



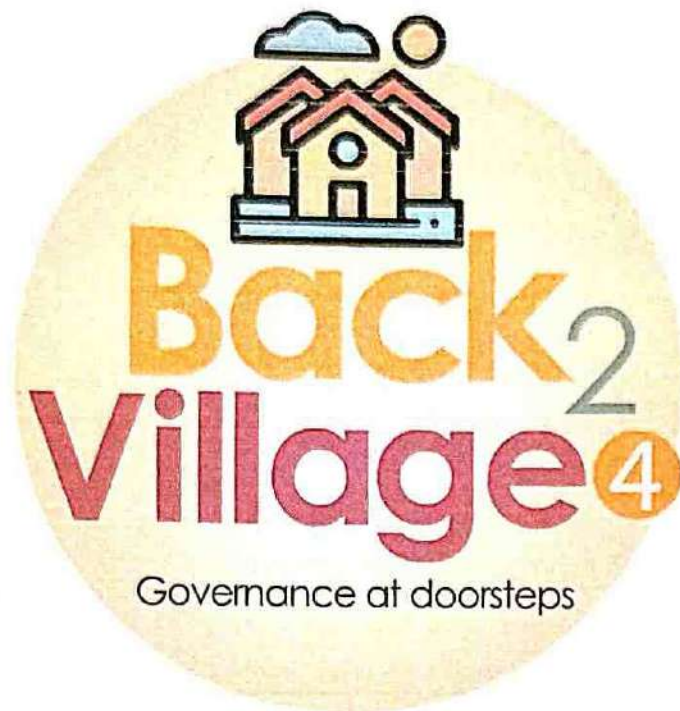
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Particpate/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 select-ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discusslon on Nasha MukT Abhiyan
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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 Panchayat 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 activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
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 Mukht 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 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 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 Mukht 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: Dr. Ram Krishan
Designation: Assistant Professor
Department/ place of posting: GDC Bani
Mobile No: 96220 9600
Email ID: ram.krishan976@gmail.com
Home District: Kathua
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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Asso
Local Government Directory(LGD) code of the Panchayat: 001771
Name of CD Block: Bani
Name of Tehsil: Bani
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 296 (as per 2011 Census)
Population (approx) of the Panchayat: 1740 (as per 2011 Census)

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *N*
4. Internet (Y/N) *Y*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y*
7. Water (Y/N) *X*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *Y*
12. Village haat (Y/N) *N*
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)
 - b. Total children enrolled — *188*
15. Amrit Sarovars – details, location, condition *Nil*
16. Government offices- details, whether functional or not *Nil*
17. Ration shop (Y/N) *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) *Y*
21. Primary Healthcare Centre (Y/N), *N* *02 Subcentre (Health)*
22. List of Incomplete Buildings- names, year of construction *Nil*
23. List of Underutilized Buildings- names *Nil*



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	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	There is no PDS Deptt. but people getting Ration from Bani
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC but Two Health Sub-centre Present at Dumia & Kitoro
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	Small Bank Branch for महिला (SHG)
PMAY	Inspect, Inaugurate	Inspected 03 & Inaugurated 03
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes Did the need full
Swachh SBM	Evaluate	visited Some Toilets not functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in Volley Ball match Bw Lowang Vs Barmote
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes Plantation of Two Deodar Trees Done
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	Yes almost all the Deptt. displayed The welfare Schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JM work under Tendering Process Not started yet



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: Nil

Details of the bank sanctioning it: Nil

Total amount involved: Nil

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, 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 (Meeting Held)

DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed ongoing
- V. No. of Biodiversity management committee meetings held: Nil
- 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: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all 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	Sujeet Singh.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER 08 Schools	29	26	(1) UPS Asso (2) UPS Kitore (3) UPS Khadder (4) UPS Dabab (5) NPs Mangia (6) NPs Dumia (7) NPs Dabab (8) NPs Dhrella (Kote)
	JAL JEEVAN:	—	04	(1) Lakh Raj (2) Bali Ram (3) Mool Raj (4) Kewal Kumar
	PDD: LINEMAN JE ANY OTHER	—	02	(1) Darmaiz Singh (2) Kewal Krishna
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDRY	—	01	01. Agriculture Naresh Kumar (JAO)
		—	01	01. Animal Husbandry Mushtaq Ahmed (Attendant)
	SOCIAL WELFARE	—	01	Khurshida Begum
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 02	04 02	{ 1. Reeta Devi (2) Sushma Devi 2. Archana Devi 4. Suraksha Devi [1. Gosi Devi 2. Shanaz Bano
	ANY OTHER DEPARTMENT Forest	02	02	1. Shaki Ahmad (Forester) 2. Sham Lal (Forest Guard)



