



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1**Reach the village**

1. Ensure that all front line workers of different 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 Mukta Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in 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: SH. ADIL LATIF SHEIKH

Designation: Assistant Engineer

Department/ place of posting: PMGSY Division Kishinur

Mobile No: 9596867156

Email ID: aa4il@live.com

Home District: Kishinur

Dates of visit: 29-10-2022 & 30-10-2022

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: JAR

Local Government Directory(LGD) code of the Panchayat: 7138

Name of CD Block: PADDER

Name of Tehsil: ATHOLI

Name of District: KISHINUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 4 (Jar, Kadail, Kidro, Sazari)

No. of hamlets in the Panchayat: 9

No. of households in the Panchayat: 487

Population (approx) of the Panchayat: 1769



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
REN	Sh. Pawan Kumar	GRS
Agriculture	Sh. Brinder Singh	AEA
Revenue	Sh. Nawshad Jashad	PAWARI
Sheep husbandry	Sh. Tsering Dorjee	Stock Assistant
Forest department	Sh. Nubakir Rashid	Forest Guard
Horticulture	Sh. Surinder Kumar	HTG - II
PDD	Sh. Hairat Singh	Junior Engineer
PHE/Jal shakti	Sh. Rajinder Singh	Daily Wager
PDS (Food & Supply)	Sh. Shyam Ramesh Kumar	Dealer (Jaw)
Health	Smt. Samanti Devi	ANM
CSC (Khidmat Center)	Sh. Shantanu Kumar	VLE
Sports department	Smt. Geeta Devi	REK

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

Department	Name	Designation
Education		
Social Welfare		
Sericulture		
Pisciculture/Fisheries		
Tourism		
Handloom & Textiles		
Public Works		
Animal Husbandry		
Skill development		
Irrigation		
Small scale		
Khadi		
Art & Culture		
Enamels		
Social Justice		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt. building*
 - b. New/needng repairs *Needng repairs*
2. Furniture (Y/N) *Sufficient (Y)*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *Y*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *N*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
 - a. (govt/private) *Private*
 - b. Total children enrolled *Incl. lactating mothers 156*
15. Amrit Sarovars – details, location, condition *(1) Y Pond at Kharthia near BVM School, under IWMP. Good Condition*
16. Government offices- details, whether functional or not *None*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *Hot Spring Kajaie Nallah*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Shogun Dhar Serran*
20. VLW Office (Y/N) *N*
21. Primary Healthcare Centre (Y/N), *N*
22. List of Incomplete Buildings- names, year of construction *Tourism Hut near Laie Bridge*
23. List of Underutilized Buildings- names *None*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	non functional, One allotted in ludhoo village but setup not possible due to non availability of mobile network. However a private building in Korthit is being used as CSC
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	None
Incomplete buildings/projects	Verify whether identification and redistribution done	Tourism Hut near Lari Bridge
PDS	Visit, evaluate, online status	4 no.s mostly offline
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Need Playgrounds.
SHG	Meet, identify problems, seek suggestions	Need upgradation of skills
PMAY, Park at Korthit of Panchayat Jar	Inspect, Inaugurate	3 NO. ^{PMAY} Still Ongoing but inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	NO Water Supply System, Electricity available
Swachh SBM	Evaluate	Unsaturated & need Toilets
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No panchayat playground available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Regular
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated & held at Bvm School
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Some department that were present participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS - Not present JSD - Electric Supply Unsaturated

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 Cards :- Out of Total 1751 Beneficiaries, 1229 beneficiaries have been provided golden health cards. None on day ① activity of B2V4.
- ② Land Passbooks :- Out of 329 of total beneficiaries, Only 7 have been provided land passbooks till date. All delivered on day ① of activity.
- ③ Inheritance Mutation :- Out of 57 beneficiaries, 56 have been attested, One is Sale deed. None delivered on day ① of activity.
- ④ Self employment drive :- None from JK Bunk Industries took part in Self employment drive. However 18 individuals were registered on day ① of activity under B2V4. (List enclosed)
- ⑤ Identify Candidates for Skill Training under HIMAYAT :- Twenty individuals were registered on day ① activity of B2V4. (List enclosed)
- ⑥ CSC/IT Camps in Panchayat :- Last held in Aug-2021 on Block level. None at Pyl. level.
- ⑦ Creating awareness about Jan Bhagidami among PRI's and public :- No one from IT Sector took part in B2V4. However The Under-signed created awareness among the public on day ① of The activity.
- ⑧ Painting of Digital J&K in Panchayat :- Nothing done by RDD.
- ⑨ Pami Samiti meetings :- Yes Held at Pyl. level.
- ⑩ Field Testing kits to be provided by Jal Shakti :- None provided.
- ⑪ Certificate of Water Sufficiency and Quality :- None provided.
- ⑫ Implement Swasth gram plan :- Implemented ^{Squid pits} Compost pits being Constructed.
- ⑬ UID cards to be Constructed to digital format :- No record present as no one from Social welfare department took part in B2V4.
- ⑭ E-Shram Cards :- No record present as no one from labour department present in B2V4.
- ⑮ Inspect playfields and ensure one sports activity held :- No playfield in panchayat. Sports activity held by the undersigned in a private field.
- ⑯ Inspect office of VLU & Patham :- Inspected Pyl. Sectorist.
- ⑰ Armit Sarovar Inspect Quality :- Only one Constructed via I BMP. Quality Satisfactory Photos attached.
- ⑱ Youth clubs Interact :- NO Interacted made by youth mission. However The undersigned made interaction with youth clubs on day ① activity.
- ⑲ Azadi Ka Amrit Mahotsava :- Regular. Last time held in Aug 2022.
- ⑳ Hold gram sabha meetings :- Meetings held regularly. The undersigned also held meetings with PRI's and interacted with public in Gram Sabha.



