

**BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> NOVEMBER )**

**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**

<b>ACTION</b>	<b>RESPONSIBILITY</b>	<b>LATEST BY</b>	<b>REMARKS</b>
Jan abhiyan	All departments	Oct 15 -25 <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 absentions. No exemptions to be given
Training of district trainors on BZV4	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 deputy commissioner and his/her team	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. 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>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. 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>✓ PRL 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>h. 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> </ul> </li> </ul>

		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> </ul> <p>1. Lists of beneficiaries for:</p> <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>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (GSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigriani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> </ol>



		<ol style="list-style-type: none"> <li>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>11. Assess effectiveness of sanitation campaign in the panchayat</li> <li>12. Ensure self employment activities for 15 youth per panchayat</li> <li>13. Wherever possible, distribute employment letters for people selected under various Government employments</li> <li>14. In the evening, hold informal 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</li> <li>15. Open discussion on Nasha Mukh Abhiyan</li> </ol>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> <li>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.</li> <li>2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT gov't across the country</li> </ol>

	<ol style="list-style-type: none"> <li>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in Gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card</b> under <b>Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure <b>Domicile Saturation</b>.</li> <li>8. Ensure <b>KCC Saturation</b></li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Haryali</li> <li>13. Ensure painting on digital JS&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li> <li>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.</li> </ol>
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	<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <ul style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARS</li> </ul> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRILM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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## 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. **Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>

A) Details of Reporting Officer:

Name:

RAJ KUMAR.

Designation:

Accounts Officer

Department/ FINANCE

BANIHAL

place Finance Treasury of

posting:

Mobile No:

9419219044.

Email ID:

rajesaj01@gmail.com.

Home District:

Udhampur

Dates of visit:

28/10/2022, 29/10/2022

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

Name of the Panchayat:

Gundadal Koti - B

Local Government Directory (LGD) code of the Panchayat:

1409001021 (289656)

BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>

**A) Details of Reporting Officer:**

Name:

RAT KOMAR.

Designation:

Accounts Officer

Department/ FINANCE

BANIHAL

place Finance Treasury Bd. of

posting:

Mobile No:

9419217044

Email ID:

basuwayal@gmail.com

Home District:

Udhampur

Dates of visit:

28/10/2022, 29/10/2022

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

Name of the Panchayat:

Gurudatalkote - B

Local Government Directory (LGD) code of the Panchayat:

1409001021 (239658)

Name of CD Block:

Bawal Kal.

Name of Tehsil:

Bawal Kal

Name of District:

RAMBAN.

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

Gundalkote

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

600

Population (approx) of the Panchayat:

~~8300~~ 2300 approximately



Part I: (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/Official who were reassigned to the Panchayat for the programme:

Department	Name	Designation
R.D.O	Sarvesh Kumar	T.A
R.S.B	Viraj Kumar Wani	W. Supervisor
Soil Agency	Yashika Kumar	Guest.
Fisheries	Shubha Nishi	D. Inspector
P.D.O	Jayesh Kumar Sharma	Inspector
Forest	Jayesh Kumar Wani	Special (Forest)
P.H.E	Shubha Nishi	A.I. Officer

Education  
Health  
Details of absent employees vis-à-vis list furnished by the DC office:  
Rishabh Kumar  
Pratibha Kumar  
Head Master  
Bums

Agarwal Hasmata Singh

Agarwal  
Jyoti

Department	Name	Designation
Animal Husbandry		No response

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

**Infrastructure:**

- 1. Panchayat Ghar Infrastructure *not completed constructed upto plinth level.*  
Govt building/private *✓*  
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) *✓*
- 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 24 not 110 enrolled,
- 16. Government offices - details, location, condition one period of month, needs repairing
- 17. Ration shop (Y/N) (NOT)
- 18. Places of tourism importance - names, little details on historical/cultural importance (Nagmi/Nassan)
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance (not) Nagri, Nagri, Wadwan, Chitkassan
- 20. VW Office (Y/N) Nagri
- 21. Primary Healthcare Centre (Y/N)
- 22. List of Incomplete Buildings- names, year of construction Panolpat Ghar (2012) upto constructed upto present level
- 23. List of Underutilized Buildings- names Nil

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS Khidmat Centres and 4.	Visit, verify create Generate awareness on 225 schemes particularly G2C schemes Aapki Zamina Aapki Nigam, Beams, Janbhagidari, digital J&K
CSC counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit - evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground

VILLAGE GAMES		
HAR GAON HARIVALL , PLANTATION DRIVE		Evaluate status, feedback
VILLAGE CULTURAL EVENT		Participate in; ensure that it is held
DANGAL/HAAT/MELA		
EXHIBITION OF SCHEMES		
JAL	JIWAN	MISSION
WSS/JSD		VERIFICATION-
ELECTRICITY SUPPLY		Ensure that every department participates and that it continues for the entire duration of BZV
		Verify



## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

- 1) No husband Centre in the Panchayat (demanded by the people)
- 2) Panchayat Gita has been exhibited only up to post level (People demanded immediate)
- 3) DGS is fully functional. People are getting smiles without any trouble
- 4) PDC being visited by the visiting officer. People demanded more staff and medicines and ambulance for health & well-being centre.
- 5) The visiting officer and other family visited some Panchayat barefootness house. People are happy about the school. Some are waiting for the construction.
- 6) Visited at high school, Changan. People demanded fully staffed school, more science and lab and better sandalwood facilities, as they are having very least pit access. As the school strength
- 7) There is fully "broad" and people have been appreciated by the visiting officer for the cleaning
- 8) Play ground is available school. A husband centre has been organised in the school
- 9) A tree has been planted in the vicinity of the school. and waste are made of the Haryana Dura being run by the govt.
- 10) Land Records have been distributed to the village in the presence of the visiting officer and people are made aware of Yashwanth govt. scheme by all the family workers.

