

Khori



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

Governance at doorsteps

**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>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>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>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Take plans for 2 previous years and ATRs from the planning deptt</li><li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>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>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>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>



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 22S 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 Mukta Abhiyan



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) 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 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, bhrastrachar 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, VIW 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. BrashtracharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K



9. The Panch 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: LOKESHWAR SHARMA  
Designation: SR. LECTURER  
Department/ place of posting: EDUCATION, HISS SARINHAL  
Mobile No: 6005506782  
Email ID: lokeshwar2143@gmail.com  
Home District: KISHITWAR  
Dates of visit: 29th AND 30th of 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Khozi  
Local Government Directory (LGD) code of the Panchayat: 7065  
Name of CD Block: Drabshalla  
Name of Tehsil: Drabshalla  
Name of District: Kishtwar

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 1. Khozi 2. Dhar (Partly) 3. Lass (Partly)  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 609  
Population (approx) of the Panchayat: 1852





(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
RDD	Sunila Mahata	CPS
Education	Madan Lal	Teacher
Social welfare	Bimla Devi	Anganwadi worker
Jal shakti	Shashi Lal	Lineman
Health	Ajeet Singh	MPHWS
Social welfare	Sarat Kumar Devi	Conductress
Revenue	Abid Mehta	Palewari
Agriculture	Nisha Kumar	AEA
Social Forestry	Ashwini Kumar	Forest Guard
Forest	Vinod Kumar	Forest Guard
RDD	Rashmi Ali	Lineman
Water Bank	Shiv Kumar	Bank

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

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ✓
  - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School
  - a. Kindergarten (Y/N) ✓
  - b. Primary (Y/N) ✓
  - c. Secondary (Y/N) ✓
  - d. College (Y/N) ✓
  - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
  - a. (govt/private)
  - b. Total children enrolled 87
16. Amrit Sarovar - details, location, condition *Karadipati (not at par)*
17. Government offices- details, whether functional or not *(only schools) functional*
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ trails- names, little details on historical/cultural importance *(Dhar Mandir)*
21. VLV Office (Y/N)
22. Primary Healthcare Centre (Y/N) ✓
23. List of Incomplete Buildings- names, year of construction *(nil)*
24. List of Underutilized Buildings- names *(nil)*

## DAY 1-ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create awareness on 23 schemes particularly GZC schemes Azadi Zamin Apni Nigam, Beams, Janbhagidan, Digital RK	There is no Khidmat Centre in the Panchayat however people are aware about different schemes during Gram Sabha.
JKBPS counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate online status	Satisfactory performance
Health wellness PHC Sub-centre Dhoke	Visit, evaluate status of staff, equipment and quality	Doctor (vacant) Pharmacist (vacant) MMPHW (Physician) FPHW (dentist) for dental services. Met with all staff of PHC. (Chavda make Janta Nigam staff) She in the process of finalisation. event then discussed. In the evening, Mahesh Singh, Minister, Panchayats, District, visited.
Youth clubs	Meet, interact, seek suggestions	Visited school, checked status of sanitation and staff, etc.
SHG	Meet, identify problems, seek suggestions	No other delegation visited.
PMKVY	Inspect, inaugurate	Common celebration organized, end, playground under construction (the) Pine plants planted at 10000 trees, its loss.
My school, my pride program/schools, water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Could not be organized because of the loss of the school building. (the) school building is under construction.
Swachh SBM	Evaluate	People are planting trees and plants. (the) school building is under construction.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Joint session with all Panchayats due to the loss of the school building.
Har Ghar Haryati Plantation drive	Evaluate status, feedback	Joint session with all Panchayats due to the loss of the school building.
Village cultural event Dangari/Hari/Mela	Participate in, ensure that it is held	Joint session with all Panchayats due to the loss of the school building.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 22	Joint session with all Panchayats due to the loss of the school building.
Jal Jeevan Mission verification-WSS/JSD Electricity supply	Verify	Joint session with all Panchayats due to the loss of the school building.



