



15TH OCT to 3RD NOV, 2022

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 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 absentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. 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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries <p>i. Lists of beneficiaries for:</p> <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	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukh Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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

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|--|--|--|
| | | <ol style="list-style-type: none"> 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. |
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- | | | |
|--|--|---|
| | | <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARS 22. Hold a mahilasabha and a balsabha and record proceedings in the format given 23. Inaugurate village haat under 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. 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.
6. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
- ii. Available funds utilized in public interest and as per Gram Sabha resolutions
- iii. Fairness in governance
- iv. CSS/Individual beneficiary schemes etc
- v. BrashtacharMukt J&K
- vi. Bhai Mukht J&K
- vii. NashaMukt J&K

7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer:

Name:

ARVIND KUMAR GUPTA

Designation: Assistant Engineer

Department/ PMGSY place of posting:

SE PMGSY Circle Jammu

Mobile No: 700 656 7798

Email ID: guptaarvind044@gmail.com

Home District: Jammu

Dates of visit: 28th oct to 29th oct 2022

B) LocationaldetailsofPanchayat: (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: Jassore

Local Government Directory(LGD) code of the Panchayat: 240693

gupta
Arvind

Name of CD Block: R. S Pura
Name of Tehsil: R. S Pura
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

02 No

No. of hamlets in the Panchayat:

07 Ward

No. of households in the Panchayat:

490

Population (approx) of the Panchayat: 2566 Souls

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
RDD	Palvi Bhasin	Pt Secretary
Agriculture	Sanjay Dutt	A.E.O
PHE	Krishan Lal	Plumber
PDD	Saram Singh	Foreman
Revenue	Joginder Singh	Gardener
Education	Kulbir Singh Nirmal Singh	Teacher
Tubewell Irrigation	Anil Mishra	JE
ICDS	Shashi Bala	A.N. Worker
	Jyoti Kaur	"
	Harveen	HTS

Department	Name	Designation
Irrigation	Parvankumar	G.R.
Health	Amrita Kaur	Deha Kaur
"	Suresh Kumar	HTS
PWD	Ravi Chand	A.N. Worker
Revenue	Vijal Kumar	Patwari
Fisheries	Dev Singh	HTS
ICDS	Rita Kaur	A.N. Worker

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

Department	Name	Designation
	Vijay Kumar	HTG-H
	Vijay Kumar	Flock Supervisor

Appd.
Visiting Officer

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/~~private~~

Govt Building

New/~~needing~~ repairs

New repair

2. Furniture (Y/N)

yes

3. Computer/printer (Y/N)

yes

4. Internet (Y/N)

yes

5. Telephone (Y/N)

no

6. Toilet (CSC/part of panchayat ghar) (Y/N)

yes

7. Water (Y/N)

yes (hand Pump)

8. Electricity (Y/N)

yes

9. Bank branch (Y/N)

No

10. CSC (Y/N)

yes

11. Patwarkhana (Y/N)

No

12. Village haat (Y/N)

yes

13. Playground (Y/N)

yes

14. School-

a. Kindergarten (Y/N)

—

b. Primary (Y/N)

No (2 Mo GPS closed and club with other panchayat)

Amrit
July 2014

- c. Secondary (Y/N) NO
- d. College (Y/N) NO
- e. University (Y/N) NO
15. Anganwadi Centre (Y/N) yes
- a. (govt/private) Private
- b. Total children enrolled 78
16. Amrit Sarovars – details, location, condition NO
17. Government offices- details, whether functional or not Panchayat Ghar, PHC functional
18. Ration shop (Y/N) yes
19. Places of tourism importance – names, little details on historical/cultural importance NO
20. Village heritage sites/ treks- names, little details on historical/cultural importance NO
21. VLW Office (Y/N) yes
22. Primary Healthcare Centre (Y/N), yes
23. List of Incomplete Buildings- names, year of construction NO
24. List of Underutilized Buildings- names GPS Jassore convert to Panchayat Ghar Jassore

