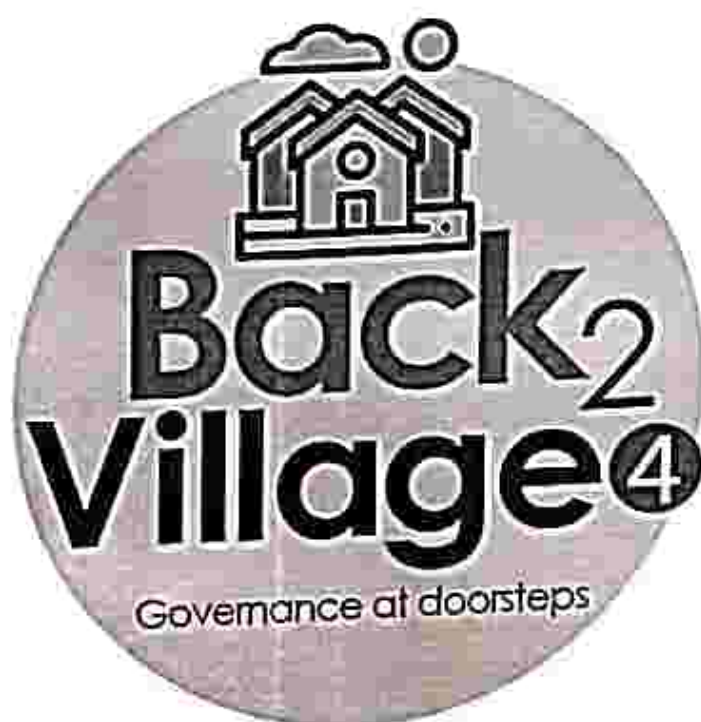




Back₂ Village₄

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 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"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect 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.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists 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	<ol style="list-style-type: none"> 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
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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 Panchayati Raj Day
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan; In consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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: Sudhir Kumar
 Designation: Assistant Engineer
 Department/ place of posting: PMGSY Division Udhampur
 Mobile No: 9419156022
 Email ID: sudhirkumarbe@gmail.com
 Home District: Jammu
 Dates of visit: 28/10/2022

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

Name of the Panchayat: Sunari
 Local Government Directory(LGD) code of the Panchayat: 004859
 Name of CD Block: Udhampur
 Name of Tehsil: Udhampur
 Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 523
 Population (approx) of the Panchayat: 2827 (M-1490)
After Census 2011 (F-1337)

Attendance of frontline workers/officials/officers who were Present		
Department	NAME	Designation
14. Revenue	Manjeet Singh	Patwari
15. Poshan Abhiyan (ICDS)	Neelam Komari	Supervisor
16. Home department	Vinod Singh	S.P.O
17. P.H.E (J.J.M)	Rakesh Kotwal	J.E
18. PMGSY	Saket Sharma	J.E
19. PMGSY	Vikas Kumar	A.E
20. ICDS	Neelam Kumar	Supervisor



Part-II:

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. Veterinary	Vijay Kumar	Junior Mali
2. Animal Husbandry Dept	Suresh Kumar	Senior Veterinary Pharmacist
3. P.D.D.	Mukhtiar Singh	Lipman
4. Forest Department	Arjun Nautal	Forest Guard
5. R.D.D.	Nil Wani	Parliament Asst. Architect
6. R.D.D.	Raj Kumar	G.R.S.
7. Irrigation Dept.	Goban Gupta	T.E.
8. P.H.E. (mech)	Pratap Lal	Motor Mechanic
9. Irrigation	Rattan Singh	Helper/Civil
10. Agriculture	Suresh Chander	J.A.E.D.
11. District Veterinary Officer's Office	Sohan Lal	P.E.T.
12. Education Dept.	Pradip Singh	G.P.S. Sanit
13. Horticulture	Manohar Lal	H.T.4
	Vishal Gandotra	Inspector Fisheries

