



75  
Azadi Ka  
Amrit Mahotsav

PYE - HARIPUR

BLOCK - MARHEEN

DISTT - KATHUN



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

Governance at doorsteps

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



## KEY FEATURES

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

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	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"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>



Day 1

Reach the village

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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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 Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K





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

**A) Details of Reporting Officer:**

Name: SH. OM PRAKASH BHAGAT  
 Designation: DIRECTOR OF GEOLOGY & MINING  
 Department/ place of posting: GEOLOGY & MINING, UDYOG BHAWAN RAIL HEAD JAMMU.  
 Mobile No: 9419520302  
 Email ID: bhagatop5@gmail.com  
 Home District: Reasi  
 Dates of visit: 01-11-2022 to 02-11-2022

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

Name of the Panchayat: MARIPUR  
 Local Government Directory(LGD) code of the Panchayat: 240975  
 Name of CD Block: MARHEEN  
 Name of Tehsil: HIRANAGAR  
 Name of District: KATHUA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 7  
 No. of hamlets in the Panchayat: 11  
 No. of households in the Panchayat: 952  
 Population (approx) of the Panchayat: 4377





(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
AGRICULTURE	VISHAL SHARMA	JAEO → 700617691
REVENUE	YASAR SHARIEF	PATWARI → 7006407647
I.C.O.S	SUNITA DEVI	SUPERVISOR → 7006734936
HEALTH	MADHU BALA	FMPHW → 7051940371
EDUCATION	SURESH KUMAR	TEACHER → 9419275050
PWD	VIKRAM SINGH	JE → 9419616660
PDD	MOHAN LAL	LINE MAN → 8492899773
PHE	SUNIL RAJNA	C.P →
FOOD & SUPPLY	MONAHOR LAL	T.S.O →
SOCIAL WELFARE	NISHA KUMARI	→ 7051226340/941922008
SHEEP HUSBANDRY	KAMAL KUMAR	→ 9484185790
IRRIGATION	RAHUL SHARMA	W/S →
PHYSICAL EDUCATION	OMKAR NATH	TEACHER:- 9906026201

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

[illegible]



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *Govt. Building*
  - b. New/need repairs *NEW*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *Yes place here w.no. 7.*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *Yes*
14. School-
  - a. Kindergarten (Y/N) *No*
  - b. Primary (Y/N) *Yes*
  - c. Secondary (Y/N) *No*
  - d. College (Y/N) *No*
  - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
  - a. (govt/private) *Govt. II*
  - b. Total children enrolled *165*
15. Amrit Sarovars – details, location, condition *in DNT Hasipur under scheme! - MGNREGA + CAPA*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Straw Belay farms + Nursery.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Radhe Krushan Mandir.*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *2 < CSC at playfield.*
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	Yes, Demanded Everywhere
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Yes Attended 40
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes 2 CSC at playground CSC at Mandial
PDS	Visit, evaluate, online status	Yes, Completed through Line
PHC	Visit- evaluate, status of staff, equipment and quality	Nil.
Youth clubs	Meet, interact, seek suggestions	Yes, it is formed but not attended. B2V
SHG	Meet, identify problems, seek suggestions	Yes counter has installed & work properly.
PMAY	Inspect, Inaugurate	Yes, some completed but work in progress due to
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools are visited inaugurated & found every facility in schools
Swachh SBM	Evaluate	Viewed & found satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes playground was well constructed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plants should be planted as they provide free air.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes Cultural events at Middle School Chak Borkh
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every dept should have their schemes in one place
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes, Survey was conducted but not complete & Benefited & Beneficiaries the people





## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

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

*Acted Accordingly & Shared views in Gram Sabha.*

### DAY 2

- a. No of Individual Compost Pits constructed *Nil*
- b. No of Individual Soak Pits constructed *43*
- V. No.of Biodiversity management committee meetings held: *Three*
- 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: *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/VLW JE GRS TA	01 01 01 01	01 01 Nil 01	Deepak Sangra Shafat Sharma — Raman
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	25 04 04	20 01 02	Teachers Master Physical Teachers.
	JAL JEEVAN:	Nil	Nil	Nil
	PDD: LINEMAN JE ANY OTHER	5	2	Manohar Lal Tarsem Lal
	FOOD & CIVIL SUPPLIES	2	2	Gul Mohd - Chak Bhattal Ganesh Kumar - Haripur.
	AGRICULTURE & ANIMAL HUS- BANDARY	Agr. 1 Animal Husbandry: 2	1 1	Vishal Sharma JAO Dharm Paul S/A
	SOCIAL WELFARE	Nil	Nil	Nil
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Nil	Nil	Nil
	ANY OTHER DEPARTMENT (Anganwadi) I.C.O.S	11	11	All Anganwadi Centres were well functional.





## DAY 2-ACTIVITIES

### AGENDA NO.1

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

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

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Yes.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
*NO*
- 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 *Yes*
- 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. *NO*
- vi. Whether schools have started segregating waste *NO*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes Almost*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes almost in hospitals, some by trained midwives.*

#### 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 *Nil*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *NO (4-5% are constructed)*
- iv) Are all the IHHs toilets functional or not? *NO*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes, Almost functional*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO*



#### 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 *Yes*
- How many Bal Sabha's were organized in the Gram Panchayat *20*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *NO*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *NO*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- Does the Gram Panchayat has its building or not? *Yes own building*
- Is the Gram Panchayat office functional or not? *Yes*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- Is Social Audit of earlier Schemes/Programs carried out or not? *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 *for the betterment of general public & make the Gram Panchayat poverty free*
- Have all the eligible households registered in PDS or not?
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *NO*
- 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 Almost*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes but SHGs are not fully interested*

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *NO*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes Almost*
- Are all the eligible households getting benefits from IAY or not? *Yes, but not all beneficiaries are fully covered the processes is going on.*





## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 3-4
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes, but they are not interested.
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 18
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 60

## 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) No
- 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) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) only three to four street lights were installed in the whole Gram Panchayat

## 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 public was made aware  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>) of various schemes under myScheme portal

## 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 Bio register (PBR) of that panchayat and review if Biodiversity Management Committee constituted. That panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Report available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 12

PRESENT 12

BIODIVERSITY REGISTER PHOTOS Nil

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Nil



## 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. *Yes, Plan is prepared & approved in Gram Sabha.*  
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

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

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	4025	3796	Nomadic population migrated. 229
Janani suraksha yojana	16	08	Shortage of funds 08
OLD AGE pension	234	234	Nil
Widow pension	34	34	Nil
Disability pension	63	63	Nil
Domicile certificate	4009	3207	802 Not Interested
Kisan credit card	498	402	96 Not Interested
PM kisan sammannidhi	468	274	194 Mutation not done dead other pvt. employees.





Land pass book	2222	510	1712 language Error
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	05	05	Nil
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects	02	02	CSC at playfield CSC at Gadyal.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Open discussion was held and moral lesson  
Nasha Mukat, Corruption free zone*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Three*
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	T/R W-No.1	2021-22	2.00	Yes	Yes	no
PMAY	House Const. Sat Paul.	2018-19	1.30	Yes	Yes	No
IHHL UNDER SBM-G	32 IHHL Unit Under SBM-G	2021-22	0.12 per unit	Yes	Yes	no
CSC UNDER SBMG	Nil	—	—	—	—	—
AMRIT SAROVAR	Const. of Pond at Kaghunath Pura W.No.6	2021-22	10.00	Yes	Yes	no

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 16

Proceedings: Discussion about SHG, Beli Bachavo, Beli Padavo etc.

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6...

