



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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

## 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	RDO	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	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. ✓ Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigam, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. ✓ Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. ✓ Ensure self employment activities for 15 youth per panchayat</li> <li>14. ✓ Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukh Abhiyan</li> </ol>
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Day 2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme\* 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 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. BHL 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 JKSRML
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, 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: Sudesh Kumar  
 Designation: Asstt. Professor  
 Department/ place of posting: Gvt. MAM College, Jammu  
 Mobile No: 94192-61822  
 Email ID: Sudesh1098@gmail.com  
 Home District: Jammu  
 Dates of visit: 28/10/2022 to 29/10/2022

**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: Fatehpur Brahmana  
 Local Government Directory(LGD) code of the Panchayat: 240686  
 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: 04  
 No. of hamlets in the Panchayat: 02  
 No. of households in the Panchayat: 560  
 Population (approx) of the Panchayat: 2750





## 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
Coordinating Officer of RDD	Sanjay Talwaria	JE
ICDS/AWS	Rani Devi	Anganwadi worker
Agriculture	Harpreet Singh Datta	Agriculture Ext. Asst.
Health	Parveen Kumari	Asha worker
PHE/Irrigation	Anil Mishra	JE
	Pooja Lal	fitae
	Jatinder Singh	Supervisor
Horticulture	Vijay Kumar	HTG-II
Sheep Husbandry	Vijay Kumar	Flock Supervisor

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

Department	Name	Designation
Horticulture	Vijay Kumar	HTG-II
Sheep Husbandry	Vijay Kumar	Flock Supervisor

## 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) ✓
  - 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 (104) ✓
15. Amrit Sarovars – details, location, condition NIL
16. Government offices- details, whether functional or not NIL
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction —
23. List of Underutilized Buildings- names 02.

## 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 Nigrahi, Beams, Janbhagidari, Digital J&K	Does't Exist
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank facility
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	NIL
PHC	Visit- evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	NIL
SHG	Meet, identify problems, seek suggestions	Organized SHG in association & regularity depth
PMAY	Inspect, Inaugurate	Inspect one beneficiary
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	checked and verified the attendance registers of the teachers
Swachh SBM	Evaluate	90% payment made to the beneficiaries
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play field verified
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive undertaken time to time
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	NIL
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NIL
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Jal Jeewan verification done. Electricity supply is good but electric conductors & poles need repair



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Golden Health Card  
Under Ayushman Bharat = 1423
- ② Land passbook = nil
- ③ Self employment done = nil
- ④ Domicile certificate = 1710
- ⑤ e-Shram card = nil
- ⑥ Kisan Credit Card = 480
- ⑦ Prati Samak = nil
- ⑧ widow pension = 64



## 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 :

Details of the bank sanctioning it :

Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed *ni*
- b. No of Individual Soak Pits constructed
- V. No.of Biodiversity management committee meetings held: *ni*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. 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:
- XI. No of grievances disposed of at Panchayat level:
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: ✓ BDO JE GRS TA	01	01	Divya Nanda
	SCHOOL EDUCATION: ✓ TEACHER HEAD MASTER ANY OTHER	05	05	Sunder, Chandhary Kuldeep Raj Raj Bharti Rani Devi Anu Padha
	JAL JEEVAN:			
	PDD: ✓ LINEMAN JE ANY OTHER	05	02	Som Nalla Pavinder Singh
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Harpreet Singh Dutt
	SOCIAL WELFARE			
	HEALTH: ✓ ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02	Parmeen Kumari Sharma Kamlesh Kumari
	ANY OTHER DEPARTMENT			



## DAY 2-ACTIVITIES

### AGENDA NO.1

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

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

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

#### 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? Yes (70%)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify in pages
- 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 ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----04-----
- 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? Yes (in progress)
- 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? 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 on the basis of income
- ii) Have all the eligible households registered in PDS or not? (Yes 90%)
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- 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? Yes
- 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? nil
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- 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 Sabha's were organized in the Gram Panchayat 4
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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 83
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

## 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- 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 *Held a session with residents of village about the portal and further requested to disseminate the knowledge*  
(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

