



75
Azadi Ka
Amrit Mahotsav

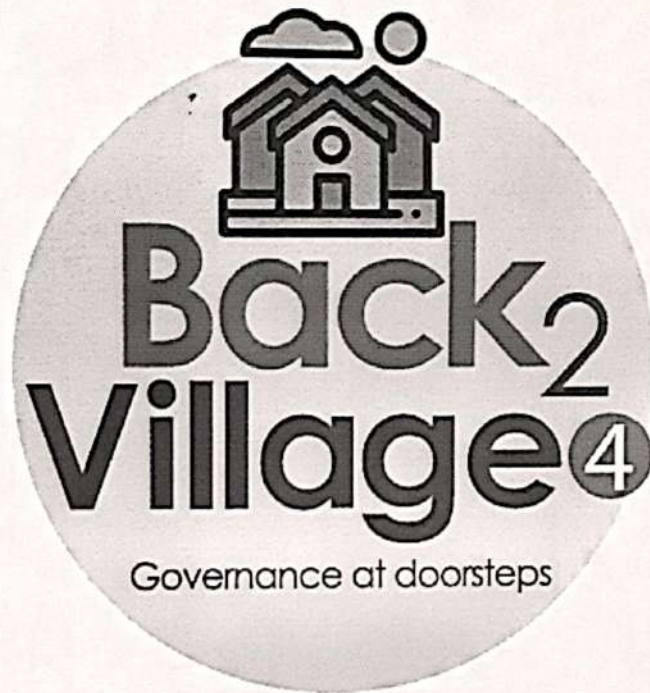


Back² Villagee⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	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 uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

<p>Day 1 Reach the village</p>	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes <i>ICB</i> 3. Inspect JKB/PSB counters/outlets <i>nil</i> 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 <i>nil</i> 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 Mukat Abhiyan
-------------------------------------	--

Handwritten signature/initials

<p>1. Have a meeting with all stakeholders- deptt officials and panchayat members</p>	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized state prioritized for that village as per the schedule posted by that Gram Panchayat on 21st April 22, on National Kisan Kalyan Pak Day 2. Sensitize village residents about importance of water conservation 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 consultation with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of self health card and spsbn health card under CSS 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 CSS portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive at Panchayat under Har Gaur Mahayali 13. Ensure painting on digital J&K in panchayat ghats 14. Ensure painting on panchayat activities and CSS in panchayat ghats 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning 18. Check the status of Nasha 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: <ol style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARS 22. Hold a mahilasabha and a balsabha and record proceedings in the format given 23. Inaugurate village haat under JKSRILM 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in 25. Organize a village level cultural event to engage panchayat members 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
---	---

GENERAL INSTRUCTIONS

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

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

A) Details of Reporting Officer:

Name: Naresh Raina
Designation: Agri. Ext. Officer
Department/ place of posting: APD / Zone Kirpind Sub.D's. R-S.Pura
(DAO Ext-Jammu)
Mobile No: 7006445708
Email ID: rainagulshan6@gmail.com
Home District: Jammu
Dates of visit: 28-10-2022

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 Bala
Local Government Directory(LGD) code of the Panchayat: 240696
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: 04
No. of hamlets in the Panchayat: Nil
No. of households in the Panchayat: ~~502~~ 470 as per Census.
Population (approx) of the Panchayat: 2253 ~~2854~~ (approx)
(as per Census 2011)



Part-II:

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

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

Department	Name	Designation
ICDS/ANW	Santosh Kumari	Anganwadi Worker
School Edu.	Rakesh Rikardar	Teacher Chak Bala
A.P.D & PW	Ashwani Verma/Sunil	AEA
P.W.D	VIJAY Kumar	
JKG Bank Dalah	Vikram Singh	clerk.
JR LM (Umced)	Anil Kumar	-
Animal Husbandry	Dr. Ashwani Kumar	VAS
Water P.D.D	Vikramjeet Singh	Meter reader
J.C.C	Soniwallh	J/Supervisor
P.H.E	Aslam	J.E
P.W.D	Vijay Kumar	*
Tubewell Imigali	Tarson Lal	T.O
ICDS/W	Santosh Kumar	A.W
Healthneta An	Preeta Dew	Arha worker.