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: *None*

Details of the bank sanctioning it: *None*

Total amount involved: *N.A.*

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *3* (*1 via Horticulture, 2 via Agriculture depts*)
- b. No of Individual Soak Pits constructed *74* (*59 Complete*)
- V. No. of Biodiversity management committee meetings held: *3*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *2*
- XI. No of grievances disposed of at Panchayat level: *None*
- 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 *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	None 1 1 1	None nil 1 1	— — Ahmar Nazir Ajay Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	NO info available	N.A.	none from School Education department present in B2V4.
	JAL JEEVAN: JE	1	1	Tenzing Punzang (JE)
	PDD: LINEMAN 1 JE 1 ANY OTHER —	1 1 —	1 1 —	Kewal Krishan Hairat Singh
	FOOD & CIVIL SUPPLIES Dealers	4	4	Ramesh Kumar (JAR) Manik Chand (Sazan) Sajad Hussain (Kidroo) Pankaj Kumar (Karthie)
	AGRICULTURE & ANIMAL HUSBANDARY AEA Attendent	1 1	1 1	Brinder Singh (AEA) Ashok Kumar
	SOCIAL WELFARE None	NO info available	N.A.	NO one present from social welfare dept. in B2V4.
	HEALTH: ASHA 3 ANM 1 AYUSH DOCTOR nil ALLOPATHIC DOCTOR nil	3 1 nil nil	3 1 nil nil	Kirna Devi (Sazan) Rama Devi (Karthie) Ketha Devi (Jar) Samaili Devi
	Sheep Husbandary ANY OTHER DEPARTMENT Stock Astt. Flock Supervisor	1 1	1 1	Tsering Dorjee Mohd. Farooq



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: *Nil*
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *None*

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Constructing Soak pits & Compost f.*
- 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 *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. *None*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *None*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Irregular*
- ii) Do all the eligible individuals been provided the Golden Card? *All generated but not distributed*
- 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? *No (Unavailability of Covid vaccines)*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *No*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *No*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *No*
- iv) Are all the IHHs toilets functional or not? *No*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *No*
- vi) Are all the toilets in the schools/Aaganwadi functional or not? *No*
- 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-----*None*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *No*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *No*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *No*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- 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 *No*
- ii) Have all the eligible households registered in PDS or not? *Yes (mostly offline)*
- 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? *No*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *No*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

7 Socially secured village

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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat----- *nil*
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *No*
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *No*
 - Number of women beneficiaries headed households covered under PDS system.... *34*
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... *26*
- Self-sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *nil*
 - Whether the Disaster management plan is available at the GP Level (Yes/No) *Yes (Disaster mgmt. kit available)*
 - Whether child-friendly park with required facilities is available in GP (Yes/No) *No*
 - 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 (7 in each ward)*

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 *9*

PRESENT *2 in B2V4*

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

12-01-2021

- (1) Leela Raj s/o Jagat Ram
- (2) Mool Raj s/o Mahak Chand
- (3) Nazim s/o Joniya
- (4) Nazir Ah. s/o Yusuf
- (5) Irshad Ah. s/o Yusuf
- (6) Farid Ah. s/o Mirjam
- (7) Zubair Ah. s/o Qasim
- (8) Zeena Begum s/o Mirjam
- (9) Mohd. Shafi s/o Noordin

25-06-2021

- (1) Nazir Ah. s/o Yusuf
- (2) Farid Ah. s/o Mirjam
- (3) Mohd. Shafi s/o Noordin
- (4) Zeena Begum s/o Mirjam
- (5) Zubair Ah. s/o Qasim

08/03/2022

- (1) Leela Raj s/o Jagat Ram
- (2) Mool Raj s/o Mahak Chand
- (3) Nazir Ah. s/o Yusuf
- (4) Nazim s/o Joniya
- (5) Irshad Ah. s/o Yusuf
- (6) Farid Ah. s/o N.A
- (7) Farid Ah.

