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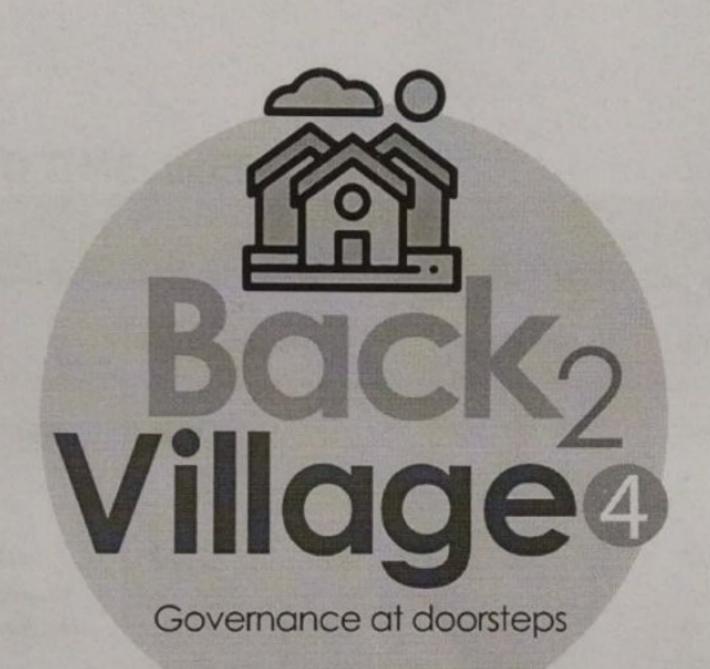


Back 2 Village 4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





15TH OCT to 3RD NOV, 2022

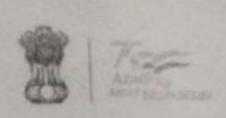
KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



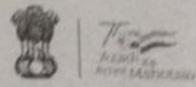


INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

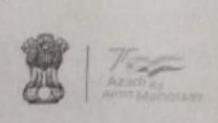
DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	 a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues 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. CollectList 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 h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of SHGs List of SHGs List of agriculture scheme beneficiaries i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

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Day 1 Reach the village	Ensure that all front line workers of different deptts are present.
	Ensure exhibition by different depts. about individual beneficiary schemes
	3. Inspect JKB/PSB counters/outlets
	Participate/ensure organization of sports activity in playfield, taler 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
	 Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
	Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
	Check effectiveness of Centrally sponsored schemes
	 Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
	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 employees including retired employees, ex servicemen, youth club, an any citizens of the village who are enrolled in college/university
	17. Open discussion on Nasha Mukt Abhiyan



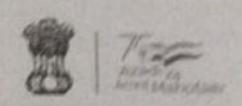


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Day2 Have a meeting with all stakeholders- deptt officials and panchayat members

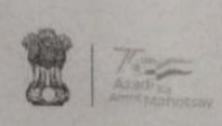
- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in)
 which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 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
- 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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

- 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, bhrashtrachar 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



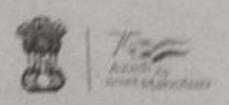


- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration 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)

B)



Details of Reporting Officer:
Name: Dr. VERINDER SINGH
Designation: ASSISTANT PROFESSOR
Department/ place of posting: HIGHER EDUCATION DEPARTMENT
Mobile No: 9469096211
Email ID: <u>Verindersingh@gmail.Com</u>
Home District: KATHUA
Dates of visit: OI NOVEMBER TO 02nd WOVEMBER 2022
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: SPRAIN
Local Government Directory(LGD) code of the Panchayat: 240986
Name of CD Block: HIRAWAGAR
Name of Tehsil: HIRAWAGAR
Name of District:KATHUA
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 163
Population (approx) of the Panchayat: 1070 (approx.)



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Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	SAWTEEV KUMAR	T.A
AGRICULTURE	SIKANDER KUMAR	JAEO
EDUCATION	GANESH DUTT	TEACHER
9 EDUCATION	Som DUTT	TEACHER
HEALTH	SUSHMA RAWI	FMPHW
PREVENUE P.H.E	ABDUL AZIZ	PATWARI
P.4.E	VIKRANT RANA	7.€
8) P. H.E	MOHIMDER KUMAR	C-P worker
TCDS	MEENAKSHI BILLAWAR	
TO FOREST	PARDEED KUMAR	FOREST GAURD
1 P. D. D	RAJESH KUMAR	LINE MAN
3 SOCALL WELFARE	ROHAN LAL SHARMA	ASM
14) SOCAIL WELFARE 14) HEALTH COIDS	BUSHMA DEVI	SUPERVISOR ASHAWORKER