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: *Clean & Green Village*
 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *Satisfactory*
- 1 **Clean and green village**
 - i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Soakage Pit & Compost Pit*
 - 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 *Mapping of forest is Done*
 - 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. *Yes (Various Awareness Camp - held for raising plantation & no plastic use)*
 - vi. Whether schools have started segregating waste *Yes*
 - 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? *Nil*
 - ii) Do all the eligible individuals been provided the Golden Card? *Yes more than 80% covered*
 - iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Partially*
 - 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? *almost always*
 - 3 **Water sufficient village**
 - i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *about 30% covered*
 - ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Soakage Pit*
 - iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
 - iv) Are all the IHHs toilets functional or not? *only few (randomly sampled houses it was ok)*
 - v) Do all the Schools/Anganwadi centers have a toilet facility or not? *all schools have toilet & few AWC*
 - vi) Are all the toilets in the schools/Aanganwadi functional or not? *All school toilets are functional but AWC all are not functional*
 - 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-----02-----
- 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 ✓
Not all but only one school has st.

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NIL
- 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 ✓
- ii) Have all the eligible households registered in PDS or not? NO
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? only few
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/~~No~~) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/~~No~~) ✓
- iv) Number of women beneficiaries headed households covered under PDS system....19 (Approx).....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....04.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet....NO: Community Hall but Pgt. Ghar Present with all Facility
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓ One child friendly park but work not completed yet
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

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 Name (1) Des Raj (2) funny devi (3) Surishita devi (4) om. Parkash
(5) Hushar Singh (6) Jaikrishan
(7) Rajesh Kumar

PRESENT NIL

BIODIVERSITY REGISTER PHOTOS NIL

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NIL (Record not found)

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

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	2530	2200	330 Document deficiency
Janani suraksha yojana	583	578	05 Alcno. not linked
OLD AGE pension	—	77	Portal closed
Widow pension	—	30	Portal closed
Disability pension	—	20	Portal closed
Domicile certificate	2615	2213	Not apply
Kisan credit card	262	172	Not interested
PM kisan sammannidhi	262	262	APP covered



Land pass book	1836	519	Under Process
Registration of village vendors on GEM portal	NIL	NIL	NIL
Registration of village contractors on jktenders portal	NIL	NIL	NIL
Registration of village contractors on PWD portal	NIL	NIL	NIL
Incomplete buildings/projects	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Speech skit by school children and suggestion by opinion leaders*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *NIL*
5. Whether reported to the Deputy Commissioner *NIL*
6. How many registered for rehabilitation under government programme *NIL*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2021-22	7.50 lac	Yes	Yes	Nil
PMAY	03	2021-22	2.90 lac	Yes	Yes	Nil
IHHL UNDER SBM-G	03	2021-22	0.36 lac	Yes	Yes	Nil
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 425 (Approx.)

Total attended 20

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 .06-10 (270)

Total attended 25

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN-DAY MARKET)	Nil	Nil
	PMAY houses if any ready for inauguration	03	03
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Nil	Nil
	Village cultural events	Nil	Nil
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	Nil	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Lack of Road Connectivity for 5/7 hamlets of GP	None	
2	Poor mobile internet network	None	
3	Lack of PDS Centre in GP	PDS Subcentre started at Dumia	
4	Lack of Tapped water Supply to HHs	None	
5	Lack of medicine in Subcentres	Medicine Present Supply more regular	
6	No water Supply by PHE in water Tank at Dabab →	Done	
7	Carriage Charges borne by AWF for Restocking →	None	
II. Urgent Public Requirements/ Demands- B2V2			
1	Tractor Road from Dabab to Khadder & Asso to Mangia →	main road Dabab to Ppt. Ghar kept in B2V2 Plan	
2	Community Saintry Complex at Mangia	Included in 15th FC Plan	
3	Repair of water pipe line at mangia, Boli & Dholla w.no.2 →	Not Done	
4	High School Required in Asso	Not Done	
5	Repair of Canal from Dabab to Dholla	Not Done	
6	—	—	
7	—	—	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Road Connectivity	None	
2	Poor mobile internet network	None	
3	High Carriage Cost borne by AWF for Restocking Supplies	None	