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

Department	Name	Designation
Revenue depst	-	-
Post depst		
A.H. Depst		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private - *No. Panchayat Ghar was exist. The building has been proposed but not approved yet.*
 - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
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) *Two GPS, one at Chak Bela 2nd at Chak Bhalasor*
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled - *112 nos*
15. Amrit Sarovars - details, location, condition *one at chak bela need to improvement*
16. Government offices- details, whether functional or not : - - *Nil -*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - *Nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance - *Nil*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), *At Ration Mark. But building is not fully functional. Need to more improvement.*
22. List of Incomplete Buildings- names, year of construction *1. PHC*
23. List of Underutilized Buildings- names - *2. Vet. Centre*
The incomplete PHC building is utilized by Deptt. in bad condition *3. Niabat / Patwa khana*

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 Zamir Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N/a People are aware The Govt. Schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No. Bank Branch / Counter in The Panchayat. Nil.
Incomplete buildings/projects	Verify whether identification and redistribution done	1. PHC These are ma 2. Vet. Centre incomplete but 3. Niabatkhona di in Pgt. near more fund to compl
PDS	Visit, evaluate, online status	Satisfactory working
PHC	Visit- evaluate, status of staff, equipment and quality	Sufficient Staff is available. But Building is in bad condition & not complete. NO lab/instn.
Youth clubs	Meet, interact, seek suggestions	Youth want to more about they want sports kits. Pgt. for
SHG	Meet, identify problems, seek suggestions	working very well. The want more financial help.
PMAY	Inspect, Inaugurate	inspected, they want released if timely payment.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visit school, the school need boundary wall, kitchen in bathroom, water hand pump
Swachh SBM	Evaluate	check & inspect, functional & in working order
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Organise Cricket game with youth of Pgt. & participate in the game.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ICDS LAWS installed the exhibit at Pgt. Place, some kept also distribute many infants &
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	check & verify that electricity supply is available in the Pgt. need more attention

HOD Name:

Name of GP Visited

S No RDD Deliverables

18-Oct

19-Oct

20-Oct

21-Oct

22-Oct

23-Oct

24-Oct

25-Oct

Status of RDD Deliverables

1. Shapana Diwas adoption for all panchayats.

Yes
Panchayat show not available. The building has been proposed but not yet approved.

2. VWV Office/Panchayat Secretariat.

Yes (JK Panchayat in)

3. Website for all Panchayats

Yes
Demand available and NgunREGA works going on

4. PAAs to be assigned to all.

Yes

5. Wage employment demand saturation.

Yes in the form of Signboards
Yes, completed certificate signed by Members. No election held due to dispute at Block HQ level

6. Har Kam Par Nam, Sal, Lagat.

Yes (Each year adopted)

7. Social Audit through gram Sabha.

Yes

8. Panchayat grievance redressal system

Yes

9. Annual Plan adoption 2022-23.

Yes

10. SDG

Yes

11. Thematic Areas

In progress

12. PMAY +IHLH Saturation.

NA

13. Panchayat resource mobilization plan.

NA

14. Panchayat Convergence plan.

NA

15. Monthly progress report of panchayat level functionaries.

Yes

16. Rural Haat.

Yes

17. Panchayat Digital asset register.

Yes

18. Panchayat Secretariat.

Yes

19. Panchayat Heritage Plan

Yes

20. Swachh gram.

Yes

21. Panchayat Good Governance Index.

Yes

22. Panchayat climate resilience plan

Yes

23. B2V4

Yes

24. Panchayat youth contractor registration.

Yes

25. Panchayat Livelihood Plan.

Yes

26. Panchayat Digital Literacy plan.

Yes

27. Panchayat tourism plan.

Yes

28. Bharat net saturation.

Yes

29. Panchayat Transparency framework.

Yes

30. Awardees.

Yes

31. Plastic free Panchayat

Yes

32. Azadi ka Amrit Mahotsav

Yes, celebrated with full zeal & enthusiasm.

Signature
District Officer
Bharat



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 :

Awareness given by Agriculture dept. to farmer & youth for self employment. i.e. Mushroom, Cultivate, Aquaculture, organic veg. grow. Flower growing. etc.