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/need repairs *Repairing under process*
2. Furniture (Y/N)
3. Computer/printer (Y/N) *(Yet to be purchased/funds available)*
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) *Resolution submitted in DPO office*
11. Patwarkhana (Y/N) *Issue taken up in B2V122*
12. Village haat (Y/N) *Proposed but not established*
13. Playground (Y/N) *Incomplete due to lack of funds*
14. School-
 - a. Kindergarten (Y/N) *No.*
 - b. Primary (Y/N) *No.*
 - c. Secondary (Y/N) *No.*
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *6 No. in rented building*
 - b. Total children enrolled *290 Nos + Pregnant Ladies 40 Nos = 330*
15. Amrit Sarovars - details, location, condition *No.*
16. Government offices- details, whether functional or not *Agriculture Office*
17. Ration shop (Y/N) *2 No. (Private)*
18. Places of tourism importance - names, little details on historical/cultural importance *Kali Mata Temple*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Barshani, Hand N*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *No.*
23. List of Underutilized Buildings- names *No.*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY/ACTIVITIES	VISIT/VERIFY	COMMENTS
Kiosk/Centre	Check: Tanishka awareness on 225 schemes plant/seed, GIC, Kisan Raksha, Raksha Muktam Bhoomi, Lambhagatani, Digital IR	K.C. fully functional and people are using it. No major problems. Raksha Bhoomi, Lambhagatani, Digital IR
BCP/MSD counters/outlets	a) Status of counter b) Number of visitors	1. Number 7.7.121
Incomplete buildings/project	Verify whether identification and redistribution done	NA
PDI	Visit, evaluate, online status	Private PDI stores and services are available for people. No staff for 24x7 service. Machine and services are not working.
PHC	Visit, evaluate, status of staff, equipment and quality	Yes, No paper. Hay field
Youth clubs	Meet, interact, seek suggestions	Require Srilal Centre
SHG	Meet, identify problems, seek suggestions	Grouped & Inaugurated
PMAY	Inspect, Inaugurate	Visited. GHS. Haryana are not working. No staff for 24x7 service. Machine and services are not working.
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited. GHS. Haryana are not working. No staff for 24x7 service. Machine and services are not working.
Swachh SBM	Evaluate	Visited. GHS. Haryana are not working. No staff for 24x7 service. Machine and services are not working.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat playground not working. No staff for 24x7 service. Machine and services are not working.
Har Ghar Haryali, Planta- tion drive	Evaluate status, feedback	Yes plants planted in village. No staff for 24x7 service. Machine and services are not working.
Village cultural event Dahgal/haat/Mela	Participate in, ensure that it is held	Cultural event held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Agriculture (ISAT) Health dept. only toys lab, ICD. Dept. 2020
Jal Jeevan Mission verifica- tion: WSS/JSD Electricity supply	Verify	pending under process

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

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 :
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 - 24/100
- b. No of Individual Soak Pits constructed - 24
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NO
- 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 STATEMENT AVAILABLE AT THE PANCHAYAT LEVEL.				
SR.NO.	DEPARTMENT WISE STATE	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department SEC IE GIS TA	1 1 1 1	— 1 — —	Dr. Vipin Kumar Raj Kumar Pranav Choudhary attending 5 1
	SCHOOL EDUCATION 9 TEACHER HEAD MASTER ANY OTHER	35 11 20	39 9 30	Not attached
	IAL TECHAN Panchayat Panchayat Panchayat	1 1 1 1	1 1 1 1	Dr. Chandra Dr. Chandra Dr. Chandra Dr. Chandra
	FOOD LINENIAN IE ANY OTHER Need to report Kibla	1 1 1 1	1 1 1 1	Need to report Kibla Need to report Kibla Need to report Kibla Need to report Kibla
	FOOD & CIVIL SUPPLIES	Nil	Nil	Nil
	AGRICULTURE & ANIMAL HUSBANDRY Panchayat Panchayat Panchayat	1 1 1 1	—	As department Superintendent and manager Panchayat Panchayat Panchayat
	SOCIAL WELFARE Panchayat Panchayat Panchayat	1 1 1 1	1 1 1 1	As department Superintendent and manager Panchayat Panchayat Panchayat
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 1 1 1	1 1 1 1 1	As department Superintendent and manager Panchayat Panchayat Panchayat
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *Healthy village and Child friendly.*
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 NIL
 - 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 NIL
 - iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
 - 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 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? 100% done
 - 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? No, 50% without pipe connection, water supply
 - ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, soak pit under construction
 - iii) Do all the IHHs in the Gram Panchayat have toilets? 0%
 - iv) Are all the IHHs toilets functional or not? 50% only
 - 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? All except GHS Hastyan (Students Toilet)
 - 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? 1 No.
- 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? NO
- 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
- Have all the eligible households registered in PDS or not? YES
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? 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? NO
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 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) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system... 16
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 40

