



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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 upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments



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

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 Panchayat Raj Day. 2. Sensitize village residents about my scheme 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 Haryali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activities and CSS in panchayat ghars 15. The visiting officer 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: <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. Every Deputy Commissioner has to ensure that atleast one RDD official (Ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:Name: NIRMAL TickooDesignation: Accounts officer.Department/ place of posting: Pay & AO IPDCL/Mc RajauriMobile No: 7889720689Email ID: tickoonirmal0@gmail.comHome District: JammuDates of visit: 1st & 2nd November 2022**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)**Name of the Panchayat: AndrolaLocal Government Directory(LGD) code of the Panchayat: 59Name of CD Block: DlangriName of Tehsil: RajauriName of District: Rajauri**C) Panchayat Profile:**No. of revenue villages in the Panchayat: Androla & ChakliNo. of hamlets in the Panchayat: 4 noNo. of households in the Panchayat: 500Population (approx) of the Panchayat: 1580



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
Rural Dev. Deptt.	Mohd Shokat	GRS
IPD	Isaac Ahmad	JE
Sheep/Animal Husb.	Loveesh Kumar	Veterinary Pharmacist.
Forest Deptt.	Nisar Khan	Forester
Health & Family Well	Rajni Sharma	EMW (Female Multipurpose Worker)
ICDS	Nikhil Kumari	Anganwadi Worker
PHE	Gulzar Hussain	Supervisor
Youth Soc. & Sports	Zulqikar Ali	REK
PWD	Laksh Singh	Supervisor
Revenue Deptt.	Mohd. Qasim	Patwari
ICDS (Distt. Gnd)		
Welfare (Social Work)	Shamsad Begum	Social Worker
-do-	Mansoor Begum	Supervisor

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

[illegible]



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 22% schemes particularly G2C schemes Aapki Zamin Aapki Hissari, Beams, Janbhagidari, Digital IRK	Presently no work Khidmat centre is functional
JAB/PSB counters/outlets	a) Status of counter b) Number of visitors	—do—
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat floor
PDS	Visit, evaluate, online status	Visited, Online functional
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC only one Dispensary which was closed
Youth clubs	Meet, interact, seek suggestions	No Youth Club
SHG	Meet, identify problems, seek suggestions	Met SHG, need accommodation for proper functioning
PMAY	Inspect, Inaugurate	Inspected the no. 2 old Indugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Almost all facilities are available
Swachh SBM	Evaluate	Visited & is satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	No Play ground is available in the Panchayat Participated in one game of table at High School.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive was organized at Panchayat
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural Event organized.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	The Exhibition continued for whole day
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Satisfactory

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs (Incomplete)
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 60 no's
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 — NIL
19. Village heritage sites/ treks- names, little details on historical/cultural importance — NIL
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction — Panetopt Gphoi, 2012
23. List of Underutilized Buildings- names — NIL

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

	<u>Grand</u>	<u>Pending</u>	<u>Remarks</u>
1. Gyaldon Health Cards	1000	500	Under process
2. Kingston Credit Cards	70	-	-
3. E-Shram Cards	600	-	-
4. Job Cards	335	150	Under process
5. Land Farm Books	150	-	do-
6. Author Card	1340	160	-

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:

15 Persons identified for Self Employment Scheme. List approved & forwarded to concerned PDO

20- Persons also identified for Himmat training. List approved & submitted to PDO.

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 25
- b. No of Individual Soak Pits constructed 250
- v. No. of Biodiversity management committee meetings held: 4
- vi. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: 30
- xi. No of grievances disposed of at Panchayat level: 30 ✓
- xii. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 NIL 1 1	1 NIL 1 1	Khadija Hussaini skat — Molal Skat Skat Ali
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER PEM	9 1 1	7 1 1	Arvind, Farooq Ahmad, Vishal, Bomika, Bopinder Kaur, Rakash Kaur Zarina Akter Madhav Vikram Singh.
	JAL JEEVAN:	1	1	Ghulam Hussain
	PDD: LINEMAN — Dailay xolad JE ANY OTHER	1	1	Vipin Singh
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUS- BANDARY	—	—	—
	SOCIAL WELFARE 9cds Anganwari workers	3	3	1. Sobza Begum 2. Laxmi Devi 3. Hirmal Kumari
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 — — —	1 — — —	Sm. Shukuntha Devi — — —
	ANY OTHER DEPARTMENT	—	—	—

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO (70%)

How many Bal Sabha's were organized in the Gram Panchayat? 3 MDA

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

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

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

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? ✓

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

Does the Gram Panchayat has its building or not? Building not Completed yet

Is the Gram Panchayat office functional or not? Yes

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

Is Social Audit of earlier Schemes/Programs carried out or not? Carried out

Poverty free and enhanced livelihood village

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

Have all the eligible households registered in PDS or not? Yes (30% pending)

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

Have all the eligible households been registered for Pension or not? Yes (95%)

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? NO ✓

Is Gram Panchayat Office Disabled Friendly or not? Yes

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No

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

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes (95%)

