



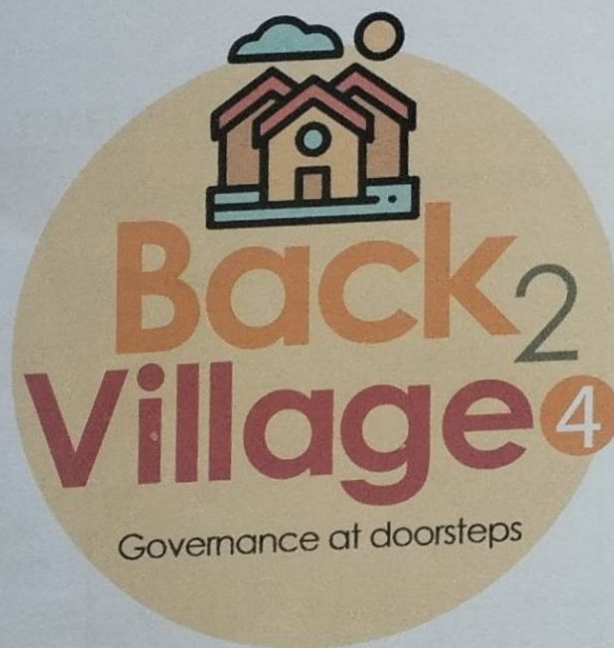
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">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

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 21st April 22, on National Panchayat Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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 Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



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

A) Details of Reporting Officer:

Name: MAMTA SHARMA
 Designation: Dy. Director
 Department/ place of posting: Planning & Development & Monitoring Dept. - (PD&MD)
 Mobile No: 9419144350 Directorate of School Educat. Dept.
 Email ID: mamtasharma.plng@jk.gov.in
 Home District: Jammu
 Dates of visit: 02/11/2022 to 03/11/2022

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Dera Baba Bandha
 Local Government Directory(LGD) code of the Panchayat: 239944
 Name of CD Block: Reasi
 Name of Tehsil: Reasi
 Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: 12
 No. of households in the Panchayat: 540
 Population (approx) of the Panchayat: 4580 (latest) 2654 as per census



(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:

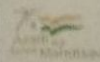
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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) but dysfunctional.
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) 01 Govt. 06 pri. ✓
 - b. Total children enrolled 104
15. Amrit Sarovars – details, location, condition 01 at Tanda w.No. 6 (Newly tender construction at the time of visit)
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 Gurdwara, Banda Singh Bahadur
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction 02 - ① Community Hall w.No-03 2021-22
23. List of Underutilized Buildings- names
 - ① MS Mansoo (Unsafe and need immediate dismantling)
 - ② HSTanda (unsafe and need dismantling)
 - ③ Primary Health Care Centre Dera (functional but not safe building)
 - ④ 03 rooms at HS Tanda constructed Under SSA during 2009 similarly to Rs 4.95 approx. lacs. Remained incomplete due to lack of funds.



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	- Nil -
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	functional 100 (approx)
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes.
PDS	Visit, evaluate, online status	Yes, functional
PHC	Visit- evaluate, status of staff, equipment and quality	Yes - functional
Youth clubs	Meet, interact, seek suggestions	No interaction with youths.
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes, 10 (work under progress)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, interaction with staff & students.
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes,
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes,
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	- Nil -
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No scheme/stall displayed during the visit.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT



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: 21

Details of the bank sanctioning it: J & B Bank

Total amount involved: 22 lacs (approx.)

DAY 1 ACTIVITIES

AGENDA 5

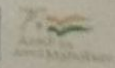
In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed - Nil -
- b. No of Individual Soak Pits constructed - 110
- V. No. of Biodiversity management committee meetings held: ✓
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 20 (monthly basis)
- XI. No of grievances disposed of at Panchayat level: disposed off on and when received ✓
- 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	Nil 01 01 01	Nil 01 01 01	Suninder Singh Ankush uerna
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15 01 02	15 Nil 02	Razia Bhegum, Vijay, Ajay, Sushma, Jog Raj, Aditya, Shashi, Radhika, Anshu, Ruksana, Ashwani, Anurag etc. Vikram Mahajan
	JAL JEEVAN: (JE)	01	01	Vikram Mahajan
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Tejendra Vishal Singh Babli Kumar
	FOOD & CIVIL SUPPLIES Dealer (Int.)	01	01	-
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Sunil Kumar
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 01	02 02 01 01	Nirmala Dasi, Kamlesh Devi, Manish Devi, Shashi Dasi, Dr. Tejinder Singh, Sunil Akshat
	ANY OTHER DEPARTMENT	Nil	-	-



DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste 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 Only water bodies
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. No
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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
- 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? institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes
- 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
- How many Bal Sabha's were organized in the Gram Panchayat 02 (on monthly basis)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? 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
- 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 (census 2011)
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? 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
- Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 03
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- 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	2176	05	-
Janani suraksha yojana	30	30	-
OLD AGE pension	161	161	-
Widow pension	33	33	-
Disability pension	29	29	-
Domicile certificate	-	-	-
Kisan credit card	345	345	-
PM kisan sammannidhi	287	287	✓



Land pass book	Nil	Nil	Nil
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	14	14	-
Registration of village contractors on PWD portal	14	14	-
Incomplete buildings/projects	2	-	Funds required (added) for completion.

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed - Yes
2. Details of activities conducted Nukkad Natak, skits, Rallies, etc.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - Yes
4. How many drug addicts in the village - Nil
5. Whether reported to the Deputy Commissioner -
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 (in lakhs)	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Pond	2021-22	1.00	Yes	Yes	No
PMAY	House	2019-20	1.50	Yes	Yes	No
IHHL UNDER SBM-G	Toilet	2021-22	0.12	Yes	Yes	No
CSC UNDER SBMG	Unit	2019-20	1.80	Yes	Yes	No
AMRIT SAROVAR	Pond	2022-23	1.00	Yes	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 970

Total attended 35

Proceedings: -

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of ... 4.09 (approx.)

Total attended 200

Proceedings:

(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)	No	No
	PMAY houses if any ready for inauguration	No	on-going
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	Yes	Yes
	Sports kits	Yes	Yes
	Village cultural events	No	No
	JJM assets/projects	No	No
	Any other to be identified at district level	✓	✓

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Need for SRTC bus Service for Students	Not Yet	Matter-taken up by Sanpan along with PRJ members but Approval still awaited -
2	Tube wells for water	Constructed but Partially	
3	Formation of grid station for electricity	No action taken	
4	Formation of 15 bedded hospital	No action taken	
5	Formation of New Road from Main road to HSTanda	Under NABARD. (Approved)	
6	Protection of land from river floods	Action not taken	
7	Upgradation of HS to HSS	No proposal approved yet for upgradation	
II. Urgent Public Requirements/ Demands- B2V2			
1	Grid station for electricity	No Action taken	
2	Public transport for students of 10+2	No Action taken	
3	Levelling of agriculture land that was dissolved due to land	— Do —	
4	Widening of road from Simbal Chaya to Sliding	— Approved under PMGSY —	
5	Upgradation of M/s Mansoo to Hs Mansoo	— No proposal for upgradation —	
6	Construction of New road from Tanda to HSTanda	— No action taken —	
7	Protection of land from river floods	— No action taken —	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Pending payment of MGNREGA.	No action taken	Feasibility is pending since 2015. as site is closed (Ansaar+) since 2015-16 for the additional beneficiaries.
2			
3			