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

Department	Name	Designation	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs N.A
- 2. Furniture (Y/N)
- Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- 8. Electricity (Y/N)
- 9. Bank branch (Y/N)
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. School
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled 61
- 15. Amrit Sarovars details, location, condition NA
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N)
- 18. Places of tourism importance names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance That us Dawela
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction
- 23. List of Underutilized Buildings- names NA

2021 22



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not Available Urgently Required.
IKB/PSB counters/outlets	a) Status of counter b) Number of visitors	wot Available Urgently Required
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NGW HOLL Adjoining to Jony GHOL incomplete due to insufficent funds. N. A Beneficiers Kardled to Ponchayet for getting Ratio
PDS	Visit, evaluate, online status	N. A Beniticiers Karelled to
PHC	Visit- evaluate, status of staff, equipment and quality	mot modulable
Youth clubs	Meet, interact, seek suggestions	YouTH NEEDED PLBY GROUND OF B Ball COURT & MULTIPURPOSE H
SHG	Meet, identify problems, seek suggestions	NOT AVILABLE
PMAY	Inspect, Inaugurate	inspected + visited
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	ond all have electricity of water supply. Studets was a chively participated in spo
Swachh SBM	Evaluate	Fully implemented
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	But match was organized by Oct Hr. Sec. SCHOOL CHANDW
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive conducts by Forest Depth with Say
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	by MPS Khour Qusaba.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Shortage of Staff in RH. DEPHH. DUE to Delay; r toz Slipply.

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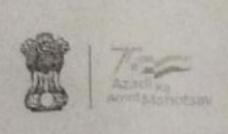




DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

S. MO.	DELIVERABLES	DEPARTMENT	UNITS	REMARKS
01	Golden Health Cards	Health	89-5	65 person nat Completed their documents.
02	Land Pass Books	Revenue	6.0	Rest Poss books are under places
03	Kisson Credit Card	AGRiculture	97	100-1. Saturation
04	Oldage Pension	Social welfore	56	1004. Saturation
05	Janani Swakhta YOJANA	HEALTH	11	1004. Saturation
06	Domicile Certificat	Revenue	870	
	GRAM SABHA	Visiting Officer	All membels of Glam Sabha 4 la	Issued Pretaining to village Discusse
08	UDID Cards	Social welfole	15	05 cards Digitized





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: ml

Details of the bank sanctioning it: NA

Total amount involved:

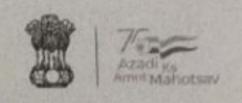
DAY 1 ACTIVITIES

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

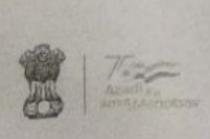
- No of Individual Compost Pits constructed wil
- No of Individual Soak Pits constructed
- b. No.ofBiodiversity management committee meetingsheld: 01
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No ٧.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VI.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No VII. VIII.
- Whether grievances redress alboxis installed: Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 02 IX. X.
- NoofgrievancesdisposedofatPanchayatlevel: 02
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XI.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XII. XIII. Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

RNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	JE BDO	01 7.6	012.6	NADHEEM MUGHAL
	GRS TA	01 T.A	01 T.A	ASHOK KUMAR
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	03 TEACHER at Sphein Prim School. 02 NPSKOUR CASE	OI TEACHE My Sprain	ANJU RANI BIMALESH DEVI
	JAL JEEVAN:	01 J.E P.H.E	1993 S. 1000	VILRANT RANA
	PDD: LINEMAN JE ANY OTHER	OI LINE MAN OI METER READ		RAJESH KOMAR PAWAN KUMAR
	FOOD & CIVIL SUPPLIES	NA	NA	MA
	AGRICULTURE & ANIMAL HUS- BANDARY	OI DAGO Agricutures	01JAE0	SIKANDER KUMAR
	SOCIAL WELFARE	01 Supervision	01	ANITA KUMARI
	HEALTH: ASHA ANM AYUSH DOCTOR	02 ASHA WOR	MR 02	OSUSHMADEN ORAMADEN
	ALLOPATHIC DOCTOR ANY OTHER DEPARTMENT			





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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Process
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

SOLAR LIGHTS installed

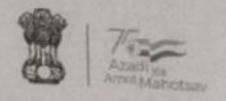
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof_
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- Steps taken by the Gram Sabha about the climate change mitigation factors 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. Awareness Compaign being irrigation, water conservation measures and conservation of wetlands. Awareness Compaign being by Ponchayet Strain Ponchayet Sold Whether schools have started segregating waste No
- Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes
- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes 2
- Do all the eligible individuals been provided the Golden Card? Yes i)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes ii)
- Are all the eligible individuals been vaccinated against COVID-19? iii)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes iv)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? V)
- Do all the IHHs in the Gram Panchayat has taken stone for grow water pipeline connections? For having water pipe line.

