



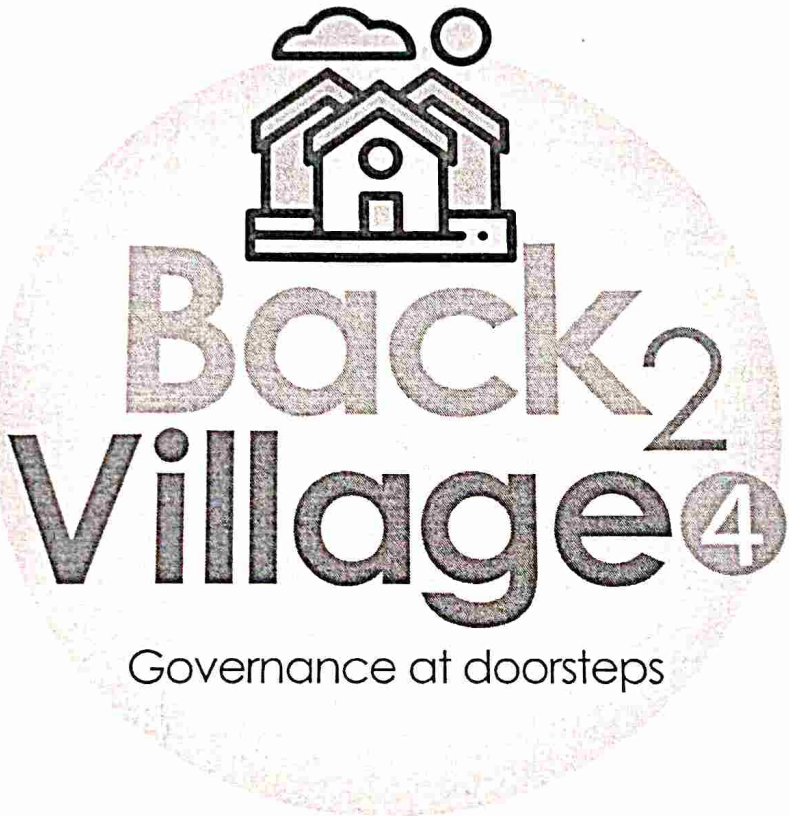
75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



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

## KEY FEATURES

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

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol 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>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>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> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for:               <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ol>

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

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>™</sup> portal ([myscheme.in](http://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 Haryali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under 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
  - 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



GOVERNMENT OF KARNATAKA  
DEPARTMENT OF PANCHAYAT RAJ



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: Khurshid Ahmad Malik

Designation: A E

Department/ place of posting: Pmsy Ramban (Baramulla)

Mobile No: 7006705327

Email ID: malikkhurshid@gmail.com

Home District: Srinagar Kashmir

Dates of visit: 31/10/22 to 01/11/22

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

Name of the Panchayat: Kamet

Local Government Directory(LGD) code of the Panchayat: 7155

Name of CD Block: Rajgarh

Name of Tehsil: Rajgarh

Name of District: Ramban

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 988

Population (approx) of the Panchayat: 5600



### 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
Soical Foreasty	Sh. Shashram	Tre mali
ICDS	Smt. Swarna Devi	Anganwadi worker
Education	Sh. Charin Singh	Teacher
Health	Smt. Inshada Begam	EMPHW
Pdd	Sh. Manzoor Ahmad	Lineman
DHF	Sh. Abichand	Motorman Assistant
Forest Dept	Sh. Bediaram	Forest guard
Revenue	Sh. Ashok Singh	Pactwari
Agriculture	Sh. Vishal Sharma	JAEo

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

Department	Name	Designation

### 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
Social Forestry	Sh. Shishram	Jr. Mali
ICDS	Smt. Swarna Devi	Anganwari worker
Education	Sh. Chain Singh	Teacher
Health	Smt. Jashoda Begam	FMPHW
Pdd	Sh. Manzoor Ahmad	Lineman
PHE	Sh. Abichand	Motorman Assistant
Forest Deptt.	Sh. Bediaram	Forest guard
Revenue	Sh. Ashok Singh	Patwari
Agriculture	Sh. Vishal Sharma	JAEo

