



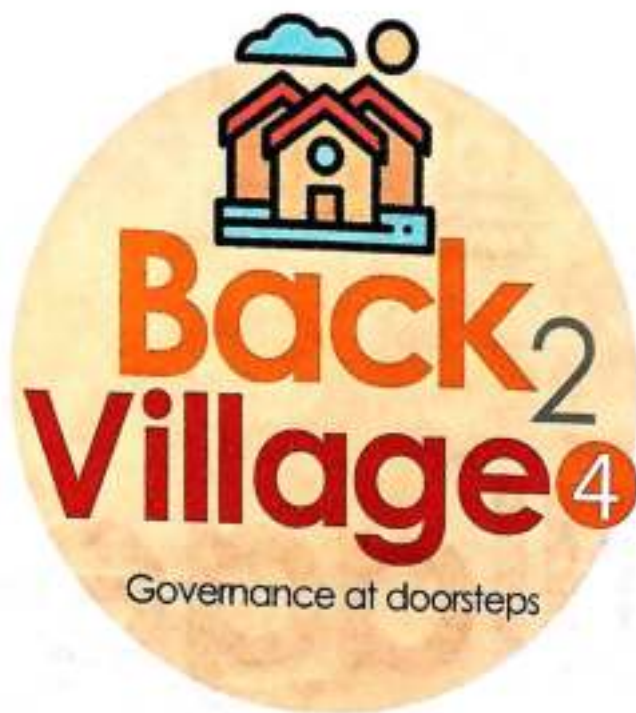
75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



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



## KEY FEATURES

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

## ACTIONS AND TIMELINES

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



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>



<b>Day 1</b>	<b>Reach the village</b>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different deptts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukat Abhiyan</li> </ol>
--------------	--------------------------	--



## Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K



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



**A) Details of Reporting Officer:**Name: MUKESH SHARMADesignation: CHIEF HORTICULTURE OFFICERDepartment/ place of posting: SAMBAMobile No: 9419185791Email ID: manas3rd@gmail.comHome District: JAMMUDates of visit: 28-10-2022 - 29-10-2022**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**Name of the Panchayat: KARTHOLI UPPERLocal Government Directory(LGD) code of the Panchayat: 239774Name of CD Block: BARI BRAHMANAName of Tehsil: BARI BRAHMANAName of District: SAMBA**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 01No. of hamlets in the Panchayat: 03No. of households in the Panchayat: 560Population (approx) of the Panchayat: 2824



## 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
1. P.W.D	Parshotam Kumar	A.E.E
2. Handicraft	Subash Chandra	H.T.O
3. J.K. Bank	Shilpi Mahajan	Relationship Manager
4. Social Welfare	Priyanka Gupta	Legal officer
5. Health	Dr. Ruchika	M.O
6. Ayush	Dr. Manu Prasher	M.O
7. Education	Neeraj Sharma	Teacher
8. Agriculture	Vijay Mahan	A.E.E
9. Horticulture	Jaswant Singh	H.T.O-I
10. Food Supplies	Naveen Mahd.	Dealer
11. P.D.D	Ranjit Kumar	Motor Reader
12. Forest	Surjit Kumar	Guard
13. P.H.E	Yagub Khan	T.C.K
14. Youth Services	Yash Sharma	P.E.T
Details of absent employees vis-à-vis list furnished by the DC office:		
15. K.C.C. Div. Jammu	Krishan Lal	I.L. Zaidar
Department	Name	Designation
16. Employment	Manohar Lal	Sr. Asstt.
17. Revenue	Ajaya Singh	N.T.
18. R.T.T.C	Amit Banotra	J.E.
19. Smita Devi -	A.W.C -	T.C.K.
20. Cooperative	Pranav Manch	Asstt. Registrar
21. Food Supplies	Ram Munshi	Sr. Asstt.



