

Seri-A



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

Governance at doorsteps

15<sup>th</sup> OCT to 3<sup>rd</sup> NOV, 2022



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

Governance of doorsteps

15<sup>th</sup> OCT to 3<sup>rd</sup> NOV, 2023

## 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 abhlyan	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)

## INSTRUCTIONS

Meeting with deputy commissioner and his/her team

## ACTION POINTS

- a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)
- b. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)
- c. 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.in](http://www.jkpanchayat.in)
- e. Take plans for 2 previous years and ATRs from the planning deptt
- f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
- g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:
  - PRI grants
  - District Plan
  - UT plan
  - MGNREGA
  - Other schemes of other departments
  - Any other work
- h. Plans/ beneficiary lists:
  - MGNREGA draft plan document for the year 2022-23.
  - List of Awaas+ beneficiaries alongwith IHHL Convergence
  - List of pension beneficiaries.
  - List of SHGs
  - List of agriculture scheme beneficiaries
- i. Lists of beneficiaries for:
  - Various certificates/ benefits to be distributed by the visiting officer.
  - Any other activities identified by different departments



## Reach the village

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

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayti Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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 JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

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

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



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A) Details of Reporting Officer:

Name: PARSHOTAM KUMAR.  
 Designation: Joint Director Planning  
 Department/ place of posting: JD Planning, School Education Deptt. Jk  
 Mobile No: 94191-63211 9797691699 (Whatsapp)  
 Email ID: jdpeducation@gmail.com.  
 Home District: Udhampur  
 Dates of visit: 31-10-2022 & 01-11-2022.

3) 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: SERI-A  
 Local Government Directory(LGD) code of the Panchayat: 7162  
 Name of CD Block: RAMBAN.  
 Name of Tehsil: RAMBAN.  
 Name of District: RAMBAN.

3) Panchayat Profile:

No. of revenue villages in the Panchayat: 1. SERI & 2. Beruni Ramban.  
 No. of hamlets in the Panchayat: (14 As per RDD)  
 No. of households in the Panchayat: 489  
 Population (approx) of the Panchayat: 2400 (Approx.)

## 2

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

[illegible]

# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private → Govt building
  - b. New/need repair
2. Furniture (Y/N) → Yes
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓ Yes needs Repair
7. Water (Y/N) ✓ Yes
8. Electricity (Y/N) ✓ Yes
9. Bank branch (Y/N) No
10. CSC (Y/N)
11. Patwarkhana (Y/N) ✓ [In Panchayat Ghar]
12. Village haat (Y/N) No.
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - 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
  - a. (govt/private)
  - b. Total children enrolled
15. Amrit Sarovars – details, location, condition ① Yes, in good condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓ Yes
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓ [In Panchayat Ghar]
21. Primary Healthcare Centre (Y/N), → No
22. List of Incomplete Buildings- names, year of construction Nil.
23. List of Underutilized Buildings- names Nil.



# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre exists in Pyt.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Outlet by JKB installed
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Functional + online
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC exists in Panchayat.
Youth clubs	Meet, interact, seek suggestions	-
SHG	Meet, identify problems, seek suggestions	Meeting convened. Required space for sale of produce
PMAY	Inspect, Inaugurate	Inspected & Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited HS Seri. The School is having water Toilets
Swachh SBM	Evaluate	Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Not Sufficient for cricket. Participated in Kabaddi Chess & Carrom board.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Planted China Tree & other species in the premises of Panchayat Ghar.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stall installed by SHGs.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	NSS scheme formulated. Tenders floated Allotment awaited.



# DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1	Deliverables	Achieved
1.	Domicile	100%
2.	Golden Cards	90%
3.	Pension Schemes Old age widow & PH	100%
4.	Out of school children back to school	All.
5.	Parent-Teacher Meetings	100%
6.	KCC Cards	All eligible covered
7.	PM KISSAN Sammanidhi	100%
8.	Land Pass books	20%
9.	E-Shram	90%
10.	<del>Scheme</del>	

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## 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) 03 Sanctioned Letters Distributed & around 12 Sponsored (Govt. schemes)

Number of cases in different categories sanctioned: 12

Details of the bank sanctioning it: JKB

Total amount involved: 22 lacs,

## 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

No of Individual Compost Pits constructed 42

No of Individual Soak Pits constructed 80

No. of Biodiversity management committee meetings held: 03

I. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes

II. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes

III. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No -

IV. Whether grievance redressal box is installed: Yes/No Yes

No of grievances received pertaining to Panchayat level: Nil

V. No of grievances disposed of at Panchayat level: Nil

VI. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes

VII. 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	JE 01 GRS 01	1 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 02 1	10 - 1	
	JAL JEEVAN:	JE 1	1	
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	
	FOOD & CIVIL SUPPLIES	1	-	
	AGRICULTURE & ANIMAL HUSBANDRY	1	-	
	SOCIAL WELFARE	ANN 05 Helpers 05	04 05	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05	05	
	ANY OTHER DEPARTMENT	-	-	

## DAY 2-ACTIVITIES

(14)

### 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Composed / Soak pits

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

- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- Has the Climate Resilience Plan been developed for the GP? Yes /No No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- Whether schools have started segregating waste. Not yet.
- Whether schools have their own compost/soakage pits for solid/liquid waste management No.

#### Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

- Do all the eligible individuals been provided the Golden Card? 90%
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify. Yes

- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes (except one)
- Are all the toilets in the schools/Aanganwadi functional or not? Yes
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.



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### 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 *Yes*

- i) How many Bal Sabha's were organized in the Gram Panchayat-----*03*-----
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iii) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- iv) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (Except one) *Yes*

### Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? *No.*

- i) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- ii) Does the Gram Panchayat has its building or not? *Yes, but needs replacement.*
- iii) Is the Gram Panchayat office functional or not? *Functional*
- iv) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Not [Space not available]*
- v) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

### Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*

- i) Have all the eligible households registered in PDS or not? *Yes*
- ii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *No*
- iii) Have all the eligible households been registered for Pension or not? *Yes*
- iv) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No.*
- v) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vi) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

### Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*

- i) Is Gram Panchayat Office Disabled Friendly or not? *No*
- ii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No.*
- iii) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- iv) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- v) Are all the eligible households getting benefits from IAY or not? *Yes.*

## Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----03-----

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

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) **No**

Whether the GP has easy access to Godown for storage (Yes/No) **No**

Whether street lights are provided in public places for ensuring safety (Yes/No) **No**

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

*Around 500 Participants made aware about My Scheme Portal & other online services.*

## 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>)

*Apprised about 02 meetings held in this regard.*

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

(17)

## 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>

Gram Sabha Conducted  
including Mahila Sabha &  
Bal Sabha.

## 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

## 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	468	400	In progress.
Janani suraksha yojana	-	18	-
OLD AGE pension	191	191	-
Widow pension	26	26	-
Disability pension	35	35	-
Domicile certificate	448	448	-
Kisan credit card	227	161	Remainig not interested
M kisan sammannidhi	187	187	-





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Land pass book	691	120	
Registration of village vendors on GEM portal	-	0	
Registration of village contractors on jktenders portal	-	12	
Registration of village contractors on PWD portal	-	04	
Incomplete buildings/projects	Nil.	Nil.	

## DAY 2 ACTIVITIES

### GENDA 6

#### ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *-*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *-*
- How many drug addicts in the village *Nil.*
- Whether reported to the Deputy Commissioner *-*
- How many registered for rehabilitation under government programme *Nil.*



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## 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	Composed Pit	2022-23	0.09	Yes		Nil.
PMAY	PMAY house	2019-20	1.50	Yes		—
IHL UNDER SBM-G	of Sumita Kohli IHL of Mohd Amin	2020-21	0.12	Yes		—
CSC UNDER SBMG	CSC Bhav Mohalla,	2019-20	3.00	Yes		—
AMRIT SAROVAR	R1 Renovation of Amritsarovar Bhatwaj	2022-23	0.40	Yes		—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 (800 Approx.)