4			
5			
IV. Major Problems- B2V2			
1	Poor condition of road	Partially Pucca	Due to mining, the pucca road is damaged.
2	Irregular supply of electricity	Still issue a	Dis need of Power grid.
3	No work of irrigation & flood	No action taken	by Irrigation & Flood Control Dept.
4			
5	B/wall in Pny & middle school.	B/w middle school - Sanction under District capex B/w Pny school / Sri Tandar shall be projected under District / Sangra Plan.	
V. Major Problems- B2V3			
1	Issue of land - sliding	No action - taken	
2	Condition of Road	During B2V4, due to mining, all road damaged which was constructed during B2V2 / B2V3.	
3	Non-availability of Tap - water	No action taken	
4	Requirement of 15 bedded hospital	- No action taken -	
5	Requirement of bridge at Balni Nallah near K.V.K at Sri Tandar	- No action taken -	
VI. Major Complaints- B2V1			
1	Pending payment of MGNREGA	No action taken	as site is closed since 2016 onwards.
2			
3			
VII. Major Complaints- B2V2			
1	Poor condition of Roads	Still Road is very poor and Action not taken	
2	Irregular supply of electricity	- Action not taken	
3	Problem of Irrigation & flood control	- As reported irrigation Dept. not visited in Panchayat till date.	
VIII. Major Complaints- B2V3			
1	Need of bridge at Balni Nallah near K.V.K at Sri Tandar	- NO action taken.	
2	Widening of black Topping of		
3	Non-availability of	Sanction change to Dea Baka Road - Approved under PMBSY.	
	Tap water	Major issue - Action not taken.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD & Agriculture, Education
- LEAST RESPONSIVE DEPARTMENT: Irrigation & Flood Control Deptt. and PHE Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Mining Issue. Due to this road is totally damaged.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Requirement of Community Hall.
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) Requirement of Anril Sarovar (including Park, B/wall, Wash room etc.)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Less participation of people but Sarpanch along with all Panches of ward are very co-ordinating and knowledgeable regarding activities held. I appreciate all staff member who deputed with me. are sincere and punctual.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

RDD, Education & Agriculture, Horticulture - Rating 10/10
All other Nil.

I Sarpanch Dera Panchayat s/w. Saleena Bibi certified that visiting officer has stayed in the Panchayat for two days i.e. 02/11/22 to 03/11/22

Signature of Sarpanch

Name

Saleena Bibi
Sarpanch
Saleena Bibi
Panchayat Halq. Dera
Baba Bandha

Signature of the Visiting Officer

Name

Nandya Sharma
Dy. Director
Hq. of school
Chuptia, Jammu



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

B2V4

Today on 2-11-2022 Back to Village Programme started in Panchayat Bera Bera Bawling under the Chairmanship of Smt Mahanta Sharma Dy. Pined. of school education jammu on visiting officer of the Panchayat.

Day - 1st. (02-11-2022)

The following were present attended the meeting at 1st class Bera Bera under the Chairmanship of visiting officer in presence of PRL's members and General Public of the area.

Sr. No.	Name	Designation	Sig.
1.	Sumit Arora	Pharmacist	
2.	Niraj Sharma	Teacher	
3.	Sahil Sharma	CSC VLE	
4.	Arif Sadiq	Forest	
5.	Kanoo Goyal	Forest	
6.	Mohini Devi	A.W.W	
7.	Usha Kumari	A.W.W	
8.	Jyoti Devi	A.W.W	
9.	Neha Sharma	A.W.W	
10.	Kanoo Sharma	A.W.W	
11.	A. N. Sharma	A.W.W	
12.	Sharmada Sharma	A.W.W	
13.	Raj Kumar	A.W.W	
14.	Sarla Devi	FRM	
15.	Dr. Tejendra Singh	MLA	
16.	Dr. Arif Kumar	Chairman	

17	Joginder Kumar Barch. W-No. 1	Joginder Kumar
18	Krishna Lal H/S Kumbhar, Class 12 Station 1st	Manoj Singh Dera Baba.
	Gautam Mohi	
19	Subash Kumar P.F.D	P.F.D
20	Shashank Kumar S.V.P - Panchayat	
21	Mohd. Faraz Fisheries Dept.	
22	Subash Chander Sheep Nisbahy Babbar	
23	Mushtaq Ahmad Barch. W-No. 7	
24	Lakshmi Devi Barch. W-No. 8. Lakshmi Devi	
25	Reynold Singh Tonda Reynold Singh	
26	Munad Ali Tonda	
27	Farooq Ali Tonda	
28	Munir Ahmad Tonda	
29	Manoj Kumar Tonda	
30	Raj Kumar Tonda	
31	Karam Singh Tonda	Karam Singh

S.No.