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private - *Govt*
  - b. New/need repairs - *New*
2. Furniture (Y/N) - *Y*
3. Computer/printer (Y/N) - *N*
4. Internet (Y/N) - *Y*
5. Telephone (Y/N) - *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) - *Y*
7. Water (Y/N) - *Y*
8. Electricity (Y/N) - *Y*
9. Bank branch (Y/N) - *N*
10. CSC (Y/N) - *Y*
11. Patwarkhana (Y/N) - *N*
12. Village haat (Y/N) - *N*
13. Playground (Y/N) - *Y*
14. School-
  - a. Kindergarten (Y/N) - *Y*
  - b. Primary (Y/N) - *Y*
  - c. Secondary (Y/N) - *-*
  - d. College (Y/N) - *-*
  - e. University (Y/N) - *-*
15. Anganwadi Centre (Y/N)
  - a. (govt/private) - *Y*
  - b. Total children enrolled *85* ~~100~~
15. Amrit Sarovars - details, location, condition *1 No at Dasd*
16. Government offices- details, whether functional or not *1 No*
17. Ration shop (Y/N) - *N*
18. Places of tourism importance - names, little details on historical/cultural importance - *N*
19. Village heritage sites/ treks- names, little details on historical/cultural importance - *N*
20. VLW Office (Y/N) - *Y*
21. Primary Healthcare Centre (Y/N), - *Y*
22. List of Incomplete Buildings- names, year of construction - *CPC (2015-16)*
23. List of Underutilized Buildings- names - *NIL*



## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	CSC at Panchayat Chav
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank
Incomplete buildings/projects	Verify whether identification and redistribution done	CFC since 2015-16
PDS	Visit, evaluate, online status	No Centre
PHC	Visit- evaluate, status of staff, equipment and quality	Functioning as HWC
Youth clubs	Meet, interact, seek suggestions	Need more facility Play Ground/ Stadiums
SHG	Meet, identify problems, seek suggestions	Met at Mahila Sabha.
PMAY	Inspect, Inaugurate	- Nil -
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water Supply at Takkar Middle School and Boundary well required
Swachh SBM	Evaluate	Initiated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground needs development.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation done at Panchayat Chav.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Not organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stalls set up by deptt.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS needs extra focus. Electricity wires poles are required



## DAY 1 - ACTIVITIES

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

- Some departments have saturated their deliverables while others have some deficiencies as per the feedback received from the locals of Panchayat Karthali Upper. Departments like IT Deptt., Revenue, Health, ICDS and PDD has done work in saturation but certain deficiencies have also been reported.
- SHGs reported that they are facing issues in facility the loans by banks.
- People are facing issues like water scarcity, employment issues and transport issues.
- Cradler Health cards have been issued.



## 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: Four beneficiaries identified  
 Details of the bank sanctioning it:  
 Total amount involved: 1 no application vetted under Muzkin Scheme.

## 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 - 2
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No Y
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Y
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Y
- IX. Whether grievances redressal box is installed: Yes/No Y
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes



U  
← ← ← ← ←  
U. upper name

G. no.

- 1 Amandeep Bhandral - 7006765610
- 2 ~~Rajesh Sharma~~ - ~~9682618896~~
- 3 Ramandeep Bhandral -
- 4 Aman Sharma - 9622449197
- 5 Ankush Sharma - 7051209036
- 6 Vijay Kumar - 8493933350
- 7 Deepak Kumar - 7839542073
- 8 Shubham Sharma - 8493817840
- 9 Balbir Singh s/o Baldev -
- 10 Rohan Chahal -
- 12 Sunny Singh -
- 12 Rahul Chahal -
- 13 Harry Bhandral -
- 14 Harry Bhandral - 9622117934
- 15 Shubhakaran Jammal - 9596265642
- 16 Nareesh Bhandral -