Total attended 26

Proceedings: Discussed the issues with regard to social evils such as (Pl insert pointers to be discussed there – refer palli proceedings) NASHA MUKT, non-participation in social events etc.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 06 years = (400 Approx.)

Total attended 53

Proceedings: Discussed topics such as NASHA MUKT, importance of Games = Sanitation & duties. =

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

## DAY 2 ACTIVITIES



### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Stall installed at Pyl. Ghar by SHGs inaugurated	
	PMAY houses if any ready for inauguration	PMAY house of Sumila Kohli	
	Swachh gram projects- segregation sheds etc	—	
	Amrit sarovars	Yes	
	Sports kits	Yes	
	Village cultural events	Yes	
	JJM assets/projects	—	
	Any other to be identified at district level	—	

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## 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	Const. of Road Mayan to Dema to Dughlar	-	
2	Installation of water Scheme Nei Basti Achrri, Reyban ward No 6	DPR formulated Tender floated	
3	Sanctioning of Medical Health Centre at Seri-A	-	
4	Boundary wall at PS Mayan.	-	
5	Const. of Community Hall at Central Place	-	
6	Const. of Play ground and village Tourism.	-	
7	Opening of Skill Dev. Centres.	-	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Const. of Road from Mayan via Dema to Dughlar 6km.	-	
2	Sanctioning of Medical Health Centre at Seri-A	-	
3	Installation of water Scheme ward No-1 to 7.	DPR formulated	
4	Const. of Community Hall at Central Place.	-	
5	Const. of Flood / Protection work near HS Seri + Ppt. Ghar Ward No-1.	-	
6	Establishment of Skill Development centre	-	
7	Boundary wall / Toilet complex at PS Mayan.	-	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Lack of road connectivity.	-	
2	No Health Centre	-	
3	No water conservation	Soak pits are being constructed	





4	Shortage of Drinking water	Being covered under JTM.
5	Lack of Animal Husbandry facilities	-
IV. Major Problems- B2V2		
1		
2		
3		
4		
5		
V. Major Problems- B2V3		
1		
2		
3		
4		
5		
VI. Major Complaints- B2V1		
1	No jobs to local youths in Hec Co. Ltd.	
2	GAMMON	
3		
VII. Major Complaints- B2V2		
1	No jobs to local youths in Hec Co. Ltd	
2	GAMMON for NH construction	
3		
VIII. Major Complaints- B2V3		
1	No. major complaint brought to the	
2	Notice of visiting officer.	
3		



## GENERAL ASSESSMENT OF THE VISITING OFFICER.

### I Any major Complaint brought to the Notice of the visiting officer.

No job to local youth by the Construction Companies constructing NH-44 and damages caused to path, houses & land of inhabitants of village Seri.

### II Major/Urgent Demand(s) that were reflected earlier but not have been addressed so far;

- (1) Construction of road from Manyan via Derna to Dughlas.
- (2) Sanctioning of a Medical Health Centre at Seri-A
- (3) Construction of a community at a Central Place.
- (4) Establishment of a Skill Centre in the Panchayat.
- (5) Boundary wall of PS Manyan.

### III. Overall assessment of the visit and Suggestions

The visit remained and people were happy about B2V4 and found interested for gaining knowledge about the schemes of the Govt. However, the time was very limited to cover all the activities within 02 days. The NH-44 passes through the village and a stretch of old road got spared due to change in alignment and could be utilized for development of market/ Subzi Mandi as the Ppt. is adjoining to Ramban town.

Dr.  
Parshotam Kumar, DP SED.

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Dev. Department.
2. LEAST RESPONSIVE DEPARTMENT: Labour Commissioner  
(ALC)

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>(See on previous page) - 23</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>(-do-) - 23</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>-do- - 23</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>[08]</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

= It is certified that the visiting officer has stayed  
= in the Panchayat for 02 days =

Raj Singh Chib  
Sarpanch  
Halqa Pyt. Seri (A)  
Block Ramban

Signature of Sarpanch

Name ..... Raj Singh Chib.

Dr  
Signature of the Visiting Officer

Name..... Prashant Kumar  
JD Planning School  
= Education Dept. =