





Governance at doorsteps

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 trainors 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 tha 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	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in		
	team	b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in		
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)		
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ii		
		e. Take plans for 2 previous years and ATRs from the planning dept		
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners		
		 g. Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work 		
		 Any other work h. Plans/ beneficiary lists: 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 		
		 i. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments 		





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Day 1	Reach the village	Ensure that all front line workers of different deptts are present.
		 Ensure exhibition by different depts. about individual beneficiary schemes
		Inspect JKB/PSB counters/outlets
		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
		 Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
		9. Check effectiveness of Centrally sponsored schemes
		 Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		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
		 Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		 Wherever possible, distribute employment letters for people select- ed under various government employments
		 In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
		17. Open discussion on Nasha Mukt Abhiyan





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

- 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 Panchayti Rai Day.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 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
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 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 activites and CSS in panchayat ghars
- 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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
- 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

- 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.
- 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.
- 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, bhrashtrachar 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.
- 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: GHANSHYAM SHARMA
	Designation: Principal
	Department/ place of posting: School Education, GHSS, BAJABAIN
	Mobile No: 9622691709
	Email ID: Shyamvijaymn @ gmail. Com
	Home District: RAJOURI
	Dates of visit: 28/10/2022 4 29/10/2022.
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
	Name of the Panchayat: KOTHIAN - B
	Local Government Directory(LGD) code of the Panchayat: 501489
	Name of CD Block: KALAKOTE
	Name of Tehsil: KALAKOTE
	Name of District: RAJOURI
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 02
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 325
	Population (approx) of the Panchayat: 1650 (AD12704)

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





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
RDD	Mustaza Ali	VLW
Levenue	Linker K. Sharma	Petwer. (9622877760)
Dust social yeldone	Jagelish Kumu	Carda Death Great
An Husbandly Defof.	Dr. Man Asheal	VAS (A)=A)
Sheep Howbandy Dept.	Acalhial Housatin	FIS- SEE
Animal Hashardy Dept.	Sansar Sigs	S.V.P gent,
Sarichental	mand yourself	N.S.M Creles
P.D.D	Sheet Rumor	Meter Reader &
P.D.D	Anil Shanna	Meter Reader by
Forcst	Zalis-Hullaim	Block forest offices-
Forect	Senteet Singl	Porest Guard Why
1CD.S	Shashe Bala.	July AWW
+do -	Khalida Begzem	Per AWW
RDD.	Rabing Akhter	GRS, MAL

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

Department	Name	Designation
(DD.	Mikel. Agen	Cirmer Asur
1.0.D.	Whealin Hum.	Line XIII
JKSRIM (Umed)	Answ Kulmar	Chater - co-ordinator
PWD	varale	myod
1005	Change Deli	worker Off
PDD	Mold Kafe	Hoha Rafi
	0	100
P.D.D	Waseel Stund	MIL Dell
R.E.K Physical TX	Nazma Anjum	Teacher Dinn.
9.	0	
P. H. E	Shoket All	Hollit Ale
P.H.C	Kamal Singh.	a ding
Social Forestory	Prithy Ral	ar III
Day Agriculture)	Rajesh Chowdhary,	there's
PWB.	Mond Ashref.	mas A
ICPS	Sharde Dune	Superil'Sor

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

Designation Asha. Rita-Kumaji Department Name Rila kumori Health Vakee & Snigh. The Govt. gms-100 kothian Bu Lalit Ham Saland the Edu. TRAB





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- 2. Furniture (Y/N)
- Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- Electricity (Y/N)
- 9. Bank branch (Y/N)
- CSC (Y/N) 10.
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- School-14.
 - Kindergarten (Y/N) a.
 - Primary (Y/N)
 - c. Secondary (Y/N)
 - College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N) (01) 15. (govt/private) (one in Govs building and Though Pro building)
 - Total children enrolled /94
- 15. Amrit Sarovars – details, location, condition N. A
- Government offices-details, whether functional or not Only Pyle office is functional. 16.
- 17. Ration shop (Y/N)
- Places of tourism importance names, little details on historical/cultural importance Kesase Gala, Natural 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance Ni Lecheny. 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- 22. List of Incomplete Buildings- names, year of construction NIA
- List of Underutilized Buildings-names Ni L 23.