Appl
Panchayat

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

		Comment
AMRIT SAROVARS	Visit, verify	No Sarovar
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K	No Sarovar No Khidmat Center established in the Panchayat but the Govt dept is used to serve the people about the scheme
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	During visit visit JKB/PSB Counters found but as per Sarpanch comment they visit the Panchayat many times to help to the youth and solve their problems
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	No such building
PDS	Visit, evaluate, online status	Visit + see PDS status and check the people are satisfied
PHC	Visit- evaluate, status of staff, equipment and quality	One PHC with good quality equipment and staff and people are satisfied
YOUTH CLUBS	Meet, interact, seek suggestions	Also Youth Club found many visits
SHG	Meet, identify problems, seek suggestions	Many meetings with SHG and village & suggest about the last visit
PMAY	Inspect, Inaugurate	Inspect the completed & ongoing housing
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	No Govt school in the Panchayat
SWACHH GRAM SBM	Evaluate	During visit it is found that the Panchayat is fully aware of Swachh Gram SBM
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground	During visit no play ground found except a small one in the village No vally ball & basketball court sports kit for children

Spillover
16/05/2024

VILLAGE GAMES	
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback <i>During visit I observed that a drive was held like to time by the panchayat. RDD depicts in the hand of people.</i>
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held <i>During visit it is found that Haat was organized on Thursdays and people participate in it.</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V <i>No such exhibition of schemes organized by any dept.</i>
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify <i>① During visit WSS was found a bit distant from habitation. ② JSD is asked to start this scheme for irrigation purpose. ③ Electricity is good except for one treatment and street light are missing during night.</i>

HOD Name		Status of RDO Deliverables						
Name of GP Visited		18-Oct	19-Oct	20-Oct	21-Oct	22-Oct	23-Oct	24-Oct
S.No	RDO Deliverables							
1	Shapana Disha adoption for all panchayats	5/4/20						
2	VLW Office/Panchayat Secretariat	Working						
3	Website for all Panchayats	NA						
4	PAA to be assigned to all	Yes						
5	Wage employment demand saturation	NA						
6	Har Kam Par Nam, Sai, Legat	Yes, PIA submitted						
7	Social Audit through gram Sabha	Yes						
8	Panchayat grievance redressal system	Partial, long						
9	Annual Plan adoption 2022-23	Yes						
10	SOG	NA						
11	Thematic Areas	NA						
12	PMAY + IHHL Saturation	Ongoing						
13	Panchayat resource mobilization plan	NA						
14	Panchayat Convergence plan	NA						
15	Monthly progress report of panchayat level functionaries	Yes						
16	Rural Heat	Yes						
17	Panchayat Digital asset register	2 months left						
18	Panchayat Secretariat	- Yes -						
19	Panchayat Heritage Plan	- NA -						
20	Swachh gram	- Yes -						
21	Panchayat Good Governance Index	- Yes -						
22	Panchayat climate resilience plan	- NA -						
23	B2V4	Proposed						
24	Panchayat youth contractor registration	Yes						
25	Panchayat Livelihood Plan	Yes						
26	Panchayat Digital Literacy plan	Yes						
27	Panchayat tourism plan	- NA -						
28	Bharat net saturation	- Yes -						
29	Panchayat Transparency framework	- Yes -						
30	Awardees	NA						
31	Plastic free Panchayat	Partially						
32	Azadi ka Amrit Mahotsav	- Yes -						

Gufo
Mody 9/11

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned	NIL	Cases stand submitted to higher authorities for sanctioned as per plan by Sarpanch.
Details of the bank sanctioning it	NIL	
Total amount involved	NIL	

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 Nasha Mukht Abhiyan, corruption free governance, doubling farmers income and record their suggestions

After holding meeting with senior citizens, govt employees, ret'd employees and youth of the panchayat and discuss the problem about the panchayat and record their suggestions and discuss with the current panchayat. They suggest that community is needed in the area and panchayat make plan in the 1st priority of the people. Sanitation after area is in good condition. The transport in the area needs improvement. Special facilities are provided and they are out of order. The transport supply is there means problem also. They suggested a plan provided

Dr. S. S. S. S. S.