Name

Designation

Date / / Page 10

32. Sujest Kumar Pandey

33

Jc. Rahul Pandey (PHC, SY)

34

Jaginder Singh Lambardaprasad

35. Salma Biki

Post mistress Salma Biki

36.

Sanil Kumar JAO (Agriculture Deptt.)

37. Rovenpreet Kaur Student G.H.S Tarda Roven

38

Anuvel Kaur Student G.H.S Tarda

39

Rani Student G.H.S Tarda, Rani

40.

Langeet Singh Student G.H.S Tarda Langeet

41

Naeinder Singh Student G.H.S Tarda Naeinder

42

Jaswant Singh JAO H. Pandey

43

Shashu Kumar Lab. Asst.

44.

Amandeep Singh Student G.H.S Tarda Amandeep

45.

Satid ali Student G.H.S Tarda Satid

S.No.

Name

Designation

Date / / Page 10

116.

Aditya Bharti Teacher G.H.S Tarda Aditya Bharti

117.

Sushma Devi preet Tr. G.H.S Tarda Sushma

118.

Jograj P.T. G.H.S Jograj

119.

Rajia Begum Incharge Teacher Rani

120

Nigay Kumar Teacher G.H.S Tarda Nigay Kumar

121

Ajay Kumar Teacher G.H.S Tarda Ajay Kumar

During the meeting and aware of the all village regarding saving about the scheme and there are many more points to be discussed with inhabitants of the Panchayat related to BSNL Programme are as under,

⇒ Panchayat Drive in Panchayat area

⇒ Ensure Panchayat Centre for registration

⇒ Conduct of Social Audit of different scheme

⇒ Nisha must Abhyas. at VLS Tarda

⇒ Discussed about the correction

⇒ Visit to different works with PFI, members of Pandharyt.

⇒ Awareness the Pandharyt regarding it and Caste Pandharyt.

⇒ Inspecting the waste under Panchayat mainly court of Pand at Hauru (under body) executed during 2021-22.

⇒ Inspected the ongoing work of Hauru garbage at Tandra

⇒ Inspected visit to W/S Tandra/MS Hauru

⇒ Distribute the sports kit to children youth and W/S Tandra

S. No. Name Designation

1. Girdhari Lal Panch w. No. 6

2. Vijay Kumar Sharma Teacher

3. Surendra Singh CRI

4. Surjeet Kumar Panch w. No. 9

5. Paiz Alam Panch w. No. 4

6. Murtay Ahmed Panch w. No. 7

7. Salma Akter Panch w. No. 5

8. Salina Bibi Sanpak

9. Ashraf Ali Khan Sanpak

10. Lakshmi Devi Panch w. No. 8

11. Kamal Singh Sanpak

Girdhari Lal
PANCH W/No-6, Tandra
Pvt. Dera Baba bhabha

Surjeet Kumar
PANCH
W/No 9
Pvt. Dera Baba

Murtay Ahmed
PANCH
W/No 7
Pvt. Dera Baba

Salma Akter
PANCH
W/No 5
Pvt. Dera Baba

B2V4 →
 Day - II
 Date 03/11/2022

Today on 03/11/2022 Day-II B2V4

The Following Deputi P.C.s. Members and Public of the Panchayat attended the two-day programme at different location under the chairmanship of visiting officer as below:-

S.No.	Name	Designation	Sig.
1	Nisha Devi		
2	Dhishama		
3	Shamshad Begam	A.W.W.	
4	Mehar Kumari	A.W.W.	
5	Shyoti Devi	A.W.W.	
6	Mehina Devi	A.W.W.	
7	Lisha Kumari	A.W.W.	
8	Sushama Devi	A.W.W.	
9	Sandhya Mahan	S - r - p	
10	Pooja Devi		
11	Melam Devi		
12	Shakti Devi		
13	Sandeepa		
14	Rinu Radha		
15	Ratto Devi		
16	Nisinda Devi		
17	Sandale Devi		
18	Ranjit Singh		
19	Bandhana Devi		
20	Tilak Devi		
21	Pragati Devi		

Sig.