4	No PAS Centre → PAS Subcentre opened in Dumiya		
5	Lack of Tapped water Supply to HHs	None	
IV. Major Problems- B2V2			
1	Lack of Road Connectivity	None	
2	Repair of water pipeline at mangi, Boli's Dholla →	None	
3	Repair of Canal from Dholla to Dabab →	None	
4	—	—	
5	—	—	
V. Major Problems- B2V3			
1	Lane with Drain at mangia w.no. ②	None	
2	Tractor Road from ^{Rajkumar} Dabab to Khadder	None	
3	" " " and road to Dholla	None	
4	Lane with Drain from Rajkumar House to P/S Dabab →	None	
5	Lane with Drain at upper Khadder →	None	
6	Lane with Drain from Killose to Naf Mandar →	None	
VI. Major Complaints- B2V1			
1	Pending MGNREGA Liability	None	
2	—	—	
3	—	—	
VII. Major Complaints- B2V2			
1	Pending MGNREGA Liability	None	
2	Awaas Plus data uploaded but not Approved → Verification	None	
3	—	—	
VIII. Major Complaints- B2V3			
1	MGNREGA pending liability	—	None
2	Lack of Tapped water supply in HHs	—	None
3	Lack of Road Connectivity in 5/7 Hamlets	—	None
4	High carriage cost borne by AWW for Restocking supplies	—	None
	Repair of Canal from Dholla to Dabab	—	None

I	Any major Complaint brought to the notice of the Visiting officer:
01	Pending liability B2 VI
02	Supply of The electricity is a irregular and The Required no. of Poles have been installed instead The wire have been hanged around the tree branches instead of Poles and Distribution of Electricity Consumption bills is also irregular.
II	Major/Urgent Public Demands That was/were reflected earlier but have not been addressed so far:
01	ST status for Pahari Speaking People's
02	Construction of own building of Subcentres (Health) One each of at Kithore and Dumia.
03	Const. of Lane with steps from Lower Dumia to upper Dumia.
04	B/Ball needed to be constucted at Kundali around Bowling ⁵
05	Chain Fencing Required at NPS Mangia
06	Chain fencing Required at Asso, Path from Barmote Road to UPS Asso. w.no. 01.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ROD & Education
2. LEAST RESPONSIVE DEPARTMENT: Horticulture

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer. <i>(Please refer Previous Page no-24-A)</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. <i>(Please refer Previous Page no. 24-A)</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>(Please refer Last Page no. 25-A)</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>(06)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Anita Devi
 ANITA DEVI
 Signature of Sarpanch
 Name ... *Anita Devi* ...
 Sarpanch Asso
 Panchayat

Ram
 Signature of the Visiting Officer
 Name... *Dr. Ram Kishan* ...
 Assistant Professor
 Visiting Officer
 Panchayat Asso Teh. Ba.

Overall Assessment of The Visit during B2V1 Phase
(28-10-2022 to 29-10-2022)

During Two days visit of Pgt. Asso Teh. Bani Distt. Kathua. In the capacity of Visiting officer, I made the following assessment:

- 1) People of Pgt. Asso are very innocent and peaceful but lack awareness regarding various schemes that have been launched by the Govt aiming at the improvement of standards of the masses.
- 2) People feel that the Govt. is doing everything good for the society but they are not availing the schemes due to lack of knowledge but are well aware of programmes like Nasha Mukht Bharat, Swachh, Ashirvan etc.
- 3) There main demand regarding improvement of basic facilities like drinking water, electricity and Road connectivity etc. Various demands that were made during previous Back 2 Village Phase i.e B2V1, B2V2 and B2V3 were largely not been resolved so far and remain unattended.
- 4) Employees of different depts like RDO, Forest, Education, ICDS, Social welfare, Health, Revenue and Volunteers of different NGOs, SHGs work together for the development of Gram Panchayat.

Suggestion:

It is my humble request to higher authorities that the long pending genuine demands of the people may be resolved/attended as soon as possible.



Dr. Ram Kishan
Visiting Officer
Pgt. Asso Teh. Bani



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


P-25-A

Proceeding of meeting Agenda 05:

A meeting with Senior Citizen/elderly people Govt employees, retired employees etc held today on 29-10-2022 at Pyl. Asso ward no. 01. All were informly invited to the meeting based on discussion on Gandhiji's Ideas, Nasha Mukht Abhyan and corruption free governance. It was unanimously decided in the meeting that:

- i) effort should be made to develop the whole Pyl.
- ii) initiative should be taken by the departments to contribute their expertise to develop this Pyl.
- iii) Gandhiji's Ideas of Basic Education should be adopted.

Undersigned gave the vote of thanks after summarizing the minutes of the meeting.


Dr. Ram Keishan
Visiting Officer
B2V4-2022
Pyl. Asso, Teh. Bam
Distt. Kathua.

Dr Puro

Jagdish



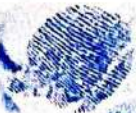
Milki Ram

Rattan Chand

Jagat Ram



Achru



Meema



Agenda 8

Mahila Sabha

Today on 29-10-2022, a meeting of Mahila Sabha was organised by the up/d in the presence of Sarpanch Asso at Panchayat Ghar Asso.