 Whether Gram Panchayat has taken stone for grow water pipeline connections? 3
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- Do all the IHHs in the Gram Panchayat have toilets? Yes ii)
- Are all the IHHs toilets functional or not? Yes Functional
- Do all the Schools/Anganwadi centers have a toilet facility or not?
- Are all the toilets in the schools/Aaganwadi functional or not? Functional V)
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.

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

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4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-20
- 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

5 Village with good governance

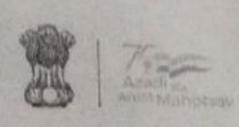
- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? NO
- iv) Is the Gram Panchayat office functional or not? Yes in Jong GHas.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- 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?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Xer
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes it is.
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? YES





- **Engendered Development in Village** 8
- How many Mahila Sabha's were organized in the Gram Panchayat----16 i)
- 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) iii)
- Number of women beneficiaries headed households covered under PDS iv) system. 2.0.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.................
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply,
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No) iii.
- Whether the GP has easy access to Godown for storage (Yes/No) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No) ٧.

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

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)

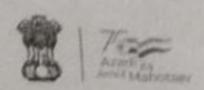
COMMITTEE MEMBERS BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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

9

9





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 That us Davala + Mata Chintbulni Temple

Specific product which needs to be developed Renovation of Pond with Shower + Park both

Tourism-home stays

20 candidates for training under Himayat scheme along with trade in which

training is to be given 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	960	895	Incomplete Documes overto which there is Rendency
Janani suraksha yojana	11	11	
OLD AGE pension	56	56	
Widow pension	67	07	_
Disability pension	15	15	
Domicile certificate	1070	870	Beniticesies Not applied
Kisan credit card	97	97	
PM kisan sammannidhi	97	97	





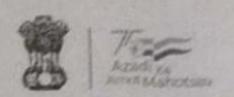
Land pass book	733	660	Printing Londer Process.
Registration of village ven- dors on GEM portal	N.A		
Registration of village con- tractors on jktenders portal	M.A.		
Registration of village con- tractors on PWD portal	01	01	
Incomplete buildings/pro- jects	Jong ghar Pondin Word No. 05		funds.

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed yes
- 2. Details of activities conducted Awareness Compagn of Pledge
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal 1/23
- 4. How many drug addicts in the village MD
- 5. Whether reported to the Deputy Commissioner MA
- 6. How many registered for rehabilitation under government programme

20 |





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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	04	2021-22	2 Lakhs	Yes	Yes	wil
PMAY	04	2021-22	5.2 Lakt	yes	yes	aril
IHHL UNDER SBM-G		2021-22	1.2 Lakes	yes	yes	asl
CSC UNDER SBMG	N.A	-	-	-	-	-
AMRIT SAROVARS	N.A	-	-		-	

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 300

Total attended 20

Proceedings: women Emponerment, Various Schemes Launched for women,
(Plinsert pointers to be discussed there-refer palli proceedings) Anoreness regarding Pre matal 4
antenedal care Athrony FMPHW 4 ASHA

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 0.5. (140)

Total attended 25

Proceedings: Lecture on worth mutti, impolance of Sports & Games, Health of thygiene, inculcation of Extra Culticular activities of (Plinsert pointers to be discussed there-refer palli proceedings) Swach BHalat mission.

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

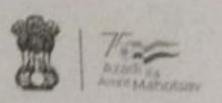
AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	N.A.	
	PMAY houses if any ready for inaugration	under Construction not Completed yet	
	Swachh gram projects- segregation sheds etc	wil	
	Amrit sarovars	wil	
	Sports kits	mil	
	Village cultural events	01	
	JJM assets/projects	MI	
	Any other to be identified at district level	N. A	

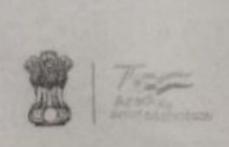
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FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

NO.	Particulars	Action taken	Remarks #
Urgent P	ublic Requirements/ Demands- B2V	1	
Construct	5 an of Roads & Cu	liters About 50%	Roads Lones are Cons
	tion of Protection w		, wolt of oisperingly
constru	mal of Ponchayat		
Req. Pip	es, Tube well, Hand P	-77 , 1 , 0 , 1 ,	Handpump ned install
	round/sports store	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	ed # 10.1 1
7			
II. Urgent	Public Requirements/ Demands- B2	.V2	
Communit	thon and Panchayat Ghat y hall with Boundry we wall NPS Kore all	still Pendi	nder Construction. Spital Still pending
2 Ovening	ound, Baskel ball a	vacinery "	
Link por	ad to cremation all of its Temple via Kt	und Pendin	£
6 Direct S	essain To mata chine upply of Fresh water mohaller	from 985west Red	
- Transf	ormer - 2 no. BMAY	still Pending	CHARLES OF STREET
Fresh S.NO.	Survey for BMAY Particulars	Action taken	Remarks #
III Major	Problems – B2V1	1 - Almo	Relatived
Balanci	in Completellion of Roo	ds 50% issue	
2 mon Ave	albily of ponchay	of yet (Pend	ing)
after	gleay ground,	laces of other w	ater facilty plovided of strange of R. HES
-	tion of printing water	the state of the	a Challage of Kitter