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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N. A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	N.A
PDS	Visit, evaluate, online status	5663 days for fix 2021-12.
РНС	Visit- evaluate, status of staff, equipment and quality	N.A
Youth clubs	Meet, interact, seek suggestions	None of the member of youth a loster acted fattended meeting None of the member attended
SHG	Meet, identify problems, seek suggestions	None of The member attended
PMAY	Inspect, Inaugurate	Inspected Inaugurated some of
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited MIS Balli, interacted nith stols, staff, activities like Poem heciting, croft long, John and dance was also attended
Swachh SBM	Evaluate	Latinfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	no playground is available in pyt sports Kit is available in pyt, office.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation was carried by IMP by involving public in Comenal.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NIL
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost are Depths portrept
lal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	N-A

MONITORABLE DELIVERABLES/ACTIVITIES DURING B2V4

S.No	. Deliverable/Activities	Concerned Department	
1.	Night Stay of Visiting Officers in HOME STAYS	AD Tourism/BDO Concerned	
2.	Marathon of Senior Citizens in every panchayat	DSWO	
3.	Formation of Senior Citizen Clubs	r DSWO	
4.	Golden Card Registration Camps in every Panchayat	CMO/AD FCS&CA/CSCs	
5.	Self-Employment Camps in every	LDM/GM DIC/DO KVIB/DD	
	Panchayat (At least 15 persons to be	E&CC/CAO/CHO/DSHO/CAHO/AD	
	provided employments in every	Fisheries/District Sericulture	
	Panchayat under various schemes)	Officer	
5.	Greh Parwesh in newly constructed	BDO Concerned	
	PMAY(G) Houses		
6.	Providing of Job Under MGNREGA	BDO Concerned	
7.	AADHAR CAMPS in every Panchayat	POICDS/CDPOs/CEO/Post Offices	
8.	Issuance of Land Pass Books	Tehsildar Concerned	
9.	Popularization of Digital	CSCs	
	Initiatives(beams;janbhagedari)/Online		
	Services etc.		
10.	Establishment of Village Haat in every Panchayat	BDO Concerned	
11.	Finalization/discussion on GPDPs in	BDO Concerned	
	Special Gram Sabahs in the presence		
	of Visiting Officer	LDAA/All Conserved Donorton and	
12.	Saturation/disbursement by Banks	LDM/All Concerned Department	
	under different individual subsidy	×	
	schemes	A CA40	
13.	Digitalization of Disability Certificates	CMO	
14.	Talent Hunt Competitions in Schools	CEO	
15.	Parent Teacher Meet	CEO	
16.	Bring Backing Out of School Children	CEO	
17.	Sports Activities in every Panchayat	DYSSO	
18.	Saturation under Scholarship Schemes	CEO/DSWO/tribal deptt.	
19.	100% Admission in Polytechnic	Principal ITIs (All)	
	Institutes		
20.	Nukkad Natak in every Panchayat	District Cultural Officer/BDO	
		Concerned	

21.	Popularization of B2V4 through Drum	BDO Concerned
	Beating in every Panchayat	
22.		CMO/BMOs
23.	Making Roads Plastic Free	BDO Concerned/Executing Agency
	art new and the	Concerned.
24.	Pot Hole Free Road	Executing Agency Concerned
25.	100% Saturation under Soil Health	CAO/LDM
	Card/KCC/PMKISAN in every	
	Panchayat	
26.	Clean Toilets on tourist routes	NA Executing Agency Concerned
27.	Night Festivals/Mushairas/Bon	BDO Concerned
	fire/Nukad	
	Natak/Singing/dancing/movies display	~
	in presence of visiting Officer in every	
	panchayat	✓ BDO Concerned
28.	Traditional Festivals/Dangal etc.	ALL Government Offices/BDO
29.	Swacchta drives in offices/villages	Concerned.
20	Inauguration of completed works by	BDO Concerned
30.	visiting officer	V BBO GOILGEING
31.	Physical Verification of completed	Visiting Officer/Frontline workers
	works by visiting officer-Frontline	(All Departments)
	workers shall keep the record handy in	
	respect of all the works	
	executed/under execution in last two	
	years/current year's	VENI DEW
32.	100 Tending of works under PRI CAPEX	XEN REW
33.	Expeditious Expenditure under CAPEX	All Executing Agencies/BDO Concerned
34.	Utilization of Abandoned/unused	N-A BDO Concerned
	Government Buildings	
35.	White washing of dilapidated	NA Department Concerned.
	Government Buildings	
36.	Awareness regarding various	Frontline workers of respective
	schemes/Initiatives/online	departments/VLEs/Banks
	services/achievements in presence of	
	visiting officer	
37.	Saturation under PMJJBY/Jan Dhan	LDM/Banks
	Yojna/Mudra/PMSBY etc. in every	
	Panchayat	

38	Display of local Handicrafts/Handlooms in every panchayat	AD Handicrafts/BDO Concerned
39.	Health Camps/Ayush Camps in every panchayat	DAO/BMO concernes

Vikiting efficer
B2V4.





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: 05 Details of the bank sanctioning it: IKGB Stalsut Total amount involved: 25 Lay.

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

Astred the committy about Nasha Muki State, his of Edu, different chames were explained

to ceak benefit from how

DAY 2

- a. No of Individual Compost Pits constructed Ni L
- b. No of Individual Soak Pits constructed 45
- No.ofBiodiversity management committee meetingsheld: Ni L
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Ni L
- XI. NoofgrievancesdisposedofatPanchayatlevel: N·A
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. 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	Ni L Ni L of	01	Rabpena Akhter Mohd Latif
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14	14	
	JAL JEEVAN:	I clay- Needbased	01	Kamal Lingh Shoket Ali
	PDD: LINEMAN JE ANY OTHER	02	02	Mohd Tupit
	FOOD & CIVIL SUPPLIES	N·A		
	AGRICULTURE & ANIMAL HUS- BANDARY	N.A		
	SOCIAL WELFARE	AMH 04	03	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 N1°2 N1°2	02	Anita Devi Dochy Sevi
	ANY OTHER DEPARTMENT	MIL		





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 MARCH2024:
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 C	lean	and	green	village
-----	------	-----	-------	---------

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Various for Javaneurs Carried Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- ii. Not till date
- 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 beyond knowledge of PRI
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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. Not till date, but awwweness
- Any Conducted. 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

- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- ii) Do all the eligible individuals been provided the Golden Card?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify fock pits are being developed.

 Do all the IHHs in the Gram Panchayat have toilets? NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aaganwadi functional or not? NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not





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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 C	ean	and	green	village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Various frog la waveness carried
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof beyond knowledgest. PRI
- 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 ND
- 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?
- 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?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify fock pits are being developed
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aaganwadi functional or not? NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayatii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO N-A
- 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 V)

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Not
- iii) Does the Gram Panchayat has its building or not? Not
- iv) Is the Gram Panchayat office functional or not? functional in PVT building.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

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? Not
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Not
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- 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? Not





8 Engen	dered Develo	pment in Village
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- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system.....44
- 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)

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 Biodiversity management committee meeting has not seen conducted PRESENT fill date and we pregister is available that members and hecretary BIODIVERSITY REGISTER PHOTOS asked to hold quartery meetings and keep helord of PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS Proceedings.





AGENDA 4

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

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

In addition GPDP plan shall also include:

Tourist places which need to be developed
Specific product which needs to be developed
Tourism- home stays
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	-	1250	migratory fruit
Janani suraksha yojana	21	017	Justo lack of poquired document
OLD AGE pension	65	65	
Widow pension	23	23	
Disability pension	27	27	
Domicile certificate		1200	Phones is going on
Kisan credit card	_	117	
PM kisan sammannidhi	_	89	





Land pass book	213	39	Pholesis gora
Registration of village ven- dors on GEM portal	NºL	NiºL	
Registration of village con- tractors on jktenders portal	56	66	
Registration of village con- tractors on PWD portal	66	01	
Incomplete buildings/pro- jects	NIL	NSZ	

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed NO
- Details of activities conducted Amareness prog. exiting schools and common public places. 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes -3.
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner N.A 5.
- How many registered for rehabilitation under government programme NA 6.





AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL	AMOUNT APPROVED FORTHE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Henry at 45	2021-22	1:06 Lacs	1/es	yes	heed here furn
PMAY	JK1131491	2019-20	1.30Lac	Yes	Attached	NiL
IHHL UNDER SBM-G		2020-21	12000/=	yes	yes	NiL
CSC UNDER SBMG	Shir Mandir	2019-20	1.80Lay	yes	yes	NiZ.
AMRIT SAROVARS	N.A					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended Proceedings:

Mahila Sabha could wit be conducted as none of women except elected PAI member attended Arog.

(Plinsert 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

Total attended > 3

Proceedings: They highlighed searcity of water facility in the area and hoad connectivity.

(Plinsert pointers to be discussed there - refer palli proceedings)





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Spot / Location tinalized for village Hart.	yes
	PMAY houses if any ready for inaugra- tion	Partap Singh Sjotindhaen Lingh W Bhagwan Singh Go Taget Singhin No! Subert Chander Go Dwanter Withwy Jagelish Singh Sto Kala Ram W-1 CALI completed)	yes
	Swachh gram projects- segregation sheds etc	Miz	
	Amrit sarovars	MI" L	
	Sports kits	The Pyt Char	
	Village cultural events	Mi°Z	
	JJM assets/projects	Ni' L	
	Any other to be identified at district level	H/Tank at NNO:4 Completed under IMMP on conver- game with M4NREGA yr. 2018-19	Jes -





FOLLOW UP OF (B2V1, B2V2 & B2V3):

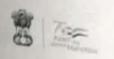
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.N	Particulars	Action taken	Remarks #
L	Urgent Public Requirements/ Demands- B2V1		
1	Medical facility	NI° L	
2	Drinking water of invigation	Ni° L	
3	Drinkingwater & irrigation Road connectivity	seight improved	Thertage of
4	Coust of Tyacter Road from Ray Shale	1475 F-C.	
5	Education —	Ali'L	
6	of ening of New Anganward