The  
 People know  
 is  
 their schemes  
 demanded easily and immediate completion of water supply scheme  
 to reason and to reason as a very little cost has been done

In the evening, a detailed discussion has been held with the  
 youth of the village. People happily about Deshpande free Government  
 getting benefited through various Govt schemes will not any problem  
 people have demanded more development activities in their area

DAY 1 ACTIVITIES

AGENDA 4:

**SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned *Agri/artisan BSS benefits.*

Details of the bank sanctioning it *5th Bank.*

Total amount involved *04 crore approximately.*

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 Nasha Mukht Abhiyan, corruption free governance, doubling farmers income and record their suggestions



DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) [Insert the link](#)

- I. Maintenance of records: Gram Sabha registers(7 registers) Yes
- II. Social Audit Committee details Detail Sub verified
- III. Swachta Status – Village is ODF or ODF + ODF
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed Nil, In progress
  - b. No of Individual Soak Pits constructed 40 pits
- V. No.ofBiodiversity management committee meetingsheld: \_
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&P 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 grievance received pertaining to Panchayat level: Nil
- XI. No of grievance disposed of at Panchayat level: Nil

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS	ACTUAL	NAMES
	Rural department: development			
	BDO	01	01	Dr. Rajendra Kumar
	JE	02	02	Mr. Rajendra Kumar
	GRS	01	01	Shri. Rajendra Kumar
	TA	01	01	Shri. Rajendra Kumar
	SCHOOL EDUCATION:			
	Teacher	14 nos	05 nos	Shri. Rajendra Kumar, Shri. Rajendra Kumar, Shri. Rajendra Kumar, Shri. Rajendra Kumar, Shri. Rajendra Kumar
	Head master	01	01	Shri. Rajendra Kumar
	Any other	Lab Assistant = 01 St. Assistant = 01	01 01	Shri. Rajendra Kumar, Shri. Rajendra Kumar
	JALJEEVAN	Labour = 02	02 (employed)	Shri. Rajendra Kumar, Shri. Rajendra Kumar



PDD: LINEMAN JE	01	01	Sabri Ahmad Roster
Any other	Suppl = 02	02	Eyad Ahmad, Abdel Rehan
FOOD & CIVIL SUPPLIES	01	01	Abdul Hussain
AGRICULTURE & ANIMAL HUSBANDARY	Agri culture = 01 Animal husbandry = Nil	01 01	Mohd Hussain Saad
SOCIAL WELFARE	Agri culti = 02 Helper = 04	04 04	Nabada, Tahwi, Masfouza, Saadka
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 Nil	02 Nil 01 Nil	Nisari Begum, Sankha Begum Fatima Begum

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 21<sup>st</sup> April 22, on National PanchayatRaj Day **Copy of the resolution to be taken from [www.jkpanchayat.in/portal/under-the-link-of-Gram-Swaraj-Month](http://www.jkpanchayat.in/portal/under-the-link-of-Gram-Swaraj-Month)**

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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  
not prepared plan & explanation.

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Nil

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the

Gram	Panchayat	been	done?	Yes/No.	If	No,	reason,
thereof	<u>Yes</u>						

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 *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*
- 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? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? ~~Yes~~ No % Pop. in Area
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ~~Yes~~ No % of Pop. Constructed
- iii) Do all the IHHs in the Gram Panchayat have toilets? ~~Yes~~ 90% of Population have toilets.
- iv) Are all the IHHs toilets functional or not? ~~Yes~~ Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? ~~Yes~~
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? ~~Yes~~ No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat ~~10~~ 02 nos. & one time/year
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ~~X~~
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ~~X~~



4) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? ~~Yes/No~~ **Yes**

**5 Village with good governance**

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NOT**
- 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? **NO**
- iv) Is the Gram Panchayat office functional or not? ~~not~~ **Yes. on Rent basis**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ~~Yes~~ **Yes.**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

**6 Poverty free and enhanced livelihood village**

- i) Has Gram Panchayat developed any criteria for the identification of the poor? **Yes/No** if yes specify
- ii) Have all the eligible households registered in PDS or not? **Yes**



- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Not 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? *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.*

**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? *Not*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Not*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *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>)

① Mahila Stoba held, Gram Stoba held, Gram Stoba held, Bal Stoba held, Indrakali <sup>local</sup> ~~with~~ <sup>in</sup> Department held and its all informable about my scheme, Swati, ~~abstain~~ <sup>local</sup> ~~of~~ <sup>in</sup> Pan both to the public