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 *02*
- b. No of Individual Soak Pits constructed *10*
- V. No. of Biodiversity management committee meetings held: *02*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Number of Sarpanchs involved in B.V. activities*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Election of Panch was not held since 3 years*
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: *NA*
- XI. No of grievances disposed of at Panchayat level: *NA*
- 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 *B.D.O is the main administrative of Panchayat. So digital sig. of B.D.O & Secy of Panch. are used for making 14th FC payments*

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	Devia Nande JKAS Sanjay Talwaria
	SCHOOL EDUCATION: -GPS TEACHER → HEAD MASTER — ANY OTHER — Two school opening —	09 — —	03 — —	1. Savita Tohra Phleke 2. Rakash chander Chahal 3. vilas Langch. — as guide is club with club sala.
	JAL JEEVAN:	—	—	—
	PDD: LINEMAN JE ANY OTHER	01 — —	01 — —	Natha Ram
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Ashwani K. Verma
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	— 04 — —	— 04 — —	1. Preeti Devi 2. Sukhinder
	ANY OTHER DEPARTMENT	—	—	—

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Yes
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 Nil
 - ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
 - iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Nil
 - iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Nil
 - v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Nil
 - vi. Whether schools have started segregating waste Nil
 - vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Nil
 - 2 **Healthy village**
 - i) Are meetings related to Village Health and Sanitation Committee being held regularly? Nil
 - ii) Do all the eligible individuals been provided the Golden Card? Yes 90-92%
 - 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? Institutional
 - 3 **Water sufficient village**
 - i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Nil
 - ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Nil
 - iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
 - iv) Are all the IHHs toilets functional or not? Yes
 - v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes *Ehok Bilo School have not Toilet/SL*
 - vi) Are all the toilets in the schools/Aaganwadi functional or not? Not functional in School
 - vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *75%*
- ii) How many Bal Sabhas were organized in the Gram Panchayat *Nil*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *NO*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Nil Pgt. building not available*
- iii) Does the Gram Panchayat has its building or not? *NO*
- iv) Is the Gram Panchayat office functional or not? *not function*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Not*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *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?
- 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? *nil*
- 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? *no*
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or 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.*



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized In the Gram Panchayat-----01-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....24.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Yes.....

9 Self-sufficient infrastructure in the village

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

DAY 2 ACTIVITIES

AGENDA NO.2

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

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 05
 PRESENT 03
 BIODIVERSITY REGISTER PHOTOS Not available
 PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS M/c.

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GDP format available on <https://jkpanchayat.in/b2v4.php>)

Conducted

In addition GDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays

No tourist spot in the panchayat as per members of Panch.
Basmati Rice

- ✓ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Identified.

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	2253	1890	Under process.
Janani suraksha yojana	60	60	-
OLD AGE pension	83	83	-
Widow pension	27	27	-
Disability pension	14	14	-
Domicile certificate	-	-	Data not by Gram panchayat.
Kisan credit card	460	430	Not interested.
PM kisan sammannidhi	52	52	-

Land pass book	-	-	Data not available by deptt
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	3	3	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	03	03	1. PHC due to not 2. vet card released 3. Nidhi fund intake of vendor.

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

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

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05 work	2021-22	3.90 Lk	Yes	Yes	N/A
PMAY	04 approved	2021-22	2.5 Lk	Yes	Yes	Pending in settlement to be provided the cabinet
IHHL UNDER SBM-G	29 IHHL approved	2021-22	3.48 Lk	Yes	Yes	10 IHHL beneficiaries Pending
CSC UNDER SBMG	01	2016-17	8.0 Lk	Yes	Yes	N/A
AMRIT SAROVARS	01	2017-18	8.0 Lk	Yes	Yes	Need for further exp gradient / impro

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 810

Total attended 22

Proceedings:

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

Discuss on various schemes related to woman - welfare, mask awareness, encourage them to make SHG, and participate in govt. schemes.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of 10-15yr : 110

Total attended 18

Proceedings: Important of education, awareness on drug abuse, excess use of mobile,

(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 JKSRM (SUNDAY MARKET)	Nil	Nil
	PMAY houses if any ready for inauguration	Already inaugurated	uploaded
	Swachh gram projects- segregation sheds etc	N.A	N-A
	Amrit sarovars	01	Yes
	Sports kits	—	—
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be identified at district level	Na	—