*Biodiversity Management Committee not yet formed in this Panchayat*



## 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>)

*Hold addition village development plan prepared*

In addition GPDP plan shall also include :

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

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	$1235 + 746 = 1981$	$1082 + 341 = 1423$	Non availability of the beneficiaries
Janani suraksha yojana	$75 + 6 = 81$	$75 + 6 = 81$	100%
OLD AGE pension	123	123	100%
Widow pension	83	64	Because of age, Married
Disability pension	34	34	100%
Domicile certificate	2020	1710	Rest under process.
Kisan credit card	602	480	Age factor, under process.
PM kisan sammannidhi	576	139	Lack of proper documents.

Land pass book	Nil	Nil	Nil
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	8	3	Nil
Registration of village contractors on PWD portal	3	3	-
Incomplete buildings/projects	nil	nil	nil

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MukT ABHIYAN

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

## AGENDA 7 SOCIAL AUDIT

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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARs						

Scanned with CamScanner



## Day 2 Activities

### Agenda 7

#### Local Audit

① Name of the Scheme: - MGNREGA

① Desilting of khal at Fatehpur Salasian (Detail of the work)  
Amount approved = 0.492 lac.

work executed Satisfactory

② Rbm / Earthfilling of road from land of Karam Singh to onward of  
Khal at vill Hansu Chak.

Amount approved = 1.99 lac.

work executed Satisfactory

③ Desilting of khals at Fatehpur Karamana khal.

Amount approved = 0.29 lac.

work executed Satisfactory

④ Desilting of khals at Langarai

Amount approved = 0.29 lac

work executed Satisfactory

⑤ Desilting of khals at Fatehpur Karamana

Amount approved = 0.29 lac

work executed Satisfactory

② Name of the Scheme: - PMAF

Name of beneficiary:

	Amount Approved
a) Karshantol	1.75
b) Parkasho Devi	1.75
c) Suresh Kumar	1.75

Installment Received

2 installment Received  
2 installment Received

③ Name of Scheme: - IHL under SBM-4

No. of beneficiary = 274 @ 12,000/-

④ Name of Scheme: - CSS under SBM-4

Contention is under process

Amount approved = 3 lacs.

# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	Sports kits given to P/S Rakeh Yasar - Chess & Carrom Board	NIL
	Village cultural events	Cultural event at P/S Rakeh Yasar	-
	JJM assets/projects	Under Tender process.	
	Any other to be identified at district level	NO	NIL



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

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

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Road, lane drain, Shambhughat	no action	
2	water supply	under process	
3	Primary hc & Veterinary Centre	no action	
4	ambulance facility	no action	
5	Chemist shop Retact / Longpachal	no action	
6	old age pension / Widow Pension	Bo/- done	
7	Ration deposit	no action	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Construction of water at Dershan in	Done	
2	Construction of water at ridge Hamsachak	in progress	
3	Cont. of Shambhughat & one no. Cabaret at Hamsachak	no action	
4	Cont. of Protection wall at Dershan near house to Baba Pashthi Nath	no action	
5	Replacement of PDS Store in village Longpachal	NO action	
6	Road from main road to New-da-Talab	- Done -	
7	Cont. of L/O from H/O Dershan Singh to main Road in village Longpachal	Done -	
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Electricity PDD	no action	
2	Cap meter (PHE)	—	
3	Road condition poor	— do —	





4	Transport facility	No Action	
5	Food Supply	—do—	
IV. Major Problems- B2V2			
1	Electricity	- No Action -	
2	Road Conditions	—do—	
3	Railway Cane	—do—	
4			
5			
V. Major Problems- B2V3			
1	Extension of Road at Langaiat Chaudhary to main road - Done -		
2	Cont. of path around pond of Panchpura Salaria Salaria - done		
3	Cont. of Road (app. 400 feet) main road		
4	to New da - (at Panchpura Salaria) - Under process -		
5			
VI. Major Complaints- B2V1			
1	Bridge at Hamsa Chak	- in progress -	
2			
3			
VII. Major Complaints- B2V2			
1	Bridge is constructed three years	- in progress -	
2	both but approach is still not done		
3			
VIII. Major Complaints- B2V3			
1	As mentioned in B2V1 & B2V2 line	- in progress -	
2	approach road to bridge of village Hamsa		
3	Chak is still not done. It is the major complaint of village		