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 OF, NO available. Some of the members attended the meeting

PRESENT Nil

BIODIVERSITY REGISTER PHOTOS Nil

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Nil

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://kkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed Nagri, Nalasaen, Tourism, hut, Kaul Nagri Museum
- Specific product which needs to be developed walnuts
- Tourism-home stays Nagri

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	18000	15000	those who are above 65 out of 80% in domicile status, unemployed etc
Janani suraksha yojana	50	40	Due to end of gestation
OLD AGE pension	40	40	-
Widow pension	50	50	-
Disability pension	16	16	-
Domicile certificate	1500	18000	-



Kisan credit card	284 NIS	284 NIS	Nil
PM kisan sammanidhi	284 NIS	284 NIS	Nil
Land pass book	30	30	
Registration of village vendors on GEM portal	01	01	
Registration of village contractors on Jktenders portal	19	19	Nil
Registration of village contractors on PWD portal	19 NIS	19 NIS	Nil
Incomplete buildings/projects	Purchase 01		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Yes Drug Games, Outdoor activities etc*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Nill*
5. Whether reported to the Deputy Commissioner *N/A*
6. How many registered for rehabilitation under government programme *Nill*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Play ground Near 1 main street	2019-20	4.0 lacs	Satisfactory	Yes	Satisfactory NO
PMAY		2018-19	1.50	Satisfactory	Yes	NO
IHHL UNDER SBM-G	Education NHO Kunder Binaed Babin	2019-	0.12 lacs	Satisfactory	Yes	NO
CSC UNDER SBMG	01	2019-20	1.80	Yes	Yes	Satisfactory work
AMRIT SAROVAR	N/A	N/A	N/A	N/A	N/A	N/A

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 700

Total attended 800's

Proceedings: *Role & Responsibilities of female for discussion*

**Pl. risen pointers to be discussed while - (refer palli proceedings)**

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 

Total children in the village above the age of ... 240

Total attended 120 men

Proceedings: *Student encouraging to take part in games, cultural activities*

**pl insert pointers to be discussed there - refer p111 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 JKSRM (SUNDAY MARKET)	Yes	Yes
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects segregation sheds etc	Approved in Gram Sabha	
	Amrit sarovars	Nil	
	Sports kits	Yes	
	Village cultural events	Yes	
	JJM assets/projects	Yes	
	Any other to be identified at district level	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Wid Road overpass & Drainage Quater	work in progress.	Stop program by the department
2	P.H.e Building	Nil	Not Sanctioned
3	BPO GPS Building	Nil	Not Sanctioned
4	Water Supply Scheme Khawas & Gachawa	Nil	
5	Water Supply scheme Zarnandi to akarnai	Nil	
6	Electric transformer Tins for Panetarai	Nil	
7	Water Supply scheme Gadda to Charnai	Nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	ERoad Repairing to Gadda via Nagdha	work in progress	Slow progress.
2	Pre: Kustarka of digging of water supply scheme 1) widening of drainage 2) Gadda to high short 3) Panetarai to Kustarka 4) Kustarka to Gachawa	Nil	

S.NO.	Particulars	Action taken	Remarks #
3	11th's Scheme classroom. Shifting of remaining study walls.	Nil	Not fulfilled
4	Shifting of 17th line from main road. Expansion of c.p.s. in	Nil	Not fulfilled
5	Construction of four brick masonry to beddona.	85 mtr. Part constructed out of 8.5 km	85 mtr. work. 80% pending
6	Construction of four bridge from Kalyan to main road to avoid	Nil	
7	Four bridges at Nagdhar & Koda Nalad to drive P.s.	Nil	
III. Major Problems - B2V1			
1	First aid P.H.C building		
2	G.P.S Building		
3	Link Road.		
4			
5			
IV. Major Problems- B2V2			
1	Read chapters to students in Nagdhar.		
2	A.H.E. Restriction of demand on water supply scheme wages to chapters		

3		Staffing of H-T line, repairs required		
4				
5				

V. Major Problems - B2V3

1		Water Supply		
2		Slaking of H-T line		
3		Link Roads .		
4				
5				

VI. Major Complaints - B2V1

1		Disturbance proper, Anandam Sreya to Village Junction for deposit of claymud		
2				
3				

VII. Major Complaints - B2V2

1		Repairs of 11th Primary School building N. Especially its lane pass W.M.D.F. Needs const of water shed in all Primary sch		
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2				
3				
VIII. Major Complaints- B2V3				
1		upgradation of health health centre to PHC-		
2		upgradation of high school to junior secondary school classroom.		
3				

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: Block department (Rural development department).
- 2. LEAST RESPONSIVE: P.H.E.



GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	Water Supply Schemes not completed from P.W. to 2 1/2
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	Shortage of Teaching Staff in high school not fulfilled (Shortage of Action taken to surplus)
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <p align="center">8</p>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Mehraj Begum

SARPANCH  
MEHRAJ BEGUM  
Gund Adal Kot-B

Signature of the Visiting Officer

Name... M.A.S. MAMRAN, A.O