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	Demand of providing irrigation canal water for Balachak & surrounding in existing system	- Nil -	
2	Demand for providing drinking water from tubewell.	- Nil -	
3	Regradation of electricity system. HT line from Gadda to Ayt chak Bide	- asd -	
4	Up gradation of transformer from 6-3MVA to 10MVA for improvement of load	- asd -	
5	Requisition of one station of whole Ayt.	- asd -	
6	Passenger shed for each village of Ayt.	In progress	
7	Open flood protection needed deep drainage channel (Construction)	partially completed	-
II. Urgent Public Requirements/ Demands- B2V2			
1	Urgent required repair /downing out of order tubewell (minor) will made immediately	- Nil -	The tubewell table out of order / sink. So new tubewell should be installed as per
2	Drinking water, quality is very poor & fill in plant's & some need of all vill of Ayt	- Nil -	
3	The conductors of electricity are badly damaged. The whole PDD system need improvement.	- asd -	
4	Deep drainage system / waste water disposal is to be established in the Ayt. Improvement of land	partially completed	
5	Development of sports complex / play stadium at Balachak, for which land is available	Dispute	
6	PMAY request immediate need of SBM liability to be cleared.	Partially completed	
7	Const. of Community hall at Gadda Bide for waste land is available. Seed supplied.	- Nil -	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	The general public complains not getting labour wages for the last 3 yrs	asd	
1	Irrigation water	asd	
2	Shortage of electricity & frequent cut	Nil	
3	Drinking water is not safe	Nil	



4	Land levelling is not properly made	- nil	-
5	No substance & vice distributed in PUC in the PUC	nil.	-
IV. Major Problems- B2V2			
n/a			
1	No irrigation water available in PUC located at tal and	nil	
2	Poor quality of drinking water. filteration plant is main demand.	nil	
3	Deep drainage system/waste disposal to be considered in village / improve this	Partially completed.	
4			
5			
V. Major Problems- B2V3			
1	Improvement of existing Irrigation Canal & higher R/ghat of impure water during season.	nil	
2	Drinking water - Appropriately drinking water plant to be built.	nil	
3	Up gradation of electricity system improve low voltage.	nil	
4	Repairing of Road from Main Road at the side of Dhaura in the village	nil	
5			
VI. Major Complaints- B2V1			
1	The general complain of PUC is not getting labour wages for the last 3 years.	- nil	
2			
3			
VII. Major Complaints- B2V2			
1	Ayushman card holders are not being properly activated from hospital	problem solved.	
2	Marriage alliance prog. probably failure.	-	
3	Ad-card, Fresh Survey required of BPL, Ayushman card, Job card, MGNREGS.	- nil -	
VIII. Major Complaints- B2V3			
1	Presence of Dengue & Golden Colds	In Progress.	
2	Improvement of Existing Irrigation Canal & proper regul of irrigation	nil -	
3	Up gradation of electricity structure. Supply of water low voltage, cut.	nil.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Agriculture and R.D.S*
2. LEAST RESPONSIVE DEPARTMENT: *Revenue, Horticulture & Sheep Husbandry*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Complete the pending construction work of three building like 1. P.H.C., 2. Vet. Centre of these building at the earliest. and also installation of irrigation tube well & drinking water of these fields plus</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Public urgent demand was holding the Panchayat election as early as possible</i>
III	Overall assessment of the visit and suggestions: <i>People are generally aware the schemes of govt but not properly interested in B.V. Prog due to not address their demand a premium B.V. Prog. Also need to vacate the stay of Panchayat till 2 half of election.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>6.5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes.</i>

[Signature]
Sarpanch
Village Kadarpu,
Teh. R.S. Pura

Signature of Sarpanch

Name

[Signature]
Signature of the Visiting Officer
Name... *Naresh Rains*

Developmental Deliverables to be achieved during Jan Abhiyan (Preparatory ph.