9 Self-sufficient infrastructure in the village

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

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 Yes
(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 7 Nos

PRESENT 7 Nos

BIODIVERSITY REGISTER PHOTOS —

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS —

Earlier held only 1 meeting when formed. not held in past (members not available except Sarpanch) no member came in Gram Sabha also

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.

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

In addition GDPD plan shall also include:

Tourist places which need to be developed : *Kalimata mandir geti dated 02-10-22*

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	2639	2599	40 Pending, Minor children (Infants)
Janani suraksha yojana	45	42	3 (Miscarriage/ Abortion cases)
OLD AGE pension	69	69	—
Widow pension	16	16	—
Disability pension	19	19	—
Domicile certificate	Individual data of Panchayats not available, as ALL certificates are being issued online		
Kisan credit card	412 412	277 277	People not collecting Benefits
PM kisan sammannidhi	277	277	—

Land pass book	1628	NIL	Students close to Local Panel Measures 400 in Software
Registration of village vendors on GEI portal	NIL	NIL	—
Registration of village contractors on Jktenders portal	3	3	—
Registration of village contractors on PWD portal	3	3	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — YES
- Details of activities conducted — Pledge Held.
- 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

**AGENDA 7
SOCIAL AUDIT**

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	LIST ATTACHED	2021-22	8.42	yes	yes	No
PMAY	LIST ATTACHED	2021-22	6.50	yes	yes	No
IPHL UNDER SBM-G	5	2020-21	0.60	yes	yes	No
CSC UNDER SBM-G	nil	nil	nil	nil	nil	nil
AMRIT SAROVAR	nil	nil	nil	nil	nil	nil



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)	Inaugurated in Panchayat Ghat Complex	
	PMAY houses if any ready for inauguration	Inaugurated one House	
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	DISTRIBUTED ALREADY	
	Village cultural events	Held.	
	JJM assets/projects	NIL	
	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	Water supply regularly/Daily	NO	
2	Low Voltage issue	NO	
3	Medicines/Ambulance in PHC	YES	
4	Transportation	NO	
5	Const. of Play field	NO	
6	Regular Distribution of Ration	YES	
7	Drinking Water to be extended	NO	
II. Urgent Public Requirements/ Demands- B2V2			
1	Nitrate and Coliform should be at Panchayat. Level	NO	
2	Read PHC Sumner to Wankar	NO	
3	Upgradation of H.S. Sumner to H.S. Sumner and M.S. Sumner	NO	
4	Water Reservoir in W.N.R. 3	NO	
5	Const. of Community hall in Wankar	NO	
6	Const. of (Repe Bridge) to connect Kati mata Mandir to Samala	NO	
7	Const. of Kull from Nandan	NO	
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Transportation	NO	
2	Drinking water	NO	
3	Low Voltage	NO	



4 mpnkega Payments issue		NO	
5 opening of Patwar khane		NO	
IV Major Problems- B2V2			
1 Low voltage electricity		NO	
2 Drinking water Problem		NO	
3 transportation Problem		NO	
4 require one Govt. Sale Station		NO	
5			
V Major Problems- B2V3			
1 Shortage of water in the		NO	
2 low voltage of electricity		NO	
3 No constant supply of B2V3		NO	
4 transportation Problem		NO	
5 require one Govt Sale Station		NO	
VI Major Complaints- B2V1			
1 Security of Drinking water		NO	
2 Rod transformer lying on		YES	YES
3 upgradation of Seed Centre		NO	
VII Major Complaints- B2V2			
1 Low voltage electricity		NO	
2 Drinking water Problem		NO	
3 transportation Problem		NO	
VIII Major Complaints- B2V3			
1 Development of Playfield in		NO	Estimate not prepared by J.F. Concern
2 requirement of Govt. Sale Station		NO	
3 requirement of Handpump		NO	