Name

Designation

Sig.

22. Giridhara Das Pandey
 23. Mahesh Shankar

24. Sunil Kumar
 25. Krishan Lal Choudhary

26. Nigay Sharma
 27. Babbar Singh

28. Rajni Sharma
 29. Rajni

30. Today on 03-11-2022 conduct the Melinda school
 31. Belsaba at Bera and discussed the issue
 32. selected to the women and children.

33. Inspected the Anganwadi centre at Bera
 34. Inspected the P.H.C Centre

35. Inauguration of new water under scheme
 36. Capex Budgeted 2-22-23 at Bera and Tenda.

37. Inspected the P.H.C Centre

38. Inauguration of new water under scheme
 39. Capex Budgeted 2-22-23 at Bera and Tenda.

40. Inspected the P.H.C Centre

41. Inauguration of new water under scheme
 42. Capex Budgeted 2-22-23 at Bera and Tenda.

43. Inspected the P.H.C Centre

44. Inauguration of new water under scheme
 45. Capex Budgeted 2-22-23 at Bera and Tenda.

46. Inspected the P.H.C Centre

6) Curran Sabha is held under the Chairmanship of Smt. Manika Sharma Deputy District Education Officer in visiting a letter of BODT of this Panchayat is present. PDS members (Smt. Saima Bhat, Smt. Saima Bhat and Panchayat) the main agenda of the Curran Sabha is to formulate the APDR Plan. The ~~letter~~ detail is as under:

Sanitation and Flood Control

1. Const. of Drain main Road to River Chenab NHO Suram Chaud and Panchayat W. No. 1, 2 cost 10.00 lac.
2. Const. of T/Road with Plover near Bagh Ali House to Panna Khanda House W. No. 2 Estt. Cost: 10.00 lac.
3. Const. of Drain Main Road to River Chenab NHO Ward Sargi and Yagach W. No. 3 Estt. Cost: 12.00 lac.
4. Const. of Platform with Plover near Kaburstan W. No. 4 Estt. Cost: 8.00 lac.
5. Const. of Platform with Plover near Kaburstan W. No. 5 Estt. Cost: 10.00 lac.
6. Const. of Road with Plover Pung well to NHO Gulian D. via Se Metakhar W. No. 1 Estt. Cost: 15.00 lac.
7. Const. of T/Road with Plover Sargi D. via Se Moh. Tobian W. No. 7 Estt. Cost: 20.00 lac.
8. Const. of Culvert with Road NHO Gulian Khanda near Sargi W. No. 8 Estt. Cost: 15 lac.
9. Const. of Road with Plover and drain Pung well to Shankar Singh House W. No. 9 Estt. Cost: 9.00 lac.
10. Const. of T/Road Plover Pung well to NHO Estt. Cost: 15.00 lac.
11. Const. of Shankar Ghat near River Chenab Sargi W. No. 6 Estt. Cost: 6.00 lac.
12. Const. of Shankar Ghat near River Chenab Sargi W. No. 6 Estt. Cost: 6.00 lac.
13. Const. of T/Road Madress to Dora Baba W. No. 3 Estt. Cost: 10.00 lac.
14. Const. of Drain NHO Gulian D. via Se Metakhar W. No. 5 Estt. Cost: 3.00 lac.
15. Const. of Drain NHO Shankar Ghat and Pung well and Ram Pung W. No. 6 Estt. Cost: 5.00 lac.
16. Const. Culvert near Shop Ramakhar W. No. 7 Estt. Cost: 7.00 lac.
17. Const. of Drain Main Kh. to Shankar D. via Se Metakhar W. No. 8 Estt. Cost: 8.00 lac.

18. Govt. Veterinary Building W.No. 2
Estt. Estt. 20.00 Lacs.
Govt. of Land Building Material
W.No. 2 Estt. Govt. 1000 Lacs.

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19. Govt. of Punjab NHO Mohd. Krishna
Govt. of Punjab NHO Mohd. Krishna
W.No. 1 Estt. 5.00 Lacs.

20. Govt. of Punjab NHO Mohd. Krishna
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