RDD

WORK/ DELIVERABLE	Department	Target (please indicate Unit)	10/15/2022		10/16
			Ach.	Cum. Ach. upto 15th October	Ach.
B2V1 works	RDD				
No. of works documenterd	RDD	No. 07			
No. of works Verified	RDD	No. 01			
No. of works completed	RDD	No. 01	partially completed		
B2V2 works	RDD				
No. of works documenterd	RDD	No. 07			
No. of works Verified	RDD	No. 01			
No. of works completed	RDD	No. Work	not started due to dispute		
B2V3 works	RDD				
No. of works documenterd	RDD	No. 04			
No. of works Verified	RDD	No. NIL			
No. of works completed	RDD	No. NIL			
No. of Village HAATS established	RDD	No. NIL			

1
Main
Kalyan office
B2V4
29/10/2022

Gram Panchayat Development Plan of Panchayat _____ (Mere Sapno ki Panchayat)

S.no	Name of the Village	Name of the concerned Department	Scheme		Name of the proposed work	Ward.no	Estt Cost In Lacs		
1		Department of Rural Development	MGNREGA	1	Desilting of Khals at Vill Bhalesar	Bhalesar	0.8		
				2	Desilting of Khals at Vill Chak Prema	Chak Prema	0.6		
				3	Desilting of Khals at Vill Qadarpur	Qadarpur	0.6		
				4	Desilting of Khals at Vill Chak Bala	Chak Bala	1.0		
2			Department of Rural Development	JKRLM (UMEED)	1				
					2				
					3				
3				Department of Rural Development	PIMAY-G (10 beneficiaries to be identified)	1	Chinta Devi Wd/o Jasbir Singh	Bhalesar	
						2	Hans Raj S/o Gullu Ram	Bhalesar	
						3	Krishan Lal S/o Sai Dass	Qadarpur	
						4	Rattan Lal S/o Ramesh	Qadarpur	
						5	Heera Singh S/o Gurbaksh	Qadarpur	
		6				Sodagar Mal S/o Sewa Ram	Chak Bala		
		7				Vijay Kumar S/o Bihari Lal	Chak Bala		
		8				Sukhdev Raj S/o Kaka Ram	Chak Bala		
		9				Tara Singh S/o Puran Singh	Qadarpur		
		10	Gurchan Singh S/o Puran Singh			Qadarpur			
		11	Sukhdev Sagar S/o Sant Ram Langeh			Chak Bala			
		12	Samsher Kumar S/o Kartar Chand			Chak Bala			
		13	Joginder lal S/o Sai Dass	Qadarpur					
		14	Garib Dass S/o Munshi Ram	Qadarpur					
4		Department of Rural Development	HIMAYAT (DDU-GKY) (20 candidates to be identified per panchayat)	1	Sukhjeet Singh S/o Satpal Singh	Bhalesar			
				2	Sandeep Singh S/o Satpal Singh	Bhalesar			
				3	Sarbjeet Singh S/o Bhajan Singh	Bhalesar			
				4	Harvinder Singh S/o Bhajan Singh	Bhalesar			
				5	Ramesh Singh S/o Harnam Singh	Bhalesar			
				6	Rahi Rattan S/o Ashok Kumar	Chak Bala			
				7	Sachin Kumar S/o Sukhdev Sagar	Chak Bala			
				8	Atul Kumar S/o Kishore Kumar	Chak Bala			
				9	Kavya Thakyal S/o Sunil Dutt	Chak Bala			
				10	Vishal Kumar S/o Kura Ram	Chak Bala			
				11	Ramandeep Singh S/o Sukhwinder Singh	Qadarpur			
				12	Hardeep Singh S/o Sukhwinder Singh	Qadarpur			

<p style="text-align: center;">Department of Agriculture, Cooperation & Farmers Welfare (DAC&FW)</p>		<p style="text-align: center;">SWACHH BHARAT MISSION (GRAMAEN)</p>	13	Jarrail Singh S/o Santok Singh	Qadarpur		
			14	Sandeep Singh S/o Ramush Lal	Qadarpur		
			15	Mandeep Singh S/o Kuldeep Singh	Qadarpur		
			16	Mahma Singh S/o Ajeet Singh	Qadarpur		
			17				
			18				
			19				
			20				
			1				
			2				
		3					
		<p style="text-align: center;">Saansad Adarsh Gram Yojana (SAGY)</p>	1				
			2				
			3				
			<p style="text-align: center;">Pradhan Mantri Kisan Samman Nidhi Yojana (PM- KISAN)</p>	1			
				2			
				3			
			<p style="text-align: center;">Pradhan Mantri Kisan Maan Dhan Yojana (PM- KMY)</p>	1			
				2			
				3			
<p style="text-align: center;">Pradhan Mantri Annadata Aay Sanrakshan Abhiyan (PM-AASHA)</p>	1						
	2						
	3						
<p style="text-align: center;">Pradhan Mantri Fasal Bima Yojana (PMFBY)</p>	1						
	2						
	3						
<p style="text-align: center;">Pradhan Mantri Krishi Sinchayee Yojana (PMKSY)</p>	1						
	2						
	3						
<p style="text-align: center;">National Food Security Mission (NFSM)</p>	1						
	2						
	3						
<p style="text-align: center;">Mission for Integrated Development of Horticulture (MIDH)</p>	1						
	2						
	3						
<p style="text-align: center;">Rashtriya Krishi Vikas Yojana</p>	1						
	2						