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN  
DELIVERABLES AND RECORD DEFICIENCIES IF ANY  
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



## 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: 01

Details of the bank sanctioning it: 34 K B. om h

Total amount involved: 5.0 Lakhs

## 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 Mukti 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 265
- v. No of Biodiversity management committee meetings held 02
- vi. Is there any Sarpanch displayed on citizen information board of P&R 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 grievances redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: Nil
- xi. No of grievances disposed of at Panchayat level: Nil
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- xiii. Whether all MGNREGS 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 GHS TA	01 00 01 01	01 00 01 01	Tarini Syed - Sumita Devi Rajesh Sharma Mand Jaseem, Mohd Ayaz Anil Kumar (P.E.K.) Fateel Singh, Headmaster
	SCHOOL EDUCATION: HS LESS TEACHER-MASTER HEAD MASTER ANY OTHER (Grass root level)	15+09=24 01 (Teacher) 03 (Headmaster)	13 01 01	Vikram Singh Rajinder Kumar - - Badarlat Ali Abdul Latif
	JALJEVAN: (BDO JE, Supervisor)	01 01	01 001	- -
	PDD: LINEMAN JE ANY OTHER	01 01 01	00 00 01	- - Badarlat Ali Abdul Latif
	FOOD & CIVIL SUPPLIES	01	01	-
	AGRICULTURE & ANIMAL HUS BANDARY	01	01	Vishal Kumar (A.E.A.) (Agriculture) A. Harbanshi, Nil
	SOCIAL WELFARE / Anganwadi: DCC worker / Helper	08	08	Sarotam Devi, Zehida Bargun, Shaista Begum Ajaz Singh (Mund)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 01 NIL	4 01 NIL NIL	Neelma Devi Chitraj Parvati -
	ANY OTHER DEPARTMENT: Forest, Social Forestry	01 01	01 01	Vinod Kumar Ashu Hussain

## 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.jkopanchayat.in](http://www.jkopanchayat.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 yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes
- 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 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 no
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management no

#### 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? no
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

#### 3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? no
- ii. Whether Gram Panchayat has taken steps for grey water management. If yes please specify yes
- 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/Anganwadi functional or not? yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? no

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat? 2
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes (Private)
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### 6 Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

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





## 8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat..... 01.....
- 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..... 20.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 563.....
- 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)..... 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  
(Scheme Material available from <https://kpanchayat.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://kpanchayat.in/b2v4.php>)

#### COMMITTEE MEMBERS

#### PRESENT

Biodiversity Register Photos

Past 4 Meeting Details- Dates, Minutes Photos

(1st) meeting on Oct 02, 2020

(2nd) " " " " Jan. 26, 2021

(3rd) " " " " Aug 10, 2021

## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village. In consultancy with Gram panchayat, discuss it in gram sabha and get it approved.  
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

### In addition GDP plan shall also include :

- Tourist places which need to be developed *Dhar Mezi Ma-din, Ward. no: 546*
- Specific product which needs to be developed *Wadmut*
- Tourism- home stays
- 20 candidates for training under Himayat scheme along with 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 PENDING
Golden Health Card under Ayushman Bharat	350	300	Under process
Jarant suraksha yojana	20	20	-
OLD AGE pension	86	86	-
Widow pension	23	23	-
Disability pension	36	36	-
Domicile certificate	100	100	-
Kisan credit card	133	09	farmers not interested
PM kisan sammanidhi	133	133	-

Land pass book	491	20	Under process
Registration of village vendors on GEM portal	15	14	- do -
Registration of village contractors on Jktraders portal	12	01	- do -
Registration of village contractors on PWD portal	12	06	- do -
Incomplete buildings projects	00	00	- do -

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Meeting of the school children, Pledge & awareness lecture by village*
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. How many registered for rehabilitation under government programme *Nil*

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of 200 Ashes	20-21	294714	Yes	Yes	No
PMAY	Construction of 200 Ashes	20-21	1.30 Lac	Yes	Yes	No
IHL UNDER SBM-G	Construction of 200 Ashes	20-21	0.12	Yes	Yes	No
CSC UNDER SBM-G	Construction of 200 Ashes	20-21	1.80 Lac	Yes	Yes	No
AMRT SAREVARS	Construction of 200 Ashes	20-21	1.20 Lac	Yes	Yes	No