Are all the eligible households getting benefits from IAY or not? Yes



DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Under Progress
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas no Initiative taken
- 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 Initiated by the Panchayat.
- 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. Under Progress
- 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? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes (70%)
- 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 (70%)
- iv) Are all the IHHs toilets functional or not? Functional
- 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 Panchayat Bhawan has separate toilets for women or not? not

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>)

Plan format & approved by Gram Panchayat & submitted to concerned PDO

In addition GDP 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	1300	1000	<i>Due to non survey of Ration Cards & Adhar Card Correction</i>
Janani suraksha yojana	—	—	—
OLD AGE pension	300	250	<i>In Completion of documents</i>
Widow pension	10	8	<i>— do —</i>
Disability pension	6	4	<i>— do —</i>
Domicile certificate	1500	800	<i>Due to non awareness</i>
Kisan credit card	70	70	—
PM kisan sammannidhi	250	50	<i>In Completion of documents / Land dispute</i>



Engendered Development in Village

8. How many Mahila Sabha's were organized in the Gram Panchayat----- 2 nos
9. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
10. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
11. Number of women beneficiaries headed households covered under PDS system 16 no
12. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... N/A
13. Self-sufficient infrastructure in the village
14. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
15. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
16. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
17. Whether the GP has easy access to Godown for storage (Yes/No) Yes
18. 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://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

5 nos

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

25-11-2019 - 1st
15-04-2020 - 2nd
10-09-2021 - 3rd
02-11-2022 - 4th

BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)



Land pass book	300	150	Under Process
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jk tenders portal	11	6	5 Under process
Registration of village contractors on PWD portal	4	4	-
Incomplete buildings/projects	1	1	non availability of funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed - Yes -
2. Details of activities conducted Awareness Programme Conducted
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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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
ANURAG	SH. JH-Tank	2021-22	1.00 lac	Yes	Updant	No
PMAY	ST. SURESH Singh	2020-21	1.30 lac	Yes	-do-	-do-
PMAY	1. Rakash Kumar	2019-20	0.12 lac	Yes	-do-	-do-
PMAY	Shukanta	2020-21	-do-	-do-	-do-	-do-
PMAY	ST. Kuldip Singh	2020-21	1.30 lac	-do-	-do-	-do-
PMAY						
PMAY						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 679

Total attended 64

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 years 150

Total attended 50

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

Sr No.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUN-DAY MARKET)	Nil	Nil
	PMAY houses if any ready for inauguration	4 n.	Uploaded.
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
Road from Chakli to Anafi Mata Road	Completed	-
Culvert at Shamsan Ghat Chakli	-do-	-
Road from Rajpur Mohalla to W-No 4	-do-	-
Road from Rajpur Mohalla to Chora W-No 7	-do-	-
Road from Rajpur Mohalla to Kattarain	-do-	-
-	-	-
-	-	-
Urgent Public Requirements/ Demands- B2V2		
Block Tapping of Road	Not done	No Action from Concern Agency.
Culvert at Shamsan Ghat Chakli	-do-	-do-
Sanitation Unit at Anafi Mata Road	-do-	-do-
Upgradation of HS to HSS	-do-	-do-
Supply of Animal Husbandry Centre	-do-	-do-
Agriculture Centre for fertilizer & seed	-do-	-do-
Road from Rajpur Mohalla to W-No 4	-do-	-do-
Particulars	Action taken	Remarks #
Major Problems - B2V1		
The work taken up during B2V1 state Completed	-	-
-	-	-
-	-	-

4			
5			
VI	Major Problems- B2V2		
1	No. 13	All B2V2 7	Not Completed
2	B2V2 not taken up.		No Action from Concerned Deptt.
3			
4			
5			

VI	Major Problems- B2V3		
1	Road from Chakli to Anali Mata	Not taken up	No Action from Concerned Deptt.
2	Culvert at Shambhar Chakli	-d-	-d-
3	Road from Rajpur Mithala to W-4	-d-	-d-
4	Road from Rajpur Mithala to Chora W-7	-d-	-d-
5	Road from Rajpur Mithala to Khatra	-d-	-d-

VI	Major Complaints- B2V1		
1		- NIL -	
2			
3			

VI	Major Complaints- B2V2		
1	96. Works mentioned under B2V2 not taken up.		
2			
3			

VI	Major Complaints- B2V3		
1	76. Works under B2V3 not taken up.		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer. <i>The work under PDS-2 has to be completed.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>A Full-fledged PDS (Primary Health Centre)</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 visit conducted as per Schedule 2 in Cordial atmosphere. There needs to be awareness among general public about govt. schemes to get benefit from them.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is Certified that the visiting officer has stayed in the Panchayat for 2 days



Sushma Kumari
Sarpanch
Pvt. Halqa Androlla
B. S. D. Angri

Signature of Sarpanch

Name *Smt. Sushma Kumari*

Sushma Kumari
Sarpanch
Pvt. Halqa Androlla
B. S. D. Angri

Nichoo
Signature of the Visiting Officer

Name *Nichoo*



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir