



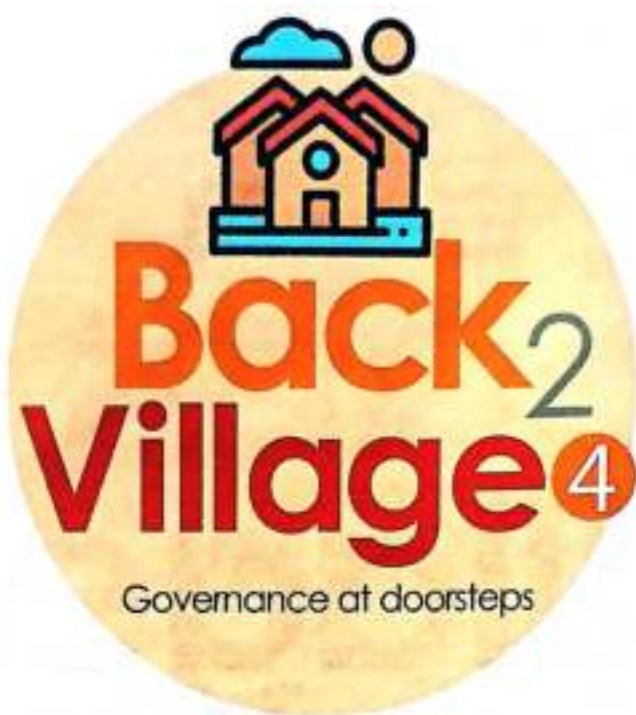
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1	Reach the village	<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 Mukh 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 JKSRM
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: Dr Kusum Chib

Designation: Collector JDA

Department/ place of posting: Jammu Development Authority

Mobile No: 94694-61621

Email ID: chibkusum@gmail.com

Home District: Jammu

Dates of visit: 28.10.22 and 29.10.22

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

Name of the Panchayat: Birpur Lower

Local Government Directory(LGD) code of the Panchayat: 23914

Name of CD Block: Bani Brahmna

Name of Tehsil: Bani Brahmna

Name of District: Samba

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01, Birpur

No. of hamlets in the Panchayat: 03, Sollian, Passikalla, Birpur Lower

No. of households in the Panchayat: ~~680~~ 805

Population (approx) of the Panchayat: 4710



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
Revenue	Tarsem Lal	Patwari
FCS & CA	Savinder Kumar	(94191-53900) Dealer
	Fayaz Ahmed	(94198-92086) Dealer
Education	Raj Kumar	(90963-42748) Teacher
Medical	Dr. Sharan	(7006682039)
PHE	Baheer Ahmed	
Social Welfare	Yashpal Singh	outreach worker (9596767027)

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

Department	Name	Designation
CAPD	Rakesh Kumar	TSO
Transport		
Floriculture		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
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)
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition - *In progress (ward no. 01, Shulavati)*
16. Government offices- details, whether functional or not - *Nil, No Govt office at Panchayat*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - *(a) Ward no. 04, Shiv mandir, Buchdi talab (needs maintenance)*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction *Nil*
23. List of Underutilized Buildings- names *1) Panchayat Ghar
2) Patwar Khana*



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	No khidmat centre at Panchayat-level
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Bank employees attended but no publicity by bank officials
Incomplete buildings/projects	Verify whether identification and redistribution done	(1) Incomplete building of Panchayat Ghar due to land dispute (2) Patwar khana as possession is not taken by concerned dept.
PDS	Visit, evaluate, online status →	
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHC
Youth clubs	Meet, interact, seek suggestions	Not Functional
SHG	Meet, identify problems, seek suggestions	13 SHG's created, Training of SHG is Pending
PMAY	Inspect, Inaugurate	01 no. In Progress (wall constructed)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Primary school - 2 AU Middle " - facilities HSS " - available
Swachh SBM	Evaluate	Toilets under HHK constructed Soak pits: 24 constructed Rest Pending
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat play ground (needs lightening & renelling and basic amenities required), Participated in Kabaddi
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive in Ambedkar Bhawan
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	No cultural event organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NIL
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	overhead Verified, Water tank, Complete, pipelines completed (90%) Pore complete

As approved Full Completion by January 2023

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- (1) Works of B₂V₁ and B₂V₃ Completed. village Haat not established
- (2) IT :- No Khammat Centre, no CSC camp, 225 Services popularised, no Hoarding/Wall painting about Digital JSK, Golden Cards / Aam Aadhar Cards distributed but Saturation not achieved
- (3) Finance :- Disbursement by JSK bank wef 01/04/22 - Saral finance (21 cases), Comm. vehicle (04 cases), DRI (12 cases), Munkari (01 case), Cash credit (10 cases), SHG (13 no - Rs 21.00 lac), Mudra loan (01 case), PMEGP - 02 (Rs 10.00 lac)
- (4) Revenue :- Popularized Apki Zameen, Apki nigraani, Patwari khana in dilapidated condition as possession is not taken by Revenue dept (turnings & name of Patwari painted on it), Progress in land Pals book - ni, digitization of land record under process. Inheritance mutations Completed upto 70%.
- (5) Health :- one wellness centre in good condition, Golden card Saturation not achieved - due to insufficient document
- (6) Social welfare :- Divyang camps held, Senior citizen clubs formed, Saturation in respect of UDID, NOAPS, Poshan Vatika, Anemia checkup, Aardhar seeding, BBSP not achieved
- (7) Forest :- Saturation not achieved, no Record regarding Campaign
- (8) Tourism :- Identification of homestays in progress, 02 Sites identified for tourist destination (Panna talab, Buchdi Talab)
- (9) Culture :- No talent hunt Conducted
- (10) e-Shram :- 72192 out of 93000 done
- (11) Education - Complete
- (12) Higher Education :- No degree college
- (13) No activity by Youth affairs
- (14) Tribal :- Saturation not achieved
- (15) PDD :- 45 transformers, 30 replace non standard fuses with standard fuses, 70% work in remove foliage around DTs
- (16) Skill development :- NIL
- (17) Jal Shakti :- Water testing awareness given, Pani Samithi's not achieved
- (18) Transport - 26 cases, Munkari scheme,



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 : 48

Details of the bank sanctioning it : J&K Bank

Total amount involved : approx 163.82 lac

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 - 24
- V. No. of Biodiversity management committee meetings held: NIL
- VI. Is the name of Sarpanch displayed on citizen information board 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: 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	1 02 03 02	1 NIL 03 01	Suraj Khatash Prati, Shabli, Shem shad Sahil Gupta
	SCHOOL EDUCATION: TEACHER HEAD MASTER / <i>Head</i> ANY OTHER <i>Principal</i>	54 01 01	38 01 01	Bhadi chandul, Sajay chandul. Bhondare Gopal Anju Datta
	JAL JEEVAN: JE	01	01	Saurabh Padha
	PDD: LINEMAN JE ANY OTHER <i>Meter reader</i>	04 01 03	01 01 01	Neeraj Kumar Rampal Gopal Das Rampal
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY (T/C Bani Brahman) Post AEA - 01	No Sanctioned Post	Asst Vety officer-01 Attendant-01 AEA-01	- Mohd. Sadiq Vishal Rakesh Kundan
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 02 02 nil	04 02 01	Sonam Dharti, Rita Devi Rakhiya Parmeen, Garodani Sara Kohli, Jony Kane Dr Sharan Singh
	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:
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, 01 Compost pit*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Approved 2 soak pits Const. in ward no. 07*
- 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 *Solar panel installed approx 36 in no ward no 01, to 09 (almost all wards) Geo tagging of water bodies was done*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *no such initiative*
- 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? *NO*
- ii) Do all the eligible individuals been provided the Golden Card? *Approx 4000 distributed*
- 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? *3rd Dose pending*
- 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? *NO (almost 80% population has toilets)*
- 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

- 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? Nil
- 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? NO
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

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? NO
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? NO
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- 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? NO



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Nil
- 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.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 68 out of 86

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) NO
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) NO

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all 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 - Suresh Kumar, Nirmala Devi, Naseem Akhtar, Mohan Lal, Mumtaz Ahmed, Atul Srastha

PRESENT - NIL

BIODIVERSITY REGISTER PHOTOS - NIL

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NIL

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. - *Conducted, plan approved.*
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed - *Pacca talab, Buchdi talab near Shiv mandir*
- Specific product which needs to be developed - *NHL*
- Tourism- home stays - *Recently launched (under Process)*
- 20 candidates for training under KPMAYAT 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	<i>approx. 3000</i>	<i>15</i>	<i>Insufficient document. name is not mentioned in Census.</i>
Janani suraksha yojana	<i>92</i>	<i>62</i>	<i>Documents are not matching N.r.to Bank card</i>
OLD AGE pension	<i>51 (Sept 22)</i>	<i>52</i>	
Widow pension	<i>09 (Sept 22)</i>	<i>09</i>	
Disability pension	<i>17</i>	<i>17</i>	
Domicile certificate	<i>3500</i>	<i>2913</i>	<i>Insufficient document</i>
Kisan credit card	<i>215</i>	<i>182</i>	<i>lack of document (land record)</i>
PM kisan sammannidhi	<i>98</i>	<i>98 (till Aug 22)</i>	<i>new additions 06 - Total 104</i>

KCC (AH)

175

125

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

Document verification - Eae lagging incomplete.