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 *Added*

Specific product which needs to be developed *Added*

Tourism- home stays *None*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *list 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	1751	1229	Beneficiaries reside at Shashan Sagar & Keshav villages having no mobile Internet Connections
Janani suraksha yojana	Nil	Nil	N.A
OLD AGE pension	128	128	N.A
Widow pension	23	23	N.A.
Disability pension	32	32	N.A.
Domicile certificate	N.A.	450	Non-seriousness from Revenue department (Concerned not present)
Kisan credit card	140	140	N.A.
PM kisan sammannidhi	324	162	92 - Not eligible 45 - Mutation not attached 9 - Employed 11 - Not traced 5 - Dead



Land pass book	329	7	Laziness by Revenue Dept
Registration of village vendors on GEM portal	None	None	N.A.
Registration of village contractors on jktenders portal	3	3	N.A.
Registration of village contractors on PWD portal	3	-	No knowledge of JKPHDOMS to locals
Incomplete buildings/projects	1	-	slow pace of work by Tourism department

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Took Pledge for making Nasha mukt Society.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Many*
5. Whether reported to the Deputy Commissioner *None*
6. How many registered for rehabilitation under government programme *None*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	P/W at Jar A, R-I, B, D	2020-21	4.5 lacs	Yes	uploaded	None
PMAY	ANAS + Dayakimla Krishna Dori Ajeet Singh	2021-22	1st instalment	Ongoing	uploaded	2nd instalment pending
IHHL UNDER SBM-G	IHHL in former Dayakimla Other 4 works	2020-21 2014-15 2017-18	0.12 lacs 0.12 lacs 0.12 lacs	Yes Yes Yes	uploaded uploaded uploaded	None
CSC UNDER SBMG	CSC at Karmila	2020-2021	1.80 lacs	Ongoing	uploaded	Payment held due to Complaint
AMRIT SAROVAR (only one)	Pond near BVM School Karmila under IHMP	2022-23	4.0 lacs	Satisfactory	uploaded	None

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 24

Proceedings: ATTACHED

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

~~Record~~ Record not available as no one from Social welfare dept. took part in B2V4.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 16

Proceedings: ATTACHED

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

Held and recorded all the proceedings
Record not available as no one from Social welfare & Education dept. took part in B2V4.



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)	T	T
	PMAY houses if any ready for inauguration	Nil (Work in progress)	Nil
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	T Pond near BYM School Korhla under IHMP.	T Photos uploaded
	Sports kits	T	T Photos uploaded
	Village cultural events	T	T Photos uploaded
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	N.A.	N.A.

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	Road Connectivity to Kidrow and Sazan	Road to Sazan under Construction	Under Construction by PMGSY department
2	Health/vet./Sheep centre Kidrow	Not available	-
3	Tap water facility to every house	Tendered	Under JJM
4	Power to all hamlets	DPR Complete	Not Tendered due to funds non availability
5	upgradation of Infra & additional classroom UPSJaw	Const. of Head master room	Not started yet
6	Community Center and Sanitary Complex at GP	Under Const. at Korthie	Under dispute
7	Const. of khal in Jar for Irrigation	Khal inaugurated B2V2	Completed
II. Urgent Public Requirements/ Demands- B2V2			
1	Community hall Korthie	Land not available	
2	Sanitary /Toilet Complex at Jar/Korthie	Under Construction at Korthie	Ongoing (SBM)
3	Genels & Dhadi & Chinyas hamlets	Available but not ready	
4	Piped water supply for Dhadi & Chinyas	Kept under plan but not done	
5	Electric poles for Korthie hamlets to replace wooden poles	Replaced by PDD	10-15 Pending
6	Toilet Complex Rytghar Jar	Kept in plan	Tendered
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	No road Connectivity in GP	Under Construction	Under PMGSY
2	Lack of health /animal sheep infrastructure	Not available	-
3	No power in majority of hamlets.	Kidrow, Sazan, Shashan still without electricity	



4	Lack of safe drinking water	Stream water used mostly	no action Taken
5	Telecom mobile Connectivity at Sagar	None available	No action Taken
IV. Major Problems- B2V2			
1	Community hall kharthia	Nothing done	-
2	Toilet Complex P.T. Jari	kept in plan	No work started yet.
3			
4			
5			
V. Major Problems- B2V3			
1	Lack of medical facilities at kichra for human & animal	Not available	Pertains to Health deptt.
2	No net Connectivity in kichra of Sagar area affecting online study	Not available	Pertains to Telecom companies
3	PMGSY road Shashoo-Sagar damaged & path due to which ration & essential items difficult to carry	No action Taken	Pertains to REW
4			
5			
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Agriculture department*
2. LEAST RESPONSIVE DEPARTMENT: *Jal shakti department*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Mobile network unavailable at Shashoo and Kidroo villages</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Water supply pipes not available.</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>Electricity supply to Kidroo & Sashoo hamlets</i> <i>Roads unavailable to Kidroo village and mobile network needed for proper department functioning at Shashoo & Kidroo.</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 <i>Certified</i>


Signature of Sarpanch

Signature of Sarpanch

Name *Lekh Raj*.....


Signature of the Visiting Officer

Signature of the Visiting Officer

Name..... *ADIL LATIF SHEIKH*
Assistant Engineer
PNQSY Div Kishangan

One booklet
one booklet
one officer
Received
retained
02/11/2022
by and
by writing
Nagar
Min
for



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