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1	1	Sahil Gupta, TA
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	3 in P.S 5 in M.S 1 in M.S	7 5 —	Mr. Sunil, Anju, Sharda, Charanpreet, Sukhvinder, Soniattar, Zafar, Ajeet, Kishan Dev, Sardani Lal, Navrita, Santosh Kumar, Sonika Sharma
	JAL JEEVAN:	No information		
	PDD: LINEMAN JE ANY OTHER	4 — 2	4 — 2	Gagan, Muldeep, Rajinder, Rajver Singh, Rakesh Kumar
	FOOD & CIVIL SUPPLIES	1	1	Mr. Noor Ahmed
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Mr. Harmeet Singh
	SOCIAL WELFARE	8	8	Sharda Devi, Kamlesh Kumar, Sumita Devi, Bechnu Devi, Pooja Devi, Vijay Kumar, Rekha, Anu Devi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 1 1 1	4 1 1 1	Nisha Devi, Monika, Veenu, Sumita Devi, Neelam, Dr. Ruchika
	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](http://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 —
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas —
- 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 done.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- 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? Bo'l
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? 75%
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes**
- How many Bal Sabha's were organized in the Gram Panchayat— **1 during B2Y3**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **No**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **No**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **Yes**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- Does the Gram Panchayat has its building or not? **Yes**
- 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 **Yes**
- 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? **Yes**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **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 1 No
- 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 N.A
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 42

## 9 Self-sufficient infrastructure in the village

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

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal ([myscheme.in](https://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

Not held



## 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

N/A

Submitted

## 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	2120	1800	Armed forces, delay in updation of Health Card
Janani suraksha yojana	32	32	-
OLD AGE pension	48	48	-
Widow pension	15	15	-
Disability pension	17	16	Due to formalities
Domicile certificate	2824	750	Not Applied by left out
Kisan credit card	152	152	-
PM kisan sammannidhi	110	110	-





Land pass book	2500	—	Digitization in progress
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	04	04	
Registration of village contractors on PWD portal	03	03	
Incomplete buildings/projects	01 (CCFC)	—	Pending since 2015-16

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness campaign, Pledge*
- 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 *— Nil*
- How many registered for rehabilitation under government programme *— Nil*

#### Activities:

- NUKKAD Natak at Panchayat Ciber Kuthali*
- Pledge at School by Students*

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	cleanliness of Pond at M.N.O. 1	2022-23	2.5 L	Under Progress	-	-
PMAY	N/A	-	-	-	-	-
IHHL UNDER SBM-G	Sandeep Singh P.O. D. Singh	2020-21	12,000/-	OK	Yes updated	-
CSC UNDER SBMG	CSC V.O. No 4	2019-20	1.80 L	OK	Yes	-
AMRIT SAROVARS	Repair/Renovation of Pond at Dasah	2022-23	10.31 L	Pending	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 **765**

Total attended **- 25**

Proceedings: **- enclosed**

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... **291**

Total attended

Proceedings: **- enclosed**

(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 JKSRM (SUNDAY MARKET)	Yes, Land identified	
	PMAY houses if any ready for inauguration	-	
	Swachh gram projects- segregation sheds etc	-	
	Amrit sarovars	Yes	
	Sports kits	Yes, provided	
	Village cultural events	-	
	JJM assets/projects	-	
	Any other to be identified at district level Senior Citizen club	Distributed Carrom Board and chess.	

### FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Pollution check on Industries	- Pending	
2	Drainage System	- Little improvement	
3	Employment of locals in Industries	- No Action taken	
4	Community Facility Centre	- No Action	
5	Water Scarcity in Dasseal	- No Action	
6	Development of Play Ground	- No Action	
7	Establishment of Parks/Garden	- No Action	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Community Facility Centre	- No Action	
2	Drainage System	- Needs more Action.	
3	Establishment of Tube well	- No Action	
4	Development of Play ground	- No Action.	
5	Employment of locals	- No Action	
6	Pollution check	- No Action	
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Local Employment in Industries	- No Action	
2	Water Scarcity in TARKAR AND DASSEAL	- No Action	
3	Pollution due to Industrial Waste	- Pending	






