



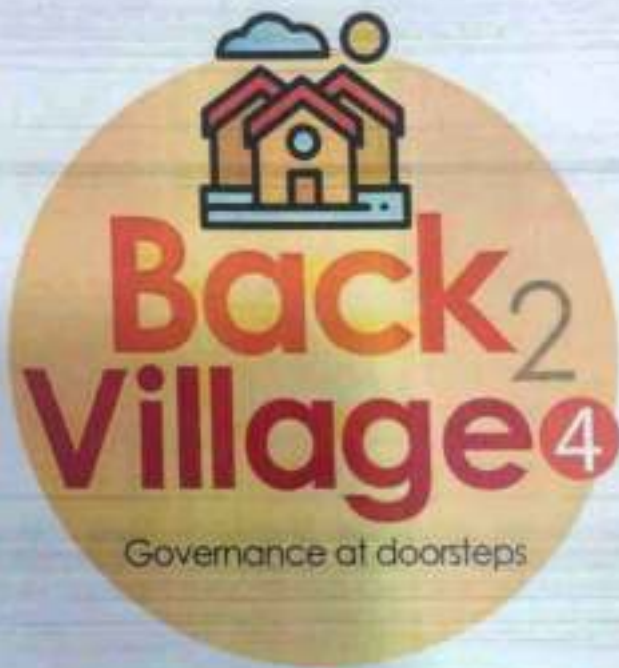
75
Azadi Ka
Amrit Mahotsav



Back² Villagee⁴

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	- 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: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • 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: • 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 Mukh Abhiyan



Day 1

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 Mukt 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: Ms. SONA GUPTA

Designation: ASSISTANT COMMISSIONER ENFORCEMENT STATE TAXES DEPTT

Department/ place of posting: KATHUA

Mobile No: 9419155440

Email ID: ssona-gupta@yahoo.com

Home District: JAMMU

Dates of visit: 28-10-2022 to 29-10-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Tahore

Local Government Directory(LGD) code of the Panchayat: 239728

Name of CD Block: Bari - Brahmana

Name of Tehsil: Bari - Brahmana

Name of District: Samba

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1

No. of hamlets in the Panchayat: -

No. of households in the Panchayat: 500

Population (approx) of the Panchayat: 2094

Date:- 29/10/2022

- ① Sunil Sharma Teacher 9469181145 A.T.
- ② Chandan Kumar Grange reader (2019/2020) 7006975711 Chd
- 3 Joginder Puri P.W.D. 9906263751 Joginder Puri
4. Nareb Singh J.L.K. Baidi Patti Moha 7006193155 Nareb
5. Rayaz Ahmed PHE 871803049185 Rayaz Ahmed
6. Kapil Singh F.C.I. Ratan 7419283122 K. Singh
- 7 Rajinder Singh P.D.D 7889675289 Raj
- 8 Mohd Ejaz Forest 9419860629 Mohd
- 91 Gopal Raj Sharma D.I.C 7006912384 Gopal
- 10 Raman Kumar SHD 9596826182 Raman
- 11 Sunil Kumar Sharma F/Guard Fisheries Deptt 7706253178 Sunil
12. Shreshthia Gaur H.D.O. (Horticulture) 7006723439 Shreshthia
13. Jarnail Singh N.R.I. (Horticulture) 8882546682 Jarnail
- 14 Rakesh Kumar TSD FISBCA Vijaypur 9419244235 Rakesh



(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
Education	Sumil Sharma	Teacher 9469181145
Health	Dr. Ritesh Agrawal	Medical officer
- Do -	Resta Rani	FM PHW
Health	Sureshta Devi	ASHA worker
Sheep Husbandry	Ramam Kumar	Asst. Stock man
Social welfare Dept	Dr. Ruchi Thakur	District Mission Coordinator (Welfare)
Ravi Tawi Irrigation	Chandra Kumar	Grange Reader 7005975711
Taluk PHE Deptt.	Rajesh Agrawal	Electrician
DIC - Samba	D. P. Samba	(J.A)
Health	Gurpreet Devi	ASHA worker
Fisheries - Deptt.	Caral Kumar Sharma	F/Guard
P.D.D. J.P.D.C.	Raminder Singh	Test - III
Flood control	Mohd. Ali	W/S
Animal Husbandry Deptt.	Dr. Ravinder Kumar	Veterinary Assistant Surgeon

Details of absent employees vis-a-vis list furnished by the DC office: 28/10/2022 and 29/10/2022
 28/10/2022 and 29/10/2022
 28/10/2022 and 29/10/2022

[illegible]

14. Gulshan Sharma	Jr AEO 8715094444	Department of Agri- Production and Farmers Welfare	
15. James Igbal	Patwar PIH. Tame 9489221454	Department Patwar	
Narech Gupta	Branch Manager 7006193155	ILK Bank Palli Moha	
Romesh Singh	Circle Officer 9596917443	Revenue	
Sachin Rawi	A.W.W	9425029350	
Suman Sharma	A.W.W	7889494713	
Meena Kumeri	A.W.W	9797433226	
Pooja Sharma	A.W.W	9796859870	
Tripta Sharma	SH.G	8494052486	
Rakesh Sharma	J. P. AHO	9149520825	
Satish K. Sanghi	J.E PND	9149557575	
Parshata Kumar Joshi	A.E.E PND	941920124	
Rajiv Sharma	PET (Tame)	9419295057	
Sunil Kumar Sharma	F. K. P. P. Deptt.	7106253718	
Ranpal	(J.E PDD)	9419139281	
Sushma	Distt Employment Gambhar	9419824994	
Narech Gupta	Branch Manager ILK Bank Palli Moha	7006193155	
Dr. Ruchi Thakur	District Mission Coordinator (wmo) net	941923654	
Reeta Rawi	Sambhar NTPHC Farase FMPHW	7889968180	
Dr. Peter Atrol	MO NTPHL Tame	9419788268	

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Private*
 - b. New/needing repairs *New Building required*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No*
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N) *JK Bank Patli Morh*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N)
13. Playground (Y/N) *No (Land available with Revenue Dept, BDO will request Revenue Dept to transfer land for Playground)*
14. School-
 - a. Kindergarten (Y/N) *No (Required at each Anganwadi Centre)*
 - b. Primary (Y/N) *Yes 1) Girls Primary School Taxone*
 - c. Secondary (Y/N) *2) Govt High School Taxone.*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private)
 - b. Total children enrolled *60*
15. Amrit Sarovars - details, location, condition *Nil*
16. Government offices- details, whether functional or not *Functional*
17. Ration shop (Y/N) *Yes*
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) *No Panchayat Ghar, New Building required, Presently working in Private Building*
21. Primary Healthcare Centre (Y/N) *Yes (Need Repair & Renovation)*
22. List of Incomplete Buildings- names, year of construction *Under Construction Hospital*
23. List of Underutilized Buildings- names *(a) Building near Highway (Under Court stay)*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	Available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	J&K Bank (Nearest Branch) Patti Morb 10 Counters Daily Avg. no. of visitors 250-300
Incomplete buildings/projects	Verify whether identification and redistribution done	(1) Under Const. Hospital (2) Building Near Highway Under Const. (Under Const. day)
PDS	Visit, evaluate, online status	Quality issue was there, Resolved by calling TSO at G.P.
PHC	Visit- evaluate, status of staff, equipment and quality	Repair & Renovation of building required, Sanitation - NA Ordnery - NA
Youth clubs	Meet, interact, seek suggestions	Not available
SHG	Meet, identify problems, seek suggestions	Complex legal formalities + funding - marketing issues.
PMAY	Inspect, inaugurate	No case registered
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water supply (Tank) required Boundary wall required Primary school building required sanitation was very good.
Swachh SBM	Evaluate	All houses has Ihl.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- No playground at Panchayat - GHS Talwar organised Volley Ball match.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted at Public place
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Hunar Haat organised by school students (Dancing / singing / skit)
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition of schemes by all line deptt at G.P.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	- JJM Under progress - Till date no piped water - As per concerned deptt Project stands submitted.

