



75
Azadi Ka
Amrit Mahotsav

B2V-4
Anandpur



Back² Village⁴

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 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"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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 work 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 beneficiaries 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

Day 1

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 Mukat Abhiyan

Day2

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 21st April 22, on National Panchayati 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 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 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.

A) Details of Reporting Officer:

Name: DR. MANISHA KOUL
 Designation: Deputy Director Employment & Counselling Sam
 Department/ place of posting: Dept of Employment - Jammu
 Mobile No: 9419107654
 Email ID: dece-jammu-gmail.com
 Home District: Jammu
 Dates of visit: 28 & 29 Oct- 2022

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

Name of the Panchayat: ANANDPUR PANCHAYAT
 Local Government Directory(LGD) code of the Panchayat: 239782
 Name of CD Block: PURMANDAL
 Name of Tehsil: BARI- BRAHMANA
 Name of District: SAMBA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 3
 No. of hamlets in the Panchayat: 4
 No. of households in the Panchayat: 526
 Population (approx) of the Panchayat: 2900

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needng 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) (Private)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled 100 No.
15. Amrit Sarovars – details, location, condition 2 – NOT (Completed in Construction)
16. Government offices- details, whether functional or not Rev, Health, Agri, Jalshakti, ICDS
17. Ration shop (Y/N) Social welfare, JKB, NRM, Education, FACS, PDS, PHE
18. Places of tourism importance – names, little details on historical/cultural importance Place of Religious
19. Village heritage sites/ treks- names, little details on historical/cultural importance importance 7 Centuries old temples in Shivdik Hills.
20. VLW Office (Y/N) OK All 3 temples around Utterbehni are of Heritage Importance
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction – (N.A.)
23. List of Underutilized Buildings- names one - Primary School Building (on Utter behni)

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	Khidmat Centre Working satisfactory However, very poor Internet Connectivity.
✓ JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	a) Satisfactory b) 6.
Incomplete buildings/projects	Verify whether identification and redistribution done	- N.A -
PDS	Visit, evaluate, online status	OK! But need one more counter as FPS.
PHC	Visit- evaluate, status of staff, equipment and quality	Shortage of Staff. (Doctors & Paramedical staff)
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	NRIM operating 46 SHG. presently.
PMAY	Inspect, Inaugurate	Inspected current (2) Units. - More funds required
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	• Lack of Teaching Staff. & Space for classes in Middle School. Utterbehni HSS - OK.
Swachh SBM	Evaluate	More funds Required
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	• No Play Ground. • Chess & Carromboard. • Kho-kho Played.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Forest Deptt participated earlier providing sap plants for plantation.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural Event held at GHSS Utterbehni
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All major Departments Participated.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	253 (Water supply) Households to be covered yet.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deptt	Deliverable	Deptt	Deliverables
1) RDD.	→ Satisfactory • Village Hatt to be established.	16) PSD	—
2) LT	→ Done.	17) CAPD	— OK ✓
3) Finance	→ Counters were there & cases also sent. & one Munim letter handed over.	18) Skill Development	— None—
4) Revenue	→ Patwar Khana - pending work.	19) Cooperatives	— None—
5) Health	→ Done - OK	20) SC/Teek	—
6) Social Welfare	→ Poshan Kalika not addressed	21) PWD	—
7) Forest	→ OK	22) ARI	—
8) Tourism	→ Not Done. No Representation.	23) Mining	—
9) Culture	—	24) DMRR	—
10) Labour	→ Done	25) Jal Shakti	→ Testing not Done
11) School Education	→ Achieved	26) Public Provision	→ Water
12) Higher Edu.	—	27) Agriculture	→ Done/Advised
13) Youth Affairs	→ Done	28) Floriculture	—
14) Transport	→ None	29) Industries/Commerce	→ None—
15) Tribal	—	30) RDD	→ N.A.

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)

Emp Letter Distributed to Mumkin bond
Number of cases in different categories sanctioned: 30 (SHG) 4 (Mumkin).
Details of the bank sanctioning it: Jk Bank. 2 (MGNREGA). 80 (old + current) KCC.
Total amount involved: 2 Animal Husbandry.

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 *Done*

As per agenda.

DAY 2

- a. No of Individual Compost Pits constructed → 01 NO
- b. No of Individual Soak Pits constructed → 03 NO
- V. No. of Biodiversity management committee meetings held: → YES.
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 22.
- XI. No of grievances disposed of at Panchayat level: 12.
- 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	1 1 1 1 1	1 1 1 1 1	- Shivanu Gotra - Sunil Raone - Surinder Kumar - Virender Singh (List Attached)
	SCHOOL EDUCATION: HSS + MS TEACHER 74 P.S. HEAD MASTER ANY OTHER	60	46	
	JAL JEEVAN:	4 DW - 21 LW - 6	4 21 6	Copy enclosed
	PDD: LINEMAN JE ANY OTHER	NA	NA	- NA.
	FOOD & CIVIL SUPPLIES	1 (Salesman) 2 Labour	3	Suresh Kumar Bach Raj Babbar Singh
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Sh Ram Lal
	SOCIAL WELFARE	D.O	D.O.	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	- 3 - 3 - 1 - 1	3 2 1 0	1) Arto 2) Ashu 3) Shampeni 4) Sunita Sharma ANM - Nisha 2) Naveen 1) Dr Sonali Gupta
	ANY OTHER DEPARTMENT Revenue	NI - 1 PAT - 5 C-IV - 1	1 3 1	Sh. Girdhar Ali (NP) Punjab.

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:
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 Site Identified.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof YES.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Only w.r.t to water Harvesting
- vi. Whether schools have started segregating waste - In Progress
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Not yet

2 Healthy village

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

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO.
- iii) Do all the IHHs in the Gram Panchayat have toilets? 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.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.