Land pass book	680	no	Incomplete digitization
Registration of village vendors on GEM portal	NIL		
Registration of village contractors on jktenders portal	3		
Registration of village contractors on PWD portal	3		
Incomplete buildings/projects	JJM (Take 02 months for completion)		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge given, drawing competition for awareness*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
- How many drug addicts in the village *15*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *No*

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	Grate filling & small of road from bus stop to shop of Maheshwari	21-22	2.88 Ls.	Yes	Yes	-
PMAY	-	-	-	-	-	-
IHL UNDER SBM-G	IHL UNIT of Kambh, Dasi	21-22	0.12 Ls.	Yes	Yes	-
CSC UNDER SBMG	CSC at B. lower near Shaneshgiri	17-18	1.80 Ls.	Yes	Yes	-
AMRIT SAROVAR	Provision of Pad at B. lower near Shaneshgiri					Project was undertaken by Forest dept and work is progress on spot.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 1200 approx

Total attended

Proceedings: 30

(Pl insert pointers to be discussed there - refer palli proceedings) - Training in Sewing, Palar Courses, Development of some site for outdoor gathering.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - Held

Total children in the village above the age of

Total attended - 15

Proceedings: - Development of Play ground in panchayat, talent hunt and appointment of master trainers for different activities like dancing, singing etc once in a year for few days.

(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)	NIL	
	PMAY houses if any ready for inauguration	one house in progress Lantern pending.	uploaded
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	02	uploaded
	Sports kits	02	
	Village cultural events	NIL	
	JIM assets/projects	In Progress. Completion within next three months	uploaded
	Any other to be identified at district level	FCI Panchayat Ghar Palwal Khana	,,

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	Repair of wires (Electric wires)	No Action	
2	Drainage in w.no. 5, 6, 7, 8 + 9	No Action	
3	Water Shortage in w.no 1, 2, 3, 4	No Action	
4	Cremation Shed	No Action	
5	Road from n/o Nattu Gentry Hoban Lal	Work has been completed	
6	Repairing of internal Road	No Action	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	PWD Road need restoration w.no ②	Work has been Completed	
2	Crotes needs w.no 5, 6, 7, 8, 9 side of Badola Margit	No Action	
3	Regulization of Telli Batti w.no 5, 6, 7, 8, 9	No Action	
4	Drainage system in Telli Batti w.no. 5, 6, 7, 8, 9	No Action	
5	Electric wires needs to be change	No Action	
6	Separate Action Despl. w.no. ① ② ③	No Action	
7	Water Shortage in w.no ① ② ③ ④	No Action	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	PDD wires bad condition	No Action	
2	Drainage (major problem)	No Action	
3	Crotes Installation	No Action	



4	Separation of Action Dept.	NO Action	
5	Invalid/old/Handicapped Pension	WORK has been Inprocess	
IV. Major Problems- B2V2			
1	Electric wires in Bad condition	NO Action	
2	Crotes installation in w.no 5, 6, 7, 8, 9	NO Action	
3	Invalid/oldage/Handicapped Pension	Inprocess	
4	Separate Pension Dept.	NO Action	
5	Drainage Problem w.no. 5, 6, 7, 8, 9	NO Action	
V. Major Problems- B2V3			
1)	Street light needs to be installed	NO Action	
2	at various places of Panchayat.		
2)	There is urgent need of const. of	NO Action	
4	Road from line road to Mahalla		
5	Narwal		
VI. Major Complaints- B2V1			
1)	Garbage dumping in Balole Mahalla	NO Action	
2)	Truck passing by Industries on	NO Action	
3	main road great problem to locals.		
VII. Major Complaints- B2V2			
1	Garbage dumping in Balole	NO Action	
2	Mahalla by Industries needs to		
3	stopped as it pollute whole Talb' Balb'		
VIII. Major Complaints- B2V3			
1)	There is urgent of Street light	NO Action	
2	at various places.		
2)	There are large no. of social welfare	In process	
	Scheme not started so delaying		
3)	No Staff available at gram panch. →	In process	
	for its smooth functioning.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Crate Installation Balot nallahi in Panchayat Bupur lower.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road from Daba-Talab (Mohalla SC) to Shiv Mandir buhdi ward no 04. Bupur lower</i>
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) <i>People / Public is aggrieved of non fulfillment of their demands raised in B₂V₁, B₂V₂ & B₂V₃</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes</i>

Suresh Kumar
Suresh Kumar
SARPANCH
Panchayat Halqa Lower Birpur
Bari Brahmana Samba
Signature of Sarpanch
Name *Suresh Kumar*

[Signature]
Signature of the Visiting Officer
Name *Kusum*