4			
5			
IV. Major Problems- B2V2			
1	Employment of locals in Industry	-	No Action
2	Scarcity of Drinking water	-	No Action
3			
4			
5			
V. Major Problems- B2V3			
1	Drug Menace	-	Action Initiated
2	Industrial Pollution → waste	-	Pending
3	Water Scarcity	-	No Action
4			
5			
VI. Major Complaints- B2V1			
1	Water Scarcity	-	Not Solved
2	Pollution from Industries	-	Pending
3			
VII. Major Complaints- B2V2			
1	Industrial waste	-	Pending
2	Drug Menace	-	Action Initiated
3	Drinking water Scarcity	-	No Action
VIII. Major Complaints- B2V3			
1	Shortage of Drinking water	-	No Action
2	Opening of new Entry Shop in Panchayat	-	No Action
3	PWD has occupied room in Panchayat ghar	-	Solved

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture / R.D.D
2. LEAST RESPONSIVE DEPARTMENT: P.H.E

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>— Enclosed w/ (A)</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>— Enclosed - 'B'</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>— Enclosed 'B'</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>— Enclosed 'B'</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>— Signed.</u>



Signature of Sarpanch

Name ..... TARSEN SINGH CHARAK



Signature of the Visiting Officer

Name ..... MUKESH SHARMA  
CHO PAMBA



**Demands Projected at Karthoil Upper during B2V4 (28<sup>th</sup> -29<sup>th</sup> of Oct'22)**

S.No	Demands
1.	Water crisis at W.No 2 Takker and Dassal, Water is being released after more than 10 days.
2.	Tube well sanctioned for Karthoil Lower is to be constructed in Kartholi Upper after mutual consent between the Panchayats , but work has not yet initiated.
3.	Complete Construction of CFC at Kartholi
4.	Employment to Local Labour in industry
5.	Checking of Industrial pollution (Air/Water/Noise)
6.	Park/Garden and beautification of Talab at Land Near Panchayat Ghar
7.	Indoor Stadium at Panchayat
8.	Dispensary at Dassal
9.	Poles and wires need repairs. One Transformer has gone tilted and base is damaged and may fall anytime at Dassal.
10.	Flood Protection wall at Govt. Middle School Takkar
11.	400 mtrs Road from Dassal to Brahm Dev Temple has not been black topped and left s such by PWD due to work stopped by Forest Department .
12.	Abhiyana is being demanded from farmers from 2015 onwards which stands abolished in 2015, As per new orders issued on 22-06-2022 , Abhiyana is to be received from farmers and they demanded that the recovery from 2015 should be waived off.
13.	Crate at Kali Mata Temple
14.	Road connectivity from High Way to Kala Gate via Meen Sarkar .

### Complaints Projected at Karthoil Upper during B2V4

S.No	Complaint
1.	Water Scarcity.
2.	Incomplete building of CFC at Kartholi
3.	Employment to Local Labour in industry
4.	Checking of Industrial pollution (Air/Water/Noise)
5.	Auto Rikshaw from B.Brahmana ply upto Kala Gate though having permits upto Kali Mata Mandir near Dasal and thus people have to cover the distance on foot .

### Overall Assessment

The Panchayat is having close proximity to the industrial estate and is moving fastly towards urbanization. Two wards of the panchayat are not directly connected to the Panchayat Ghar and one has to trek more than 15 km from Parmandal Road and 6 km from industrial area to reach there and demand for shifting of one ward (Takkar) to other nearby panchayat was also projected. Being labour intensive, the industries can substantially help in giving employment. They can also be roped in. Funding under CSR be made mandatory and further be utilized for development of Panchayat. Best example was witnessed at Primary School Upper Kartholi where industrial units had supported the school to build additional infrastructure. Starting of skill development trainings in specific trades to meet the demand of industrial units will also help in generating employment. Some small issues which were highlighted were solved there and few are being forward to the concerned departments for further action. There were sign of reluctance to participate due to their perception that their demands were still pending, however PRIs were supportive and mobilized them and contributed in generating mass awareness about Govt. Schemes. The availability of drinking water and Pollution are the main issues where focus is to be given.

### Overall Rating of Govt. Functioning

6.50 (Low because of pendency in earlier projected demands)