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Agriculture RDP*
2. LEAST RESPONSIVE DEPARTMENT: *Horticulture, floriculture, Fisheries, Education  
Medicine*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>① Road Connectivity to Shamtrahat at Fatehpur Salasia</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>② Play ground at Fatehpur Salasia</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>full</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Attached</i>

*Sakshi*  
**SARPANCH**  
Sakshi Choudhary Panchayat  
Fatehpur Salasia Block  
R.S Pura

Signature of Sarpanch *29/10/22*

Name .....

*Sunder*  
**Signature of the Visiting Officer**

Name... *Sunder Kumar*



HOD Name:		18-Oct	19-Oct	20-Oct	Status of RDD Deliverables				23-Oct	24-Oct
Name of GP Visited					21-Oct	22-Oct				
S No	RDD Deliverables									
1.	Sthapana Diwas adoption for all panchayats.	Yes								
2.	V/LW Office/Panchayat Secretariat.	available								
3.	Website for all Panchayats	Yes								
4.	PAAs to be assigned to all.	Yes								
5.	Wage employment demand saturation.	Yes								
6.	Har Kam Per Nam, Sal, Legat.	Yes								
7.	Social Audit through gram Sabha.	Yes								
8.	Panchayat grievance redressal system	addressed								
9.	Annual Plan adoption 2022-23.	formulated								
10.	SDG	No								
11.	Thematic Areas	No								
12.	PMAY +MHL Saturation.	Yes								
13.	Panchayat resource mobilization plan.	Yes								
14.	Panchayat Convergence plan.	Yes								
15.	Monthly progress report of panchayat level functionaries.	Review on monthly basis								
16.	Rural Haat.	Established								
17.	Panchayat Digital asset register.	Yes								
18.	Panchayat Secretariat.	Yes								
19.	Panchayat Heritage Plan	No								
20.	Swachh gram.	Yes								
21.	Panchayat Good Governance index.	Submitted								
22.	Panchayat climate resilience plan	No								
23.	B2V4	Conducted successfully.								
24.	Panchayat youth contractor registration.	Yes Registered in the SE portal								
25.	Panchayat Livelihood Plan.	Yes								
26.	Panchayat Digital Literacy plan.	Yes								
27.	Panchayat tourism plan.	No								
28.	Bharat net saturation.	available								
29.	Panchayat Transparency framework.	No								
30.	Awardees.	No								
31.	Plastic free Panchayat	Partially								
32.	Azadi ka Amrit Mahotsav	organised								



[illegible]

**Sakshi Choudhary**

Sarpanch

Panchayat Fatehpur Brahmna

Block R. S. Pura



(M) : 941915574

990616252

Ref. No. PYT-FPB/458

Dated 29/10/2022

I, Sakshi Choudhary, Sarpanch  
Panchayat Fatehpur Brahmna certify  
that Sh. Indresh Kumar, Visiting officer  
has stayed in the Panchayat  
for 2 days and one night w.e.f  
28/10/2022 to 29/10/2022.

  
SARPANCH  
Sakshi Choudhary Panchayat  
Fatehpur Brahmna Block  
R.S Pura  
29/10/22

# PROFORMA FOR DAY WISE PROGRESS REPORT OF VISITING OFFICER UNDER B2V4 PROGRAMME

## Day 1:

S. NO	Name of the District	Name of Block	Name of the Panchayat	Name of the Visiting officer	Any major Inauguration	Village Haat Establishment
1.	Jammu	R.S. Pura	Fatehpur Brahamana	Sudesh Kumar	Const. of L/D House of Ajay Sharma to onwards Pyl. Fatehpur Brahamana	NA

## Day 2:

S. NO	Name of the District	Name of Block	Name of the Panchayat	Name of the Visiting officer	Any major Inauguration	Village Haat Establishment
1.	Jammu	R.S. Pura	Fatehpur Brahamana	Sudesh Kumar	NA	NA