The agenda of the meeting was to assess the awareness of women regarding various Govt. Schemes that are aimed at their improvement. The women were partially aware but they were made fully aware about various Govt Schemes like Ladli Beti, Bati Bachao Beti Padhao, PMMVY, JSY, Sukanya Samridhi Yojana. These pension schemes and public welfare schemes launched by Govt. for empowering them.

The women demanded that a CSC Centre may be opened in their panchayat so that they may be able to fill form there so that they are benefitted.

Reeta Devi

Kanta Devi

Soni Devi

Kurshida Begum

Nisha Devi

Fatma Bibi

Bindi Devi

Kunti Devi

Sushma Devi

Aschana Devi

Gulshan Akhter

Guddo Devi

Pholi Devi

Dhani Bai

Reva Devi

Chinto Devi

Santoshi Devi

Kamlo Devi

Keena Devi

Ram

Dr. Ram Krishna

Visiting Officer

B2V4-2022

Pvt. Asso, Teh. Bari

Distt. Kathua

Kamlesh Kumari

Agenda 9

Bal Sabha

Today on 29-10-2022 a Bal Sabha was organised by the W/Sd at Panchayat Asso in ward no. 3 in which 20 youths/children participated. The agenda of the meeting was:→

- i) To create awareness among the children of the Panchayat for better education, good moral values.
- ii) To inculcate the spirit national unity and integration.
- iii) to drag the children away from drugs and drive them towards sports and physical activities.

During the meeting, the youth/children made the demand from the Govt. that a playground be sanctioned in their Panchayat and sports kits be provided.

Ramk

Dr. Ram Krishna
Visiting Officer
B2V4-2022
Pvt. Asso, Teh. Ban
Distt- Kathua

dt 29/10/22



Attendance Sheet for B2V Program

Wef 28-10-2022 to 29-10-2022

1. Naresh Kumar JAEO Chindal
2. Shafiq Ahmed fd/sup.
3. Khurside Begum TSWO Bani
4. Ashok Kumar TR-UPS Asso Rantliq gowar
9556851361
5. Ramesh chandra te OPS kilore Frontline worker 99063244
6. Liqwal Ali Khan Incharge HM- ASSO- 9797510767
07. Divesh Sharma TR-UPS Asso (senior) 9906078558
8. Mohd Shaki'l Faridat Asso 9906363637
9. Mushtaq Ahmed Anonahusba dry 9906328298
10. Jagan Singh Social forestry 9992512154
11. AMIT KUMAR PET UPS-ASSO - 8809227992
12. Banti Devi
13. Shafiq Devi
14. Phali Devi
15. Ludda Devi CC HKLM Gaddo 124
16. Kamala Devi
17. Vama Devi Vama Devi A.W.W
18. Kanda Devi A.W.W Dabab
19. Chandra Devi A.W.W Mangia
20. Emlshan ARKha A.W.W Duvita 9622336645
21. Sirmama Devi Asha Worker Dabab Sarmama Devi
22. Rava Devi
23. Tahira Bano Tahira Bano
24. Rahamabano Rahamabano
25. Reeta Devi Asha worker ASSO Reeta Devi
26. Gazi Devi P.M.P.W Sp. Director 7998215027
27. Hem Raj Hem Raj

27/10/2022

DATE: _____
PAGE NO: _____

- 26. Fatima Bibi A.W.C
- 27. Sadiq Devi A.W.C A.W.C Khasra 9908/19471
- 28. Akhona Devi Panch A.W.C Khasra 9908/19471
- 29. Deep Raj Panch. w.no. 4
- 30. Ashok Kumar
- 31. Rajesh Kumar
- 32. Jagjit Singh
- 33. Kewal Singh JPDEL Kewal/Krishan
- 34. Tilk Raj Tilk Raj
- 35. Haru Raj Panch. w.no. of Khasra Haru
- 36. Rattan Chand Panch w.no 7 Rattan
- 37. Chauri Lal
- 38. Milkhi Ram Panch. w.no. 1220 Milkhi Ram
- 39. Nisha Devi Panch. w.No 5 Nisha Devi
- 40. Santoshi Devi Panch w.No 8 Santoshi Devi
- 41. Rakesh Kumar
- 42. Manhor Lal Naib sarpanch Manhor Lal
- 43. Anil Kumar
- 44. Jai Krishan Jai Krishan
- 45. Ashok Kumar
- 46. Rattan Singh
- 47. Sanjay Kumar Sanjay Kumar
- 48. Suraj Ram Suraj Ram
- 49. Balkrishan
- 50. Kanta Chand Suraj Dev
- 51. Suraj Dev
- 52. Prb Singh
- 53. Parkash
- 54. Anshu Ram
- 55. Anshu Lal
- 56. Anshu Sharma
- 57. Des Raj

Jw. Part

Signature
Date