



75
Azadi Ka
Amrit Mahotsav

Khahmooch



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCTOBER - 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 1 | 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 D | Meeting with deputy commissioner and his/her team | <ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments |

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



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 Mukt Abhiyan

Day 2

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 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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, decides to carry forward the activities during Jan Abhiyan and saturate them.

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.

Details of Reporting Officer:

Name: SATBEER SINGH RAINA
 Designation: Lecturer
 Department/ place of posting: Hr. Sec. School Rohama
 Mobile No: 9906524234
 Email ID: Satbirraina9@gmail.com
 Home District: Baramulla
 Dates of visit: 28-10-2022 And

Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/u2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: KHAHMOH PH-8
 Local Government Directory(LGD) code of the Panchayat: 241896
 Name of CD Block: ROHAMA
 Name of Tehsil: ROHAMA
 Name of District: BARAMULLA

Panchayat Profile:

No. of revenue villages in the Panchayat: One (01)
 No. of hamlets in the Panchayat: Fourteen (14)
 No. of households in the Panchayat: 450
 Population (approx) of the Panchayat: 3001



(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:

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

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *yes Panchayat Ghar.*
 - a. Govt building/private *Needing repairs (Badly damaged)*
 - b. New/needng repairs *N*
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *X/O*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y*
7. Water (Y/N) *Y*
8. Electricity (Y/N) *N*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *Y*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
 - a. (govt/private) *Private*
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *(4) compartment forest - 08, 09, 10, 12 (not usable)*
16. Government offices- details, whether functional or not *No*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance - names, little details on historical/cultural importance *BoSnya, Grahawad*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Baba Dawood Shain.*
20. VLW Office (Y/N) *N*
21. Primary Healthcare Centre (Y/N), *Y*
22. List of Incomplete Buildings- names, year of construction *HSSchool Building 2017.*
23. List of Underutilized Buildings- names *ol. Primary school Mir patti.*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMBIT SAROVAR | Visit/Verify | COMMENTS |
|---|---|--|
| Khidmat Centres | Create /Generate awareness on 22S schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K | No Khidmat Centre. |
| J&K/PSB counters/outlets | a) Status of counter b) Number of visitors | No counter or outlet. |
| Incomplete buildings/projects | Verify whether identification and redistribution done | HSS Khamoh. Redistribution road from Khamoh to Bafian. |
| PDS | Visit, evaluate, online status | Satisfactory |
| PHC | Visit- evaluate, status of staff, equipment and quality | needs electrification, water facility, lady doctor, Ambulance. |
| Youth clubs | Meet, interact, seek suggestions | Need volley Ball Net and court. |
| SHG | Meet, identify problems, seek suggestions | |
| PMAY | Inspect, Inaugurate | Inspected |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Satisfactory. |
| Swachh SBM | Evaluate | Satisfactory |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify, Participate in at least one game in the playground | Volley ball |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | held plantation drive in compartment-08. |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Cultural activity held. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Exhibited |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | work in progress |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

| SNO | Deliverables | Department | Unit | Remarks. |
|-----|--|------------------|-------------|---|
| 01 | Golden Health Cards | Health | 1700 issued | pendency = 883 |
| 02 | Land poss books | Revenue | 30 issued | 100% generated |
| 03 | Inheritance mutations. | Revenue | 380 issued | pendency = 20 |
| 04 | Self employment drives | JNK Bank | 05 | 100% pendency Nil |
| 05 | Identify candidates for small business under Himat and other | RDD | 20 | saturation 100% |
| 06 | CSC-9T Camps in every Panchayat | ST | Nil | |
| 07 | creating awareness of Janbhiyan | 9.T | Nil | |
| 08 | painting of digital J.N.E. | RDD | 01 | visited |
| 09 | Pani Samitee meeting to be held | Sal Shakti | 01 | |
| 10 | Field Testing Kits to be provided to panch | Sal-Shakti | Nil | |
| 11 | Certification of water sufficiency & quality implementation sheet | Sal-Shakti | Yes | |
| 12 | gram plans | RDD | Yes | |
| 13 | UDND cards to be converted to digital format | Social welfare | — | Data not available. |
| 14 | E-Shram cards | Labour | | Data not available |
| 15 | Play fields and one sports event held | YSSB. | Yes | Volleyball match at HSS Khanol. |
| 16 | inspect office of Panch and V.L.W. | Revenue/RDD | No. | |
| 17 | Amrit Sarvaan inspection | Health RDD | 03 | |
| 18 | Youth club interact | Youth mission | | Needs Volleyball court and kit |
| 19 | Aadi Ka A-int Mahotsav | Culture | Yes | Middle school Mir Pathi Khanol participated |
| 20 | had gram Sabha meeting and Asson of quality and efficiency of delivery | visiting officer | | Satisfactory |
| 21 | quality of water executed | visiting officer | | Satisfactory |

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: 05
 Details of the bank sanctioning it: JAMMU AND KASHMIR BANK.
 Total amount involved: (08 lakh) 04 lakh each. 19 lakh.

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 Recorded.