Jan Abhiyan Deliverables

S.No.	Department	Work/Deliverable
1	Rural Development	1) All B2V works inspected and verified 2) GPDP plan prepared 3) Panchayat Awards finalized and frozen 4) Village Heat → land identified yet to be finalized
2.	Information Technology	1) khidmat Centre available for all 225 online services Conducted 2) Special drive^{Conducted} to popularise • Jan Bhagidari, • BEAMS • Apki Zameen Apni Nigam 3) PIB flex is fixed at Temporary Pyl Ghare building 4. • Golden Cards • Domiciles • UDID • Land pass books • KCC Cards • Soil health Cards

Self employment — No

3. Finance Department

4. Revenue - Special drive to sensitize campaigns of APKI ZAMIN, APKI NIGRANI.

- Patwar khana properly working at Patti → Combs Joint with Patti Panchayat
- Inheritance Mutations → 100% salutation

5. Health Department

→ Golden Cards → 1953 issued & registered
→ 96 pending
→ Clean toilet — not available

6. Social Welfare Department

→ NOAPS/ISSS Pensions — 100% salutation

- Poshan Vatikas available
Plantation drive was organised at AWC.

- 100% adhar seedling of Ladli Beti & AWC beneficiaries

- Senior Citizens are provided with sports kits including Carrom boards, Chess boards etc.

Culture :

Talent Hunt (Humus Haat)
organised and display of
Dancing and singing activities
by school students on

8. Labour &
Employment :

E-shram → 96% coverage

9. School Education :

My school my pride - School's
sanitation is very good and
kitchen gardens was also maintained,
Cultural activities organised
frequently.

10. Power Development :

No accidental claims pending
- Transformers, fuses, proper
earthing ensured at every ward.

11. Food, civil Supplies &
Consumer Affairs

- Shifting to Ration Card Manage-
ment System (RCMS) was
already done → 100% saturation
- Grievances are fully redressed
if received any.

12. Public works -

100% online payment done.
with no manual interference.

13. Jal Shakti -

Pani Smitis Constituted but JJM
Mission is under process thereby
Pani Smitis are not activated
and there is no field testing kits (FTK)

K4. Agriculture &
Production/
Jk Bank

- Kisan Credit Cards issued to 229 beneficiaries and few eligible beneficiaries couldn't avail benefits due to overage and less interest in farming
- PM Kisan Samman nidhi beneficiaries - 144.

From the list of

DATE _____

Self Employment Candidates

(1) Nirmal Sharma w/o Joginder Kumar
- DR1

(2) Geta Devi w/o Raja Ram - DR1

(3) Suresh Kumar - DR1.

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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: 3

Details of the bank sanctioning it: Jk Bank

Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

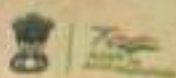
In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 1 Community Compost pit (Govt funded), other self funded.
- b. No of Individual Soak Pits constructed 9 completed, other under const
- V. No. of Biodiversity management committee meetings held: 0
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&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 grievances redressal box is installed: Yes/No Yes
- 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 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 - 1 + Account Assistant - 1 JE GRS TA - 1	5	4	BDO - Suraj Singh (KAS) VLW - Mukesh Khanna PAA - Sonam TA - Sahil Gupta
	SCHOOL EDUCATION: TEACHER - 23 HEAD MASTER - 1 ANY OTHER - 7	31	31	Head Master - Suresh Kumar Bhatnagar Teacher/Master - 23 PEM/PET - 02 Jr. Asst./Lib Asst - 02 Class IV - 03
	JAL JEEVAN:	0	0	Deployed from District HQ
	PDD: LINEMAN - 01 JE - 01 ANY OTHER - 01	03	03	Senior Lineman Line Man - 01 JE - 01 Meter Reader - 01
	FOOD & CIVIL SUPPLIES	01	01	Balman Singh (FPS)
	AGRICULTURE & ANIMAL HUSBANDRY	Agri. - 01 AHD - 03	01 03	Gulshan Sharma, JAO Dr. Pawan Kumar, Add. Charge Riyaz Ahmed, AMTS Rakesh Sharma, V.P
	SOCIAL WELFARE	0	0	Deployed from Distt HQ
	HEALTH: ASHA - 02 ANM - 02 AYUSH DOCTOR - Nil ALLOPATHIC DOCTOR - 02	7	7	Dr. Ritu Abrol Dr. Anjan Gupta Sunita Devi Geeta Devi Mohini Raina Reeta Devi, USHA Dabhi
	ANY OTHER DEPARTMENT Irrigation & Flood Control	3	2	Anil Sharma - Supervisor Chandan Kumar (Gauge Reader)