4 Child Friendly village

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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *NO*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *NO (Ward wise scheme is however displayed in G.P.)*
- Does the Gram Panchayat has its building or not? *Yes*
- Is the Gram Panchayat office functional or not? *Yes*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *NO*
- Have all the eligible households been registered for Pension or not? *N.A.*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes. It is done by NRLM of its own.*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *NO*
- Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *NO*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- Are all the eligible households getting benefits from IAY or not? *As per they apply Done subsequently*

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 2. (Also twice in a Month)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 100
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana N.A.

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet 2. C.Hat Nagrota & Utterbehni
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country It was also made a point in Gram Sabha.
(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

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

7. Present

AU

Attached

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

The "Village Development Plan" was prepared and all above points included and approved by Gram Sabha. (Annexed).

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	2727	2500	Pendency due to untrace & Army Men.
Janani suraksha yojana	32	32	—
OLD AGE pension	160	160	—
Widow pension	13	13	—
Disability pension	35	35	—
Domicile certificate	2900	2800	100- Not applied further.
Kisan credit card	210	157	a) Bank Issues. b) Ownership Right issues
PM kisan sammannidhi	295	249	- Ownership Right issues.



Land pass book	450	300	150 yet to be generated
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	1	1	—
Incomplete buildings/projects	Bridge over Devika. yet to be completed. in progress small works of MGNREGA & CAPL.		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Discussion with hld. and its effects on person & family.*
- 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 *—*

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	Const. of Chhapri Near Dev Sikan	2020-21	1.80 lac.	yes.	yes	nil
PMAY	PMAY House of Tilak Raj.	2021-22	1.30 Lac.	yes.	yes	nil
IHHL UNDER SBM-G	IHHL unit of Sanjay Kumar	2022-23	0.12 lac	yes	yes	nil
CSC UNDER SBMG	CSC unit Near Panchayat ghar	2020-21	3.00 lac	yes.	yes	nil
AMRIT SAROVAR	Repair & Renovation (2NB)	2022-23	4.5 lac.	Yet to start	yes	work yet to start.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 95.

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings) Personal Health, Swachhata, Hygiene, family issues, SHG, Marketing.

- 600 (Approx)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 50.

Proceedings:

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

- Career Counselling
- Nisha Mukti Awardees
- fit mind and body
- Yoga importance
- Skill.

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)	—	—
	PMAY houses if any ready for inauguration	One	✓
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	Work yet to start on both ② Amrit Sarovars.	✓
	Sports kits	Carrom & Chess	✓
	Village cultural events	Held at G.H.SS Uttarbehni.	✓
	JJM assets/projects	—	—
	Any other to be identified at district level	The G.P to be developed as Heritage site & trek along Uttarbehni also for Homestay.	—

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	3000 Krates in all Wards for Protection		
2	Replacement of old water pipes		
3	Bifurcation of Ration Cards		
4	Const. of Community Halls in all Wards		
5	Const. of Bathroom/ghats along Devta		
6	Const of Overhead Tanks		
7	Const of ITI, need for stitching centre,		
II. Urgent Public Requirements/ Demands- B2V2			
1	Const of lane House of Mohan-Singh to Derak.		
2	Const. of link Road from Main-Road to Devi Sthan.		
3	Flood protection on both sides of Derak		
4	New animal Husbandry Deptt. Office.		
5	Const. of lane. from HSS Uttesbehari to Sphir Madi		
6	Const of lane from Mohalla Jannal to Pond.		
7	Const of Protection Wall (W-8.)		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Flood		
2	Water shortage in Various Wards.		
3	Electricity (Fair Weather) PDD.		

Bifurcation of Patta Lands Outstanding MGNREGA Works (2015-16)

IV. Major Problems- B2V2

1. Lane & Drains in all Panchayats.
2. Motorable Bridge.
3. Wires & Poles to be replaced in A.P.
4. Replacement of old water pipes.
5. Passenger shed at Shamsha Ghat.

V. Major Problems- B2V3

1. Const. of Motorable Bridge
2. Reverification of Patta Lands
3. Const. of shed at Shamsha Ghat
4. Restoration of H.G.
5. Replumnt of Electric wire.

VI. Major Complaints- B2V1

1. Non-bifurcation of Patta Lands
2. Settlement of Rev. Record
3. Compensation to Damaged House

VII. Major Complaints- B2V2

1. Black topping of roads in W-8, 2, & 7
2. Earth Work of Road - Boundary Hall.
3. Const. of Motorable Bridge

VIII. Major Complaints- B2V3

1. Replacement of old & damaged water pipes.
2. MGNREGA pending liabilities in Ward 8
3. Black topping of roads of G.P.
Protection of Ag. land from flood.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Revenue & RAO.
- LEAST RESPONSIVE DEPARTMENT: a) PWD & (b) SMDA.
Public Works Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. Potential Tourist & Heritage Site not developed. 2. Connectivity issue (3) Clean drinking water. (4) Internet Connectivity issue (5) Lack of staff in PHC. (6) Poor interest of SMDA in all places (7) Dist bus
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: a) Construction of Cretes along Deukha agst flooding (b) Restoration of Ration Cards (c) Flood Protection Drain behind HSS Utterber
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) 1. Heritage & Tourist Site need to be maintained by SMDA 2. Coll. ASI in it also. 2. Its Beauty for Tourist spot & publicity of premises for small scale business unit 3. More Awareness of
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 7 - 3. Drain from Govt Bus station to Temple. Township (Annexure appended)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes, the Visiting Officer stayed both days 28th & 29th October in Bada Panchayat.

Signature of Sarpanch

Name: Surita Sharma

Signature of the Visiting Officer

Name: Dr. Manisha

29/10/22