15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									

				3			
27		Department of Health and Family Welfare	Janani Shishu Suraksha Karyakram (JSSK)	1			
				2			
				3			
28			Universal Immunization Programme (UIP)	1			
				2			
				3			
29			Home Based Care of Newborn and Young Children	1			
				2			
				3			
30			(HBNC/HBYC) Rashtriya Bal Swasthya Karyakram (RBSK)	1			
				2			
				3			
31		National Ambulance Service (NAS)	1				
			2				
			3				
32		Disease Control Programs	1				
			2				
			3				
33		National Disaster Management Authority (NDMA)	National Cyclone Risk Mitigation Project	1			
				2			
				3			
34		Department of Drinking water and Sanitation	Jal Jeevan Mission	1			
				2			
				3			
35		Department of Animal Husbandry and Dairying	Rashtriya Gokul Mission	1			
				2			
				3			
36			National Dairy Plan-II	1			
				2			
				3			
37			Dairy Processing and Infrastructure Development Fund	1			
				2			
				3			
38			Supporting Dairy Cooperatives and Farmer Producer	1			
				2			
				3			

39			National Livestock Mission	1			
				2			
				3			
40			Livestock Census and Integrated Sample Survey	1			
				2			
				3			
41		Food Processing Industries	Pradhan Pantri Kisan SamapdaYojana (PMKSY)	1			
				2			
				3			
42			Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	1			
				2			
				3			
43			National Apprenticeship Promotion Scheme (NAPS)	1			
				2			
				3			
44		Skill Development and Entrepreneurship	Jan Shikshan Sansthan	1			
				2			
				3			
45			Skills Acquisition and Knowledge Awareness for Livelihood Promotion (SANKALP)	1			
				2			
				3			
46			Mahatma Gandhi National Fellowship (MGNF)	1			
				2			
				3			
47		Tribal Affairs	Inclusive and sustainable growth of tribal population	1			
				2			
				3			
48		Capex Plan	UT Capex	1	Installation of irrigation Tubewell at Panchayat Chak bala	Chak Bala	50.0
				2	Construction of drainage channel from main road Surjeet Singh House to Satnam Singh land of 700 feet length at bhalesar.	Bhalesar	15.0
				3	Constuction of drainage channel from main road Gurmeet Singh house to choi nallah with estimated length of 200m at Bhalesar.	Bhalesar	15.0
				4	Construction of drainage channel from Karan Singh house to choi nallah at Bhalesar.	Bhalesar	15.0
				5	Construction of drainage channel from Harbans Singh house to choi nallah	Bhalesar	15.0
				6	Construction of boundary wall of Primary School Chak Bala	Chak Bala	10.0

49		District Capex	7	Construction of Community at Vill Qadarpur	Qadarpur	10
			8			
			9			
			1	Construction of toilet of Primary school at Chak Bala	Chak Bala	2.0
				Installation of transformer for Irrigation purpose at Vill Qadarpur	Qadarpur	2.0
			2	Upgradation of Pond at Pyt Chak bala	Chak Bala	8.0
			3	Construction of culvert on nallah from Chak bala to Chak Prema.	Chak Bala	8.0
			4	Construction of deep drain from Manga Ram house to Choi Nallah at Chak Bala with est length 200m.	Chak Bala	10.0
			5	Upgradation of existing Transformer to 400 KW at Chak Bala	Chak Bala	2.0
			6	Upgradation of Transformer located at road side to 250 kw	Chak Bala	2.0
50		PMGSY	Road connectivity projects	1		
				2		


 Numberdar
 Village Kadarpur,
 Teh. R.S. Pura


 Deputy Officer
 Bv 4
 29/10/2022