GENERAL ASSESSMENT OF PANCHAYAT

1. Major Complaints brought to the notice of Visiting officer.

- Scarcity of water supply in all wards. Filtration plant at Telta Ward No. 2 Not functioning. Many house holds are without tap water in Ward No. 6, 5, 7 & 8. Hand pumps required in Ward No. 4 & 9 near tank. ^{Chota Mandir}
- Health & Welfare Centre Electrical equipments not working due to non availability of Transformer. 24x7 service of HWC is not being properly running due to shortage of staff including Multipurpose health workers. No accommodation for Ward for patients & staff. X-ray machine with Technician required.
- Water shed scheme & J.J.M scheme not being implemented in this panchayat.
- Old age pension scheme not being conducted properly because of demand of documents which are being demanded by the dept. & Anganwari Centre in Ward No. 2.

2. Major / Urgent public demands that was/were reflected earlier but have not been addressed.

- Niabat and Block office (Patwarikhana at Kambar Dange).
- Require one Government Sale Ration Depot issuance of Ration Card to left out.
- Deserving poor people have not been issued BPL card.
- Road from PHC Sunari To Khankari (Approx length 5km) covering 1000 souls of SC & ST community.
- Construction of Community Hall with toilet in Ward No. 6 Khori Nallah for SC & ST.
- Construction of Kuth head minor from Nandan Nallah to Pura Salay benefiting 2 villages.
- Culvert at Middle School Manano as during rainy season Students & staff & locals can't reach school and their homes.
- Road from Manano School to Kheel via Keink benefiting SC & ST population.
- Handpumps required in Wards Nos. 6, 7, 8 and near Gate of G. H. School Sunari. No repairs done to hand pumps already installed in Ward Nos. 5, 6, 7 & 8 and are lying defunct.
- Low Voltage problem due to low capacity transformers & shortage of Transformers including HT & LT Poles.
- Repair of Damaged PWD road. Khudain To Upper Harstyan as it has accidental spots.
- Require Community Hall & toilet at Hanuman Temple in Ward No. 8.
- Construction of Rope bridge / any bridge on chudas Nallah in Ward No. 2.
- Development of Playground in Ward No. 6 Khori Nallah.
- Required Community Shed and toilet at Shiv Mandir Chandal Khui in Ward No. 9.
- Shed and bathroom at Graveyard in Ward No. 8.
- No playground for children in whole panchayat. Require 2 playgrounds.

3. OVERALL ASSESSMENT OF THE VISIT AND SUGGESTIONS.

- LACK OF COORDINATION between P.R.I.s and Government departments.
- P.R.I.s not aware about various Government Schemes & I made them aware.
- Major problem is That Sunari Panchayat doesn't receive their due share of Funds in the development program / heads / budgets as per PRI feedback.

SUGGESTIONS

- While preparation of Plans for execution in next financial year, P.R.I.s of concerned Panchayats must be consulted & their requirements be addressed by All Government Departments including R.D.D., P.H.E., P.D.D. & P.W.D. etc.
- Camp must be frequently conducted by departments (Aadhar, Ration Card, Revenue, K.C. etc.)


OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D
2. LEAST RESPONSIVE DEPARTMENT: Jal Shakti Department

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Listed on previous page
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Listed on previous page
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) Listed on Previous Page.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Panchayat is not satisfied with the work done by line dept. functionaries 7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


 SARPANCH
 L. Halqa SUNGRI
 Signature of Sarpanch
 Name ...Nurshan Devi.....


 Signature of the Visiting Officer
 Name...Sudhir Kumar



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