DAY 2

- a. No of Individual Compost Pits constructed 45 under process.
- b. No of Individual Soak Pits constructed 130 (one hundred and thirty) on going.
- v. No. of Biodiversity management committee meetings held: 03.
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- ix. Whether grievance redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: NO grievance.
- xi. No of grievances disposed of at Panchayat level: NO ✓
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT/WISE STAFF | NUMBERS | | NAMES |
|--------|--|----------------------------|------------------------|--|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA | yes (01) 01 01 01 | (01) 01 01 01 | Mr. Ab. Rashid Sheikh. Mr. David Ah. Wani Mr. Bashir Ahmad Mr. Naveed |
| | Lecturer SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER Principal | 11 15 01 01 | 04. 15 01 01 | Mtr. Shagufta Rasheed Mr. FIRDOS AHMAD |
| | IAL JEEVAN: ACM PDL | 01 01 | 01 01 | Ab. Qudoom. |
| | PDD: LINEMAN JE ANY OTHER MR. | 02 01 01 | 02 01 01 | Ab. Hassan Lone Farooz Ah. Chula. Mr. Parvaiz Ah. Khanoo Mohd Ashraf |
| | FOOD & CIVIL SUPPLIES FPS | 01 | 01 | Mohd. Arif Mir. |
| | AGRICULTURE & ANIMAL HUS- BANDARY ANIMAL HUSBANDARY B.A.S V. Phas Attendant | 01 01 01 | 01 01 01 | Dr. Riyaz. Mr. Ali Mohd. |
| | SOCIAL WELFARE | | | |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 03 01 Nil Nil | 03 01 Nil Nil | |
| | ANY OTHER DEPARTMENT | | | |

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)

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

Clean and green village ✓

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soak pits / Composit pits / Vermi Compost

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

ND

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 _____

Has the Climate Resilience Plan been developed for the GP? Yes/No ND

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

Whether schools have started segregating waste Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? 1200 issued, 883 pending (U/P)

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections?

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes soak pits & composit pits

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? NO

Are all the toilets in the schools/Aanganwadi functional or not? NO

Whether Gram Pachachayat Bhawan has separate toilets for women or not? ND

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—

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 ✓

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? NO 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? NO

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

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify NO

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? NO panchayat ghar

Have all the eligible households been registered for Pension or not? N/A

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

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? N/A

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? 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? N/A

Are all the eligible households getting benefits from IAY or not? YES

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 02

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) YES

Number of women beneficiaries headed households covered under PDS system.....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

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)

Whether street lights are provided in public places for ensuring safety (Yes/No) NO

DAY 2 ACTIVITIES ✓

AGENDA NO.2 ✓

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country

Theme Material available from <https://jkpanchayat.in/b2v4.php>

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC)

Material available from <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

07
05

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

NDA 4 ✓

ing 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 ha and get it approved.
DP format available on <https://jkpanchayat.in/b2v4.php>

addition GDDP 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 |
|---|---|--|------------------------|
| General Health Card under Ayushman Bharat | 2588 | 1700 | pendency in progress. |
| Jana Sahitya | | Nil | |
| OLD AGI pension | 65 | 65 | |
| Widow pension | 22 | 22 | |
| Disability pension | 35 | 35 | |
| Competition for | 2588 | 1100 | improper documentation |
| Kisan credit card | 300 | Nil | |
| PM Kisan sammanvidhi | 350 | 120 | improper documentation |

BACK TO: PANCHAYAT (15TH OCT TO 3RD NOV)

| | | | |
|--|-------------------------------|---------------------|--|
| and pass work | 400 | 100% generated. | |
| Registration of village vendors on GS portal | Nil | | |
| Registration of village contractors on JKPanchayats portal | Nil | | |
| Registration of village contractors on I-VLD portal | Nil | | |
| Incomplete buildings/projects | HSS Rtham Khamot. Building | Reasons Unknown. | |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Extra activities conducted *pledge and lectures*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner
- 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:

| SCHEME | NO. OF WORKS | YEAR OF WORK | AMOUNT APPROVED FOR THE WORK | STATUS | REMARKS | REMARKS |
|-----------------|--------------|--------------|------------------------------|--------------|---------|---------|
| MGNREGA | 07 | 2021-22 | 88.01 lakh | Satisfactory | ✓ | Nil |
| PMAY | 05 | 2021-22 | 8.75 lakh | Satisfactory | ✓ | Nil |
| IRHL | 60 | 2019-20 | 72 lakh | Satisfactory | ✓ | Nil |
| CSC UNDER SHMVA | 01 | 2021-22 | 2 lakh | Satisfactory | ✓ | Nil |
| AMRIT SAROVAR | Nil | | | | | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 668

Total attended = 57

Proceedings: *Setting up of Knitting centres, cutting and tailoring centres*

(PI insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a barabitha and record proceedings