Total attended 12

Proceedings: Delivered Moral Lesson

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





## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Yes, but fixed place & not available for their markets	Nil
	PMAY houses if any ready for inauguration	Yes, 3 inauguration is successfully conducted.	Yes.
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	1. At Raghunathpura w.r.to. 6	Yes
	Sports kits	cricket, Cereboard & chess	Yes
	Village cultural events	Yes, dance	Yes
	JJM assets/projects	Yes/no	Yes/no
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	OSK road from H/o Kewal Krishan to Hore Camp.	Nil	—
2	Link Road from H/o Suresh Kumar to Temple.	Nil	—
3	No irrigation in (Ravi-Tawi) canal	Nil	—
4	Requirement of furniture & containers in all ICDS centres.	Nil	—
5	Need operational toilets for both boys & girls in all schools.	facilities available in water connectivity	all 6 centres except in Govt. middle school Bhatel chak.
6	Tractorable road from Nursery to chann charakari.	Nil	—
7	Restore the supply of Tap water in Gram Panchayat.	Nil	—
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Filling & Protection wall at Shemshagat at Bhatel chak	Sanctioned	Completed.
2	Const. of OSK road to Link road Harpur Padal via M.S. Harpur	Nil	—
3	Upgradation of OSK Road from Mathura chak to Tarnah Kothe (PWO)	Nil	—
4	Drainage of Road from Shiv Mander Mathura chak to Murali chak (BRO)	Nil	—
5	Const. of Tractor Road from Raghunathpur to Karnaik chak.	Nil	—
6	Const. of Caste & Tulei Bandh work at Chann Chura, Khar, Mathura chak & chak Bethel (FC Dept)	Nil	—
7	Const. of khill/Malleh from Hore to Mondyeh Mathura chak to chak Raghunath & Hore to Mandyal	Sanctioned	Completed.
<del>Requirement to Bhatel chak (Bhatel)</del>			
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems – B2V1</b>			
1	Lack of health related facility	Nil	—
2	Lack of High School & Higher Secondary School for higher studies	Nil	—
3	PHE (No Tap water, no overhead tank)	Nil	—





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Azadi Ka  
Amrit Mahotsav



4	PDD (Electric wire upgradation)	Nil	
5	Repair of dilapidated link road.	Joint PVT. ghar road blacktopping is pending	Completed.
IV. Major Problems- B2V2			
1	—	—	—
2	—	—	—
3	—	—	—
4	—	—	—
5	—	—	—
V. Major Problems- B2V3			
1	Primary Health Centre near PVT. ghar Hapur.	Nil	—
2	Bathing Ghat (Ladies) at Mathura check w.no. 9	Nil	—
3	Const. of School Building (already painted by Edu. Dept. at Baghwanthapur Se. Basti)	Nil	—
4	Const. of Ose road to link road of Hapur padel in middle school Hapur	Nil	—
5	—	—	—
VI. Major Complaints- B2V1			
1	ODF Coverage is only 30% need more work on this public facing more problem.	almost 70% done	Almost 75-80% done
2	—	—	—
3	—	—	—
VII. Major Complaints- B2V2			
1	All lines/integrated go system is very poor worst condition which needs immediate rect.	one road approaching PVT. ghar Hapur near completion	Complete it
2	—	—	—
3	—	—	—
VIII. Major Complaints- B2V3			
1	Need of Primary Health Centre at PVT. Hapur.	—	—
2	Bathing Ghat (Ladies) at Mathura check.	—	—
3	Tap water need to be provided to all poureyes.	—	—



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD
- LEAST RESPONSIVE DEPARTMENT: Ravi - Tawi Irrig. Dept

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Need of Primary Health Centre at Panchayat Ghar Hampur
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: 1) Need of Primary Health Centre at PVT Hampur 2) Upgradation of electric wires in whole Panchayat Hampur.
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) Almost all the work of B.V.2 & B.V.3 are not taken on priority. 1) PHC need urgent 2) Upgradation of electric wires in whole Panchayat 3) Tap water
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7
V	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days

- Requirement of 100 electric poles for whole Panchayat
- Constt. of L/S to Baste near Satya Resorts
- Requirement of 2 transformer for agricultural purposes & fuel for upgradation.
- Constt. of L/S Road for Raghunath Pura.

Signature of Sarpanch

Name ..... Han Kumar

Signature of the Visiting Officer

Name ..... Om Prakash Bhagat

Visiting officer  
Director, Geology  
& Mining





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