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 250  
 Total attended 92  
 Proceedings: Proceedings as copy attached  
 (PI) insert pointers to be discussed there - refer path proceedings

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Held a Bal Sabha and record proceedings  
 Total children in the village above the age of 10 yrs = 57  
 Total attended 21  
 Proceedings: copy attached  
 (PI) insert pointers to be discussed there - refer path proceedings



## DAY 2 ACTIVITIES

### AGENDA TO

### INAUGURATIONS

SN NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN DAY MARKET)	Yes, Tourism built during all last part of year (prior issue in the land owner)	yes
	PMAY houses if any ready for inauguration	House of Mohd Shafi Slo poor MusSain Ward no: 07	yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Avoid Sarovar (Amrit) at Kolar Boudle in no 07 and Pond at last Mandir in no: 03	yes
	Sports kits	Chess and Carrom	yes
	Village cultural events	Could not be organized because of the land slide incident and narrow the path on Oct 24 which claimed 5 lives.	Nil
	JM assets/projects	Nil	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.koachoyat.in](http://www.koachoyat.in))

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	AMBULANCE and PHC	ambulance (gas) PHC (no) as per information provided, A.R.T.O	Not provided yet Service not at present
2	Public Transport	yes	—
3	BPL ration cards to be issued to deserving	NO	Not available in the panchayat
4	Banque branch with ATM facility	other SSO (with) granted	as per location of PHC
5	Filtration plant for drinking water	no contract	few water pipelines
6	Sanitary complex for compound walling all	wait for school	Non-availability of compound walling
7	Anganwadi center at Baruni, Phor and Laxis	NO	as per location of PHC
II.	Urgent Public Requirements/ Demands- B2V2		
1	Health branch with PHC	Not provided yet	People suffering due to non-availability of PHC
2	PHC	Not provided yet	Attachment of PHC not started completely
3	Attractment of students from private schools to school	yes (partly)	Students have to go for long distance for admission
4	Sheep and animal husbandary center	NO	All farmers do not get high yielding seeds
5	Integration of AHS with PHC	NO	Students have to go for long distance for admission
6	Storage of high yielding seeds in the PHC	NO	All farmers do not get high yielding seeds
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Lack of health facility	NO	—
2	Lack of public transport	partly	—
3	Improper and irregular food supply	yes	—

4	Infrastructure to availability of education	NOT properly	Education level should be increased
5	Lack of infrastructure plant for drinking water	NO	
IV. Major Problems: B2V2			
1	Public Health Centre and ambulance	Ambulance (yes)	
2	Public Transport Nabliat & CSE	CSE & Nabliat (not)	
3	Bank branch ATM facility	'NO'	
4	Health centre nearby	NO	Centre should be opened for this purpose
5	UP Gram Panchayat HS 12510 H.S.B.	NO	
V. Major Problems: B2V3			
1	Ambulance & PHC	Ambulance (yes) / PHC (no)	
2	ATC and Dr. (no), Dhar & L.S.S	'NO'	
3	Sanitary complex for children along with school	NO	
4	Removal of STC (it is partially functional)	NO	Children should be taken to public
5			
VI. Major Complaints: B2V1			
1	Non-availability of food supply	partially	properly functional
2	Availability of school staff	partially	
3	Public Transport not available	partially	
VII. Major Complaints: B2V2			
1	Non-availability of food supply	'yes'	
2	Availability of school staff	partially	
3	Low compensation for teaching	'NO'	has been demanded by the people of the area
VIII. Major Complaints: B2V3			
1	Insufficient medical aid	partially	
2	AOC not working	partially	
3	PS who is in bad condition	NO	in poor condition



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: (RDD)
2. LEAST RESPONSIVE DEPARTMENT: (HANDICRAFT)

### GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 03 (Annexure - A)
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far 14 (Annexure - A)
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions of the village Pdt + Dev. demands put by the public should be addressed accordingly.) Daily payment of all debts and more of work put for the development of village.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07 (Seven)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Haliqa Pdt. Khori

Name: Disha Kantla Devi

Signature of the Visiting Officer

Name: Laxmi Khatun

Sharma





And One  
One  
Pencil  
Pencil  
Pencil

80/11/90  
80/11/90  
80/11/90