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

Department	Name	Designation

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ✓
  - b. New/needin<sup>g</sup> 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) <sup>G.G.</sup> Highschool Y ✓
  - d. College (Y/N) ✓
  - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
  - a. (govt/private) <sup>01</sup> ✓ <sup>02</sup> ✓
  - b. Total children enrolled 16: ✓
15. Amrit Sarovars – details, location, condition *Two no. constructed in 2016 almost defunct and one no. under construction.*
16. Government offices- details, whether functional or not *Nil P. Ghar needs repairs, Prg. school also needs repair*
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), *Sub centre* ✓
22. List of Incomplete Buildings- names, year of construction *one no. Handicrafts bldg. 2016*
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	-
JKB/PSB counters/outlets	a) Status of counter Nil b) Number of visitors Nil	There is need of JKB Counter in the Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	Handicrafts bldg needs to be completed & made functional Foot bridge in Dhandla Mullah to be completed
PDS	Visit, evaluate, online status	There are three sale centres in the Panchayat and are functioning on line distribution.
PHC	Visit- evaluate, status of staff, equipment and quality	There is a sub centre and is functioning properly. There is need of a Medical officer.
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	Nil
PMAY	Inspect, Inaugurate	Four houses inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited one GHS school and one primary school having BI room & electricity facility.
Swachh SBM	Evaluate	Two Bathrooms inspected
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	playground not available Sports kit available in the Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	We initiated the plantation Drive and motivate the people of Pgt. to plant more & more trees every year.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	It is held in the GHS School
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every deptt present in the ftyl. <sup>the</sup> appraised the people about the credit Schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify - Yes	one reservoir <sup>was</sup> found defunct one reservoir <sup>was</sup> covered with branches 5 no. reservoirs needed and have been tendered by JTM 100 electric wooden poles to be replaced by tubular poles.

**DAY 1 - ACTIVITIES**  
**AGENDA 3: SATURATE JAN BHIYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

*Excel Sheet attached.*

## DELIVERABLES

S.No	Deliverable	Department	Cumulative Achievements	Deficiencies
1	Golden Health Cards	Health	600/888	288
2	Land Passbooks	Revenue	260/865	605
3	Inheritance Mutations	Revenue	-	-
4	Self-Employment Drive	J&K Bank & Industries	100 Cases	
5	Identify Candidates for skill training under HIMAYAT and other schemes	RDD	-	
6	CSC/IT Camps in every Panchayat	IT	-	-
7	Creating awareness of Jan Bhagidari among PRI's and general public	IT	-	
8	Painting of Digital J&K in every Panchayat	RDD		
9	Pani Samitis meeting to be held	Jal Shakti	-	
10	Field Testing kits to be provided for all panchayats and trainings given	Jal Shakti	-	-
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	Average	
12	Implement Swachh Gram Plans door to door collection and disposal ensure. Management of grey water, black water and solid waste	RDD	-	-
13	UDID Cards to be converted to Digital format	Social welfare	-	-
14	E-Shra Cards	Labour	-	-
15	Inspect playfields and ensure that at least one sports event is held	YSS	-	-
16	Inspect office of Patwari, VLW and ensure that the name and phone no. of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	Average Achievements	
17	Amrit-Sarovars - Inspect quality	RDD	Average Achievements	
18	Youth Clubs Interact	Youth Mission	-	
19	Azadi ka Amrit Mahotsav - Upload High Quality Videos	Culture & DCs	Achieved Average	
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All Visiting Officers	Achieved Satisfactory	

  
 V/O  
 (Name)

## 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 : 100 cases  
 Details of the bank sanctioning it : J&K Bank  
 Total amount involved : 50.0 Lacs approx.