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) [insert the link](#)

- I. Maintenance of records: Gram Sabha registers(7 registers) *NIL*
- II. Social Audit Committee details *OK*
- III. Swachta Status – Village is ODF or ODF + *Work in progress*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *10*
 - b. No of Individual Soak Pits constructed *8*
- V. No. of Biodiversity management committee meetings held: *4 No*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: *Yes* *yes*
No
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes* *yes*
No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes* *yes*
No
- IX. Whether grievance redressal box is installed: *Yes* *yes*
No
- X. No of grievances received pertaining to Panchayat level: *210* *(Detail given by Sarpanch)*
- XI. No of grievances disposed of at Panchayat level: *150*

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *(Pending in payment)*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA		— — — 1	Mena kshai
	SCHOOL EDUCATION: Teacher Head master Any other		2	Nirmal Singh chib [Jaguar] Bina Kumar Sanyal Kumar [Khapar]
	JAL JEEVAN		1 Khuntia	Krishan dadi

Apurva
Verma

PDD: LINEMAN JE Any other			1 meter head	Sarwan Singh
FOOD & CIVIL SUPPLIES				
AGRICULTURE & ANIMAL HUSBANDARY		1		Sanjay Datta (AEO)
		1		Parveen Kumar (ATTS)
SOCIAL WELFARE <i>Arvind Kumar</i>		4		Jyoti Kumar, Shashi Bala Beena Devi, Rida Kumar } <i>Ja</i>
		3		helpful
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR				Omika Kumar, Asha Wodekar Beena Devi - do - (NHRA)
				Sureshila devi (FHPHW)

Amish
Amish

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 PanchayatiRaj Day. Copy of the resolution to be taken from 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 Pit and Soakage Pit work in progress
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No solar and bio gas unit established
- 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ☒ 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.

vi. Whether schools have started segregating waste *No Govt School*

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No Govt School*

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? *Total Issued Pending
2410 - 1751 = 659*
- 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*

Signature

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Pipe laid in village gullies
in old water supply and
No pipe have laid in khatapora*
- 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

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *1 No*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *yes*

Amish Singh

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

No Govt
School

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? not
- 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
- iv) Is the Gram Panchayat office functional or not? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? not
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No
- ii) Have all the eligible households registered in PDS or not? yes

Signature
Secretary

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>)

copy attached

Ag. M. S. S. Office

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

Copy attached
for review
only after

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

Plan attached
(Some dept giving the plan and other fail to provide the reason well known to me)

Copy attached

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	2410	1754	659 incomplete papers
Janani suraksha yojana	$73 + 66 = 139$	$67 + 61 = 128$	$6 + 5 = 11$ without card
OLD AGE pension	153	153	—
Widow pension	49	49	—
Disability pension	24 BPL 19	24 19	—
Domicile certificate	2200	2140	60 (document not submitted)

Agarwal

Kisan credit card	492	411	81
PM kisan sammannidhi	424	85	339
Land pass book	—	—	—
Registration of village vendors on GEM portal	NIL	NIL	—
Registration of village contractors on jktenders portal	NIL	NIL	—
Registration of village contractors on PWD portal	3	3	—
Incomplete buildings/projects	NIL	NIL	—

Agri. Dept. Office

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes Copy attached*
2. Details of activities conducted *yes*
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 *No*
6. How many registered for rehabilitation under government programme *NIL*

*applied
under other*

Social Audit of following Schemes

No.	Name of the Scheme	Details of the works	Year of the work	Amount spent on the work	Status of the work	Geotagged Photo	Any Grievance recorded
A. MCHADDA							
(1)		Supplying of children school, house	2019-20	15,000/-	Satisfactory	attached	NIL
(2)		Cost of building house of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(3)		Supplying of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(4)		Supplying of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(5)		Supplying of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(6)		Supplying of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
B. P. P. P.							
(1)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(2)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(3)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(4)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(5)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(6)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
C. P. P. P.							
(1)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(2)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(3)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(4)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(5)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(6)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
D. P. P. P.							
(1)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(2)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(3)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(4)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(5)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL
(6)		House of 100 sq ft. and a cowshed at village, Chikmagur	2019-20	1,70,000/-	Satisfactory	attached	NIL

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVED	AMOUNT FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
WGNREGA						
PMAY						
MHL						
UNDER						
SBM-G						
CSC						
UNDER						

