  
02

## 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:

85 children (40 + 45)

40 + 45 = 85  
yes

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





## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Nil	—
	PMAY houses if any ready for inauguration	yes	yes
	Swachh gram projects- segregation sheds etc	Nil	—
	Amrit sarovars	yes	yes
	Sports kits	yes	yes
	Village cultural events	yes	yes
	JJM assets/projects	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))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road <sup>Jandrali to Siyog</sup> Maintenance of Road	None	Pending
2	Construction of Road to Medical	-	-
3	Sub Centre at Siyog	None	Pending
3	Clean Drinking Water	None	Pending
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road Jandrali to Siyog	None	Pending
2	Construction of Road to	-	-
3	Medical Sub Centre at Siyog	None	Pending
3	Road to Panchayat char Siyog	None	Pending
4	Canal repair from Petch	-	-
4	to Nalla to Batadia Mohalla	Complete	Satisfactory
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Repair / Connectivity	None	Pending
2	Water supply at School and house hold.		
3	and Panchayat char insufficient.		Pending





4			
5			
IV. Major Problems- B2V2			
1	Road from Bhiker	PWD	Pending
2	to Nagali (10 km) via Stalag	PWD	Pending
3	Road Medical Sub. Centre	PHE	Pending
4	Clean Drinking Water		
5			
V. Major Problems- B2V3			
1	Jal Shakti Mission	Not Complete	Pending
2	PMASy	Road Medical sub centre	NA Complete Pending
3			
4			
5			
VI. Major Complaints- B2V1			
1	Road	up gradation.	
2	Water	Supply to School & House hold, & Medical sub	
3	centre		
VII. Major Complaints- B2V2			
1	Road	up gradation	
2	Water	supply to every house hold & school.	
3			
VIII. Major Complaints- B2V3			
1	Road	is hilly and far flung area.	
2	Rainfall, landslides,	Single Road	
3	Water quality is not	Palatable.	



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Road upgradation + water supply
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: play ground
III	Overall assessment of the visit and suggestions: Awareness programmes for locals (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) library, play ground, Potable water, Road Repair, Bank Branch.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 05 (five)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days yes

Signature of Sarpanch

Name ...SEEMA Devi

SEEMA DEVI

Sarpanch

Panchayat Halqa  
Halqa (Basohli)

Signature of the Visiting Officer

Name...Pawan Kumar

CDC Basohli

29. Oct 2022