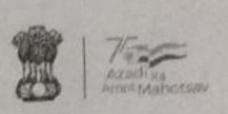
THE COLOR BOOK HINDS	Construction hot	k of Rom Doppensing	y
No Health SUL Centre with in the Ponchayed.		I LATER OF A POPULATION IN THE PROPERTY OF THE	
Pending Ciasilites of MANREGA	Swill rending	50% work don	Re
Pending Ciasilites of MGNREGA Fresh Survey PMAY, Report of Removation of ponds Major Problems-B2V2		Por	nd
as reflected in B2V2 have not	Pending		
Started yet.			
Pending Liabilities on Account	, Pending	0	
Fresh Sulvey for PMAY NOT	Pending		
Conducted yet			
Major Problems- B2V3			
Construction of Play ground	Pending		
49m	Conde Krucken no	k going on	
Non Brailability of Health Centre	011000000000000000000000000000000000000	1 m 14	
gregulate water supply	Deptt. nosting		
/I. Major Complaints- B2V1			
Gregular water Supply	to act according	4.	
Pool retnort of Lanex drain			
Poor nemont of which	507 1000		
/II. Major Complaints- B2V2			
Major Complaints-B2V2 Developmental work in B2V1 Lave not been Storted yet Vet Resentment of put			
have not been south	A soasdine		
strong Resentment of pur	Ocabilities of		
yet strong Resentment of put strong votions Pension Schemes, lending mg NR6GA + Odher Schemes			
VIII. Major Complaints- B2V3			
	& P. H. E Depto.	almost Resolved	H
1 Supply of water is hampele 2 due to ald & obslete infrostru	the on it issue	alsnot Resolved	•
zatte sto ala trosser			
3			

100

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

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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD & AGRICULTURE
- LEAST RESPONSIVE DEPARTMENT: SOCIAL WELFARE DEPARTMENT+ FLOOD CONTROL:

GENERAL ASSESSMENT OF THE VISTING OFFICER

	GENERAL ASSESSMENT OF THE VISION
	Officer Non Availability of Ponchayet
1	Any major complaint brought to the notice of the Visiting Officer: Non Availability of Ponchayat That a voor network of and wright Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Borndary wall Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Borndary wall Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Borndary wall Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Borndary wall Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Borndary wall Of NPS Kour Oasbag, Playsfield + Bost & Ball Crastes 60 Minuser Eupphy.
111	Overall assessment of the visit and suggestions: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) RDD Depth in Coordination with other Depth. hold a meeting of tions) RDD Depth in Coordination with other Depth. hold a meeting of tions) RDD Depth in Coordination with other Depth. hold a meeting of tions) Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
IV	06
	isiting officer has stayed in the panchayat for 2 days
V	certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Of who could find that Dr Verinder Singh Amintone Professor at G.D.C. Of B2 Vy at Panchayat
	at so certified that Dr veringer sing of Rake, at Panelayat
K	Certificate from Sarpanch that the visiting officer Sough Amintone Professor at G.D.C. Of is to certified that Dr Verinder Sough Amintone Professor at G.D.C. athur Deployed as Viviling officer of B2 Vy at Panchayat athur Deployed as Viviling officer of B2 Vy at Panchayat proin Block turoragas has stayed in a Ponchayat for proin Block turoragas has stayed in a Ponchayat for days and one night wefi 1-11-2022 to 12-11-2022.
Sa	proin Block Horonogen wet 1-11-2022 to 02-11-2022.
two	days and one right
	1 dept
	Signature of the Visiting Officer
Signa	Name De Merinder Sirgh
	Names Rame

Misha Rani Sarpanch Panchyat Halqa, Saprain Block Hiranagar

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

Back to Village programme (B, Vy). Resolution GPDP Today as on Nov. 2nd, 2022, a meeting of gram sabba was organised at mate Sprain. The meeting was presided over by Dr. Veinder Singh, the visiting officer under "Book to Village" programme. The meeting was attended by the Sarpanch, Ish Smt. Wisha Rani, panchs and other members of the gram sabha. Agendas of the meetings-Decementarion of pond in ward in 1 and real visit of peace main pad in Speain. 2 Hand pumps one each in ward no. 2+3 resp. Brandary wall of public toilet at ward to drains from Thatanp of Son Ray sto one lave and disin from the house of Gopal das. 01 protection wall near the house of Altaf at ward no. 5. Two public toilets one each at nota Chintprine temple of Thakurduara.

