



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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





Governance at doorsteps

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

## KEY FEATURES

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

## ACTIONS AND TIMELINES

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



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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



# Day 1

## Reach the village

1. Ensure that all front line workers of different deptts 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 select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

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 Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



## GENERAL INSTRUCTIONS

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



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



A) Details of Reporting Officer:

Name: PARDEEP SINGH THAKUR.  
Designation: SENIOR LAW OFFICER  
Department/ place of posting: HOUSING & U Development.  
Mobile No: 8825026165  
Email ID: deepwith467@gmail.com  
Home District: Doda.  
Dates of visit: 01.11.22 & 2.11.22.

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: Rajdhani - A  
Local Government Directory(LGD) code of the Panchayat: 240209  
Name of CD Block: Thanamandi  
Name of Tehsil: Thanamandi  
Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 15  
No. of households in the Panchayat: 361  
Population (approx) of the Panchayat: 1907





filled by the Visiting Officer before the booklet is assigned to the Panchayat for

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

Department	Name	Designation
Rural Dev. Dept	Rameez Iqbal	V-L-W
Animal Husbandry	Javed Iqbal	T-U-P
Sheep PMGSY	Shafeeq Chouhan	A-E-E
Agriculture	Pardeep Rishi	J.A.E.O
P.D.D.	Pervaz Iqbal	Technician.
Jal Shakti Dept.	Mohd Sarfraz	J.J.M. Line Man
Health	Nargis Akbar	FMPHW
ICDS	Karim Fatima	AWW
PWD	Awas Ahmed	Supervisor
VSS	Mirza Mohd Asger	P.E.M
Social Forestry	Sarfraz Hussain	Forest Guard
Horticulture	Masbood Ahmed	H.T.G.W.
Sheep Husbandry	Dr. Nazir Ahmed	F/Supervisor
	Khurshed ul Islam	Datwari

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

[illegible]



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ✓
  - b. New/needng 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) ✓
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) ✓ *04 centers in Panchayat Rajdwar 'A'*
  - b. Total children enrolled = 120 ✓
15. Amrit Sarovars – details, location, condition — Nil
16. Government offices- details, whether functional or not *yes*
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance *Nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance — *Nil*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction *M/S Seeruwali pending since 2012*
23. List of Underutilized Buildings- names *Nil*



# DAY 1-ACTIVITIES

## AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness made about all scheme to the general public
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NV
Incomplete buildings/projects	Verify whether identification and redistribution done	Govt. MIS Sonowala
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	No
PMAY	Inspect, Inaugurate	Inauguration of PMAY-G houses done in Pylt
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	PLS Begla request toilet and Bulding - MIS Sonowala request Bulding/Toilet
Swachh SBM	Evaluate	Funds required
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits is distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes done in Pylt
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes . Done in Pylt
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
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)

1. Golden cards, e Sherm cards are distributed to all
2. People were made aware about Janbhidori which provide information about all developments works in Pvt
3. Land passbooks were distributed among eligibles
4. Land for Pvt Gher and Community hall was identified and necessary steps regarding this are started
5. 20 person are identified for training under homayal
6. General public was made aware about various portal viz MGNREGA, 1415 PC etc URLs were shared
7. Meeting of Youth Clubs, Pani Samiti etc were conducted
8. Land identified for Constt of Playfield in Pvt
9. Land identified for Amrit Sorrower.
10. Videos of Aadi ka Amrit Mahotsav were displayed
11. Peoples were made aware about depth raking
12. Drive for Nashe Mukth and Brastache mukth were conducted in Pvt
13. ULW / Patwari name displayed in office wall
14. Visiting officer is the mentor of Pvt for 01 year.





## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :  
Details of the bank sanctioning it :  
Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed — Nil
- b. No of Individual Soak Pits constructed — 160 .
- V. No.ofBiodiversity management committee meetingsheld: — 01
- VI. Isthe 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: — Nil
- XI. No of grievances disposed of at Panchayat level: — Nil ✓
- 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	01 01 01 01	01 01 01 01	Mohit Sharma Munir Abdullo Salma Jabeen Salam Mustafa
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10 01	09 01	01 Vacant Valent
	JAL JEEVAN:	01 01 08 Daily wages	01 01 08	Shafiq Ahmad Supervisor Dilpreet JE -
	PDD: LINEMAN JE ANY OTHER Inspector	04 01 02	04 01 02	Mohd Iqbal Beshere Hussain Shakoor Ahmed Mohd Javed Waqar Ahmed Pervaiz Iqbal Line man JE Insp.
	FOOD & CIVIL SUPPLIES	01 01 01	01 01 01	Mohd Aslam TSO Tanvir Javed Muz CC Faisal Aleya Storekeeper
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Pandeep. JAE.
	SOCIAL WELFARE	01 01	01 01	Mohd Farooq Craft Assistant Robina Kossel Conductor
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 Nil Nil	04 01 Nil Nil	① Jameela Akbar ASHA ② Zonib R ASHA ③ Raboon Akhles ASHA ④ Gulver Akhles ASHA ⑤ Nargis Akbar ANM
	ANY OTHER DEPARTMENT	Nil	Nil	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](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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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 \_\_\_\_\_
- 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.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Nil

#### 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? Yes

#### 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 \_\_\_\_\_
- 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/Aanganwadi functional or not? Yes
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **02**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **No**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- iii) Does the Gram Panchayat has its building or not? **No**
- iv) Is the Gram Panchayat office functional or not? **Yes**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes**
- ii) Have all the eligible households registered in PDS or not? **Yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **No**
- iv) Have all the eligible households been registered for Pension or not? **Yes**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **No**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **No**

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **Yes**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **No**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- vi) Are all the eligible households getting benefits from IAY or not? **Yes**





## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Yes
  - iv) Number of women beneficiaries headed households covered under PDS system.....13
  - v) 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
  - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

## 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.

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

In addition GDP 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	1986	1886	100 Persons migrated to other places.
Janani suraksha yojana	1928	19428	ND
OLD AGE pension	161	161	—
Widow pension	18	18	—
Disability pension	45	45	—
Domicile certificate	1986	1890	New <u>Ben</u> .
Kisan credit card	160	40.	People are not interested
PM kisan sammannidhi	180	118	Due to unavailability of farmers and their records are not correct

Land pass book	600	408 (cancelled)	Distributed books 118
Registration of village vendors on GEM portal	01	01	Nil
Registration of village contractors on jktenders portal	05	05	Nil
Registration of village contractors on PWD portal	03	03	Nil
Incomplete buildings/projects	01	01	Lack of funds School building at N/S Seronwal

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted -
- 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



## 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	43	2019-20	44.00 lacs	Yes	Yes	Nil
PMAY	15	2019-20	19.50 lacs	Yes	Yes	Nil
IRHL UNDER SBM-G	30	2018-20	3.60 lacs	Yes	Yes	Nil
CSC UNDER SBM-G	Nil	Nil	Nil	Nil	Nil	Nil
JAMRI SAROVARS	Nil	Nil	Nil	Nil	Nil	Nil

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

= 860  
= 15

Total attended

Proceedings:

attached.

(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 5

= 342

Total attended 15

= 15

Proceedings:

attached.

(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 JKSRIM (SUNDAY MARKET)	01	Yes
	PMAY houses if any ready for inauguration	03	Yes
	Swachh gram projects- segregation sheds etc	Nu	-
	Amrit sarovars	Nu	-
	Sports kits	01	Yes
	Village cultural events	02	Yes
	JJM assets/projects	01	-
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Pvt. Ghar Building	Nil	Funds required
2	Installation of water pump	Nil	do
3	Comp. of School Buldoz	Nil	do
4	Govt. Food Depo.	Nil	do
5	Road Connectivity	Some road started.	Dispute of forest land
6	Banlung facility	Nil	-
7	Dev. of Drain with path N. Sube Hwy	Nil	-
II. Urgent Public Requirements/ Demands- B2V2			
1	Safe Drinky water	Nil	-
2	Road Connectivity	Nil	
3	PHC Buldoz	Nil	
4	Pvt. Ghar Buldoz	Nil	
5	Bank/ ATM	Nil	
6	Upgradation of PLS Bdg	Nil	
7	Electric Transfon	Installed of Transfon	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor road connectivity	Nil	-
2	Safe Drinky water	Nil	-
3	Irregular supply of electr	Transformer installed.	