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd 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 Nil
- b. No of Individual Soak Pits constructed 34
- v. No.ofBiodiversity management committee meetingsheld: Nil
- vi. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- viii. Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No
- ix. Whethergrievances redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: 01
- xi. No of grievances disposed of at Panchayat level: 01
- 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		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	- 01 01 01	- 01 01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	36 01 -	23 01 -	
	JAL JEEVAN: <i>lineman</i>	08	04	
	PDD: LINEMAN JE ANY OTHER	04 01 -	01 01 -	
	FOOD & CIVIL SUPPLIES	<i>privately organised</i>		0
	AGRICULTURE & ANIMAL HUSBANDARY	01 01	Nil nil.	
	SOCIAL WELFARE <i>ICDS Anganwari for 3 centres W H</i>	03 02	03 01	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	09 01 - -	05 01 - -	<i>needed one A.D. needed one</i>
	ANY OTHER DEPARTMENT	-	-	-

## DAY 2-ACTIVITIES

### AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Compost / Soakage pits in progress
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Not yet
- 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 Yes
- 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 nil.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management N

#### 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? 70%.
- 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? nil.

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 25%.
- 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? 25%.
- iv) Are all the IHHs toilets functional or not? partly functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? not
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Not
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not



### Child Friendly village

1 Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

2 How many Bal Sabha's were organized in the Gram Panchayat-----*Nil*-----

3 Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

4 Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

5 Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

### Village with good governance

1 Is CSC located in the Gram Panchayat Bhawan or not? *N*

2 Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *N*

3 Does the Gram Panchayat has its building or not? *Yes*

4 Is the Gram Panchayat office functional or not? *Yes*

5 Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Not*

6 Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

### Poverty free and enhanced livelihood village

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

2 Have all the eligible households registered in PDS or not? *88%*

3 Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *N*

4 Have all the eligible households been registered for Pension or not? *70%*

5 Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *N*

6 Has Job Cards been distributed to all the eligible individuals under MGNREGA? *90%*

7 Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *N*

### Socially secured village

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

2 Is Gram Panchayat Office Disabled Friendly or not? *N*

3 Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *N*

4 Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *N*

5 Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Y*

6 Are all the eligible households getting benefits from IAY or not? *60%*

**Engendered Development in Village**

- How many Mahila Sabha's were organized in the Gram Panchayat-----*nil*-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- 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.....*125*.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....*Nil*.....
- Self-sufficient infrastructure in the village *nil*
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....*nil.....Community Hall not available*
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No)
- 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>

**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**

- PRESENT
- 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://jkpanchayat.in/b2v4.php>)

### In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## 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	888	600	Documentation pending
Janani suraksha yojana	Nil		
OLD AGE pension	153	153	
Widow pension	30	30	
Disability pension	40	40	
Domicile certificate	3362	2737	Rest not applied
Kisan credit card	954	920	Documentation pending
PM kisan sammannidhi	971	952	19 Deaths

Land pass book	865	260	Rest in process.
Registration of village vendors on GEM portal	Nil.	-	-
Registration of village contractors on jktenders portal	09	09	
Registration of village contractors on PWD portal	09	09.	
Incomplete buildings/projects	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

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

## 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	B path from sharava to Duga	2021-22	1.0 lac	yes	yes	nil
PMAY	House of M Sharief	2020-21	1.30 lac	yes	yes	nil
IHHL UNDER SBM-G	Nizamuddin S/o Ataher Khan	2021-22	0.12 lac	yes	yes	nil
CSC UNDER SBMG	Bathroom at Gajrada	2021-22	3.0 lac	yes	yes	nil
AMRIT SAROVAR	Nil Two No Defunct & one is under construction					

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 535

Total attended 08

Proceedings:

(Pl insert pointers to be discussed there – 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 15 812

Total attended 16

Proceedings:

(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	
	PMAY houses if any ready for inauguration	Yes. Three nos.	Yes.
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	one Amrit Sarovar work in progress under construction. So no inauguration	-
	Sports kits	01	Yes.
	Village cultural events	Cultural event conducted in G.G.H School	Yes.
	JJM assets/projects	Nil	-
	Any other to be identified at district level	-	-



## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
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I. Urgent Public Requirements/ Demands- B2V1			
1	Road connectivity from Rajgarh to Dungee	Nil	
2	Road connectivity from Rajgarh to Kothiyour	Nil	
3	Const. of foot bridge over garhigart nallah	Nil	
4	const of mini hydel project at Dundee	Nil	
5	Const of foot bridge over gadgram Nallah	Nil	
6	Installation of new 25 kva transformers at ward no. 2	Nil	
7	Const. of foot bridge at Dundhi Nallah	Nil	

II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity from Rajgarh to Dungee via Dandkela Suli	Nil	
2	Road connectivity from Rajgarh to Kothiyour via Gadgram Chharighat Suli	Nil	
3	Const. of foot bridge over crarigart Nallah at Mohra Garhgarh	Nil	
4	Const. of mini hydel project at Dundee Kothiyour on Dhandi Nallah	Nil	
5	Const. of foot bridge over Gadgram Nallah at Gadgram	Nil	
6	Installation of new 25 kva transformers at ward no. 2	Nil	
7	Const of foot bridge at Dundhi Nallah at Kothiyour	Nil	

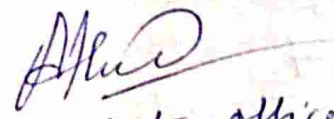
S.NO.	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1			
1	Road connectivity		
2	na		
3	na		

4			
5			
IV. Major Problems- B2V2			
1	The work of construction of		
2	road from Karol to Kumel has		
3	been stopped at Nathna and		
4	dispite repeated visits/calls to		
5	the dept. concerned, no satisfactory		
	reply has been received from them.		
	The locals are demanding that the		
	work should be started at the earliest		
V. Major Problems- B2V3			
1	No. Road Connectivity		
2	Repairs/const. of foot bridges		
3	Sheep & animal health centre		
4	Foot bridge at Sulinallah.		
5	Power supply.		
VI. Major Complaints- B2V1			
1	Road Connectivity		
2			
3			
VII. Major Complaints- B2V2			
1	Road Connectivity.		
2			
3			
VIII. Major Complaints- B2V3			
1	Road Connectivity		
2			
3			

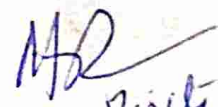
General Assessment of the visiting officer.

III - The visit of Panchayat Kamet began on 31.10.2022 to 01-11-2022 under B2V.  
The area is farflung and the main problem is that this panchayat is not connected with the Block H/O Rajgerh <sup>from</sup> Nathna. ~~due~~ to which the development of the panchayat is stalled.  
It is as such suggested that road connectivity from Rajgerh at Nathna <sup>to Kumet</sup> be immediately approved/started.  
Moreover Foot bridges on Dhandla Nallah and Garighat Nallah be approved and ~~const~~ ensured early execution.

  
visiting officer  
Khushid Ahmad

Major public demands.

1. Construction of road from Nathna to Kumet which has been stopped at Nathna by PMSY. deptt.
2. play ground in the G.G.H school.
3. Const. of mini hydro project at Dundi
4. Const. of foot bridge over garighat Nallah
5. Const. & completion of foot bridge over Dhandla Nallah.
6. Installation of new <sup>4/11</sup> 25Kva transformers
7. Rationalization of teacher/student ratio in the G.G.H school because only 4 teachers are there for 250 students
8. Road connectivity from Rajgerh to Dunder.

  
visiting officer  
Khushid Ahmad


# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Road connectivity from Nathra to Kumet play ground, Veterinary Subcentre not here.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road connectivity from Nathra to Kumet under PMGSY</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <span style="float: right;"><i>06</i></span>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*certificate from Sarpanch Kumet Pyl. that the visiting officer  
Khurshid Ahmad Malik stayed in the panchayat Kumet  
for two days and one night 31-10-2022 to 01-11-2022 for  
B 2V4.*

Signature of Sarpanch   
Name ..... **SARPANCH.**  
**Pyl. Halqa Kumate**

Signature of the Visiting Officer   
Name. **Khurshid Ahmad**