Detail a single arrangement by 1st

C	1444 under SBM-G (1)	Rajwar Kumar S/o Suresh Chandra S/o Jalor	2021-22	1,30,000/-	outgoing	-	NIL
	(II)	Vinod Kumar S/o Dhirendra S/o Jalor	2021-22	12,000/-	satisfactory	-	NIL
	(III)	Sodagar Mal S/o Dinesh Kumar S/o Jalor	2021-22	12,000/-	Sat. work	-	NIL
	(IV)	Ganesh Kumar S/o Kartar Chand S/o Jalor	2021-22	22,000/-	satisfactory	-	NIL
	(V)	Ashok Kumar S/o Mangal S/o Jalor	2018-19	-	satisfactory	-	NIL
F	CSC under SBM-G (D)	Repair / Renovation of Ladies Bathroom at Klepper	2020-21	-	satisfactory	-	NIL
E	AMRITSAROVAR	NIL	NIL	NIL	NIL	NIL	NIL

SBM-G						
AMRIT						
SAROVARS						

Detail ~~in~~ record
attached
Pg 1-35

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 834

Total attended 60

Proceedings:

Points to be discussed there - refer palli proceedings

Demand (1) water supply.

(ii) Community Hall in both the village

(iii) Urgent needs Houses under PMAY because the condition of their house is very bad

(iv) Line man shall be posted in both the village permanently

(v) Transport facilities is not good their time table is not fine

Signature

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of and above

Total attended 25

Proceedings: 1) Games like Carrom board and chess is distributed to the children

2) Pointers to be discussed there - refer palli proceedings

3) They need a playground and sports activities to be held there by sport dept
4) Amusement Park for entertainment of children

Bygones are

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)	Barley in the market	attached
	PMAY houses if any ready for inauguration	No house is ready for Inauguration	Under Construction Photo attached
	Swachh gram projects- segregation sheds etc	Not yet completed	-
	Amrit sarovars	Not yet started	
	Sports kits	Already distributed to the youth by Dapang	
	Village cultural events	no cultural event organized except a rally of Army personnel and prize distribution on 15th August	
	JJM assets/projects	New project sanction and put to tender	Copy attached
	Any other to be		

Appt. verifying etc

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	Operation of new school	No action taken	
2	Create wall/bund by river Tawi	No action taken	
3	Extension of Irrigation Channel	— do —	
4	Pond (water body) to be conserved	— do —	
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Create Bund on bank of Tawi	Pending with dept	
2	House for People under PMAY	urgently required because there are in bad condition many more	
3			

Dr. J. K. Singh
J. K. Singh

4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems – B2V1

1	Drinking water	No action taken	Project prepared and submitted for sanction
2	Low voltage + curtailment of supply	— do —	Measure to be taken by PDD
3	Education	— do —	
4			
5			

IV. Major Problems- B2V2

1	Drinking water	— do —	
2	Low voltage + curtailment	— do —	
3	Education	— do —	

Project prepared and submitted for sanction

4			
5			
V. Major Problems- B2V3			

1	water supply low to village kheper	No action taken	
2	Crate Bund in Tawi bank	— do —	
3			
4			
5			

VI. Major Complaints- B2V1

1	Only one work of B ₂ V, was taken up by the RDO	
2	people may need houses under PMAY scheme.	
3		

VII. Major Complaints- B2V2

1	Drinking water is the main problem in vill kheper no pipeline laid in the whole village	(No action)
2	Community Hall is to be constructed in the Panchayat.	(No action)

Spent only the

3

VIII. Major Complaints- B2V3

1	House under PMAY Scheme	Action taken but as per comment of the people they want to excel more.
2	Community hall.	(No action taken)
3		Land available in the village to be used near Panchayat.

Signature
 Date

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Anganwasi Centre and RDD
2. LEAST RESPONSIVE: Disaster Management, ~~Fire~~

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>The major complaint of the people is House for poor under PMAY (Top Priority) Community Hall not developed level Drinking water, Playground and Park and Protection of Forests Band</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>(i) Electricity supply not good enough during summer and missing of street light (ii) water supply to both the village is still not sufficient (iii) The major demand is Community Hall is also urgently required by the people (iv) House under PMAY scheme may give top priority</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) <i>The Panchayat needs Houses under PMAY scheme is top priority, Drinking water, Community Hall, and land/drain are the main requirements. Handicraft centre at Lalpur and Protection of Forest Band are</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8 out of 10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Sahil Kumar

Signature of the Visiting Officer

Name Arvind Kumar Gupta