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 1 Compost pit + 9 Soakage Pit-dirt
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas other village program on solar, trees and various self funded
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No _____
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste N
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management N

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? 1953 issued, 96-pending due to
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes documentation
- 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? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, Community Compost Pit constructed
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- 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? functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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



4 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
- How many Bal Sabha's were organized in the Gram Panchayat 02 (Organized during 2019)
- 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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- Does the Gram Panchayat has its building or not? NO
- 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? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 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
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- 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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? NO
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- 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 02 (organized along with)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system 14
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 07

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No)
- 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. A special drive/campaign more organized to create awareness about myScheme portal among local residents of Taxore Ppt. These schemes include:

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 (1) Releha Sharma (ch) (2) Kailash Kumar (W) (3) Salya Devi (W) (4) Kashmira Lal (sc/st) (5) Sahib Shom

PRESENT - 02

BIODIVERSITY REGISTER PHOTOS - Not maintained (6) Kuldeep Raj (7) Vishant Ali

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS:

- Members made aware about the importance of BMC.
- Members have been made aware about the duration of the meeting as well as about the duration of meetings to be held within Quarter and the year.

- Directed to maintain Peoples Biodiversity Register (PBR)

Himmat Training.

- ① Sahil Sharma 6005877143
- ② Anjali Mehra 6005973922
- ③ Pooja Devi 6006478595
- ④ Arjun Sharma 6006478595
- ⑤ Rajesh Kumar Bhotia 6006915656
- ⑥ Shivani Sharma 962285707
- ⑦ Shubam Sharma 962285707
- ⑧ Rishab Sharma 962285707
- ⑨ Rajat Sharma 962285707
- ⑩ Priya Verma 9697589161
- ⑪ Rajesh Kumar
- ⑫ Nitish Sharma (B.Tech) 9622213002.

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/b2w4.php>)

Yes, uploaded

In addition GPDP plan shall also include:

Tourist places which need to be developed **NU**

Specific product which needs to be developed **NU**

Tourism- home stays

✓ 20 candidates for training under Himayat scheme alongwith trade in which **33 candidates identified**

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	2094	1953	Due to lack of Documentation like Ration Cards and migration cases.
Janani suraksha yojana	37	37	
OLD AGE pension	104	104	
Widow pension	07	07	
Disability pension	14	14	
Domicile certificate			
Kisan credit card	239	229	Over-age & non-interest
PM kisan sammannidhi	144	144	NU



Land pass book	Nil	Nil	Jamabandi digitised
Registration of village vendors on GEM portal	Nil	Nil	distribution under process
Registration of village contractors on jktenders portal	—	—	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects	01	Building near Highway	under Canal stay

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted ① Pledge, ② skit/Play by school students
③ Briefing by Health experts
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village Not identified
5. Whether reported to the Deputy Commissioner No
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	GPS TAGGED PHOTOS	ANY COMPLAINTS/RECORDS RELATING TO THE WORK
MGNREGA	Level of chara shau ghata	2019-20	7.55 lac	Yes		no.
PMAY	Nil					
IPHL UNDER SBM-G	Asha Rani	2022	Rs.12,000	Yes		no.
CSC UNDER SBMG	Nil	-	-	-	-	-
AMRIT SAROVARS	Nil	-	-	-	-	-

DAY 2 ACTIVITIES

MAHILA SABHA

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

A Mahila Sabha was organised in village Torore on 29-10-2022. Detailed discussion was held regarding day to day issues faced by them. After discussion few issues were raised by them:

(1) Facility of Bathing for women near Cremation Ground.

(2) Facility of Training for knitting/ similar household activities in the village.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

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

Also, children are made aware of Nasha Mukti, Corruption free, no child labour

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)
as well as Swachh Bharat

A Bal Sabha was organised in GP Torore regarding facilities for Youth in the village and their demands if any. As per discussion the demands are as under:-

① Construction of children Park

② Construction of library in the village

⑤ To provide volleyball kit/Material in sports kit

④ Computer Lab well equipped with internet/Broadband facilities.