Total children in the village above the age of ... 3 years = 202

Total attended = 43

Proceedings: *Need children park.*

(PI insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| ACTIVITY | STATUS OF THE ASSET/ACTIVITY IN OTHER DETAILS | GEOTAGGED PHOTOS |
|--|---|------------------|
| INAUGURATED | | |
| WILLAGE HAM under JKSRM (SUN-DAY MAJOR 11) | Nil | |
| WILLAGE HAM under JKSRM (SUN-DAY MAJOR 11) | Nil | |
| WILLAGE HAM under JKSRM (SUN-DAY MAJOR 11) | Soak pits, Worm compost pits, Compost pits | ✓ |
| WILLAGE HAM under JKSRM (SUN-DAY MAJOR 11) | Nil | ✓ |
| WILLAGE HAM under JKSRM (SUN-DAY MAJOR 11) | Nil | |
| WILLAGE HAM under JKSRM (SUN-DAY MAJOR 11) | Two cultural events | ✓ |
| WILLAGE HAM under JKSRM (SUN-DAY MAJOR 11) | | |
| WILLAGE HAM under JKSRM (SUN-DAY MAJOR 11) | | |
| WILLAGE HAM under JKSRM (SUN-DAY MAJOR 11) | | |

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(The filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

| Urgent Public Requirements/ Demands- B2V1 | | |
|---|-----------|--------------|
| 1. Newy check to Hr. Sec. school 1.5 Km including 2 culvert | Nil | |
| 2. Sata's ground to Min Mohalla 1 Km including 1 culvert | Nil | |
| 3. Khosh Mohalla to Bonpora Mohalla 1 Km and 2 culverts | Completed | Satisfactory |
| 4. Requirement of Ambulance | Nil | |
| 5. Enhancement of Tourism | Nil | |
| 6. Improvement of drinking water facility | Nil | |
| 7. Construct of clo. Inter connection of hamlet | Completed | Satisfactory |
| Urgent Public Requirements/ Demands- B2V2 | | |
| 1. Requirement of 4 No of Gasfurnen | Nil | |
| 2. Requirement of electric pole | Nil | |
| 3. Upgradation of Springs | Completed | Satisfactory |
| 4. Requirement of drinking water facility | Nil | |
| 5. Improvement of power supply | Nil | |
| 6. Improvement of facility of Hr. Sec. school | Nil | |
| 7. Connectivity from Brabandus to Khanol road | Nil | |
| Major Problems - B2V3 | | |
| 1. Lack of accomodation in HSA Khanol | Nil | |
| 2. Lack of proper medical facility in PHC. | Nil | |
| 3. Improvement in power supply | Nil | |

| | | |
|----------------------------|---|-----|
| 4 | Land Owner of PHC has not received any amount | Nil |
| IV Major Problems- F 2V2 | | |
| 1 | Lack of accomodation in HSS Khamot | Nil |
| 2 | Lack of proper medical facility | Nil |
| 3 | Improvement in Anger prices supply | Nil |
| 4 | Land owner of PHC has not received any amount | Nil |
| V Major Problems- E 2V3 | | |
| 1 | Lack of accomodation in HSS Khamot | Nil |
| 2 | Lack of proper medical facility | Nil |
| 3 | Improvement in prices supply | Nil |
| 4 | Land owner of PHC has not received the amount | Nil |
| VI Major Complaints B2V1 | | |
| 1 | Nil | |
| 2 | | |
| 3 | | |
| VII Major Complaints B2V2 | | |
| 1 | Nil | |
| 2 | | |
| 3 | | |
| VIII Major Complaints B2V3 | | |
| 1 | Nil | |
| 2 | | |
| 3 | | |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development & Panchayati Raj*
2. LEAST RESPONSIVE DEPARTMENT: *Social welfare*

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|--|--|
| Any major complaint brought to the notice of the Visiting Officer: | <i>Nil</i> |
| Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | <i>Brandy to Khamoh Top Road to be constructed at an earlier</i> |
| Overall is it in line of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) | <i>yes</i> |
| Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) | <i>(0.6)</i> |
| Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | |

Signature of Sarpanch

Name *Ab. Rashid Mir*

Signature of the Visiting Officer

Name *Satbeer Singh*

URGENT DEMANDS

- 1 Connectivity Road from Brandus to Khamoha (Main Road).
- 2 Infrastructure of Higher Secondary School in terms of:
 - 1 Completion of incomplete building
 2. Laboratories.
 - 3 Play field
 4. Staff.
3. NTPHC Needs
 - 1 Water facility
 - 2 Electrification
 - 3 Testing tools
 4. Laboratory
 5. Ambulance.
- 4 Sheep and centres
5. Water facility for the panchayat
LTHH poles = 200 (Electric)
- 5 Fire Service.
- 6 Bank.
- 7 Khidmat Centre
- 8 Enhancement of Salary of GRS.
As observed they are hardworking honest and dedicated.
- 9 with the objective of giving impetus and strengthening panchayat (i.e.), panchayat Secretaries of RDD should be equipped with more powers by designating them as panchayat development officers. This in turn shall enable them to exercise better administrative control and ensure better coordination b/w line department and Panchayats. This will help in the extension of

Services meant for the common
people more effectively.

Secy ^{1/2023}
visiting officer

Bzky.