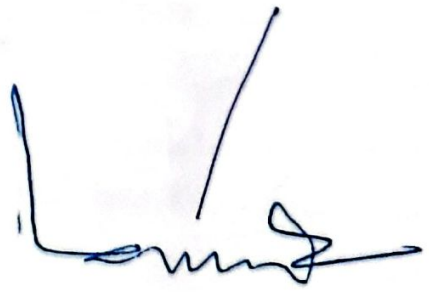
4	Poor Health Care	Golden Card Issued	—
5			
IV.	Major Problems- B2V2		
1	Pvt Gher	/	/
2	Road Connect		
3	Govt. Food Depo		
4	Drinking water		
5			
V.	Major Problems- B2V3		
1	Pvt - Gher	/	/
2	Road Connectivity		
3	Govt. Food Depo		
4	Drinking water		
5			
VI.	Major Complaints- B2V1		
1	Agriculture Dept	—	—
2			
3			
VII.	Major Complaints- B2V2		
1	Pvt Gher -	NY	—
2	Community Hall	NY	—
3	Disconnection of Road	NY	—
VIII.	Major Complaints- B2V3		
1	Pvt Gher	/	/
2	Road Connectivity		
3	Drinking water		



## Major public requirements :-

1. Angwadi Center for ward No. 3, 4, 6 & 7
2. Repair / Blacktopping of Road from Baglan to M/S Sorowale
3. Playground for Panchayat.
4. 63 kv transformer at Moh. Baglan wNo. 02 with poles.
5. 100 kv transformer at wNo. 05 with poles & wire.
6. Road from Jora Hill Pull to Shafa Pani
7. Road from Phalwale to Danna
8. Road from Kunda Gali to Sorowale. wNo. 1
9. Road from Chowd to Theri wNo. 7
10. Link road from Kazyot to Jalorian at wNo. 6 to wNo. 4
11. Blacktopping / Repair of Road from Sayal keeri to Kazyot Moh.
12. Drain near land of Munshi Khan. near Zicret.
13. Handpump at wNo. 05 near Upper mejad
14. Handpump at wNo. 06. near "
15. 63 kv transformer at wNo. 04. with poles & wires.
16. Constt of Panchayat Gher at Rajdhan. A.
17. Upgradation of M/S Sorowale to High School along with building.
18. Repairing of School Building Govt. P/S Jalorian w. 4.

  
Zarafat Amin Samyali  
Naib Sarpanch  
Pvt. Halqa Rajdhani-A

  
Pardeep Singh  
Voting Officer  
B22V W

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Dev. Deptt.
2. LEAST RESPONSIVE DEPARTMENT: Sericulture.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Yes (no complaint from Sarpanch)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	All demands have not been addressed.
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)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	(08)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	(Yes)

Zarafat Amin Samyal  
Naib Sarpanch  
Pvt. Halsa Rajdhani-A  
Signature of Sarpanch  
Name Zarafat Amin.

Signature of the Visiting Officer  
Name Pardeep Singh.



Office of the Sarpanch Pyt. Halsa Rajdhani - A

To whom it may concern

It is certify that Sh. Pardeep Singh Thakur  
visiting officer under B2V2 has stayed  
in the Panchayat Halsa Rajdhani - A during  
Back to Village Programme.

  
Zarafat Amin Samyal  
Naib Sarpanch  
Pyt. Halsa Rajdhani - A  
Sarpanch