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

Sl. NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Yes, Near Primary Health Centre	
	PMAY houses if any ready for inauguration	Nil	Nil
	Swachh gram projects- segregation sheds etc	Under progress, (work allocated)	
	Amrit sarovars	Nil	Nil
	Sports kits	Distributed to Senior citizens. Items include Carrom board, chess etc	
	Village cultural events	(1) Hurray Haat organised by school students (2) Gudiya Rasam at Amb.	
	JJM assets/projects	As per concerned dept Project stands submitted	
	Any other to be identified at district level	Construction of toe wall at Gura Ladoo.	

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	Constt of Cremation Ground		
2	Drinking water facility	No Action Taken	
3	Constt of Panchayat Ghar.	No Action Taken	
4	Bridge Connectivity of GP to school	- do -	
5	Pond Construction	- do -	
6	Upgradation of Drainage system	- do -	
7	Road connectivity to cremation ground		

II. Urgent Public Requirements/ Demands- B2V2

1	Piped water Connection	No Action Taken	As per concerned deptt project stands submitted
2	Panchayat Ghar Building	- do -	
3	Constt of Road along Canal to Bus stand	Inaugurated during B2V4	
4	Upgradation of Drainage system	No Action Taken	
5	Construction of Road from NH to DIET.		
6			
7			

S.NO	Particulars	Action taken	Remarks
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III. Major Problems - B2V1

1	Cremation Ground not developed		
2	Drinking water facility not fully functional	No Action Taken	
3	No Panchayat Ghar building	No Action Taken	



4	No Refit Centre for Gas Agency	No Action Taken	
5			

IV. Major Problems- B2V2

1	No piped water	No Action Taken	
2	No Panchayat Ghar Building	No Action Taken	
3			
4			
5			

V. Major Problems- B2V3

1	Constt of Pond (water conservation)	No Action Taken	
2	Constt of Generation Ground.	Constructed	
3	Tapped H ₂ O Supply to village	JSM under progress	As per concerned deptt project stands submitted
4	Constt of Boundary wall of School	No Action Taken	
5	Constt of Panchayat Ghar	No Action Taken	

VI. Major Complaints- B2V1

1	Similar to Point No. (iii)		
2			
3			

VII. Major Complaints- B2V2

1	Similar to Point No. (iv)		
2			
3			

VIII. Major Complaints- B2V3

1	Similar to Point No. (v)		
2			
3			

Any Major Complaint brought to the notice of the Visiting Officer

- Repair and renovation of PHC Building.
- CSC for PHC Building.
- Govt building for Primary School Torore.
- Upgradation of drainage system.

Major/Urgent public demands that was/were reflected earlier but have been addressed so far:

- (1) Construction of Panchayat Ghar.
- (2) Piped water connection.
- (3) Construction of Boundary wall for GHS, Torore.
- (4) Drinking water (H_2O) facility for GHS, Torore.
- (5) Upgradation of drainage system.
- (6) Repair and Renovation of PHC building and CSC for PHC.
- (7) Training and placements of unemployed youth.
- (8) Govt building for Primary School Torore.

Overall Assessment:

The GP lacks basic facility of drinking water (piped). Even schools don't have this facility of drinking water. The concerned department should ensure Jal Jeevan Mission reach the ground level in the village Torore as early as possible.

Requirement of awareness campaign amongst youth for employment and entrepreneurship programme. More facilitation amongst youth.

Updation of families in the ration cards to help them avail benefits of the govt policies.

Case of doing business norms for Self Help Groups.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, Education
2. LEAST RESPONSIVE DEPARTMENT: PHE and PDD.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>(enclosed)</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>(enclosed)</u>
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) <u>(enclosed)</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): <u>8.5</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that Visiting Officer, Ms. SONA GUPTA has stayed in the Panchayat for 2 days.

Signature of Sarpanch

Name Rekha Sharma
REKHA SHARMA
Sarpanch
Panchayat Halqa Tarora

Signature of the Visiting Officer

Name SONA GUPTA
ASST COMMISSIONER
ENFORCEMENT
STATE TAXES DEPT
KATHUA

Overall Assessment (Contd.)

- Result oriented approach / Target based initiative to employment department.

REKHA SHARMA
Sarpanch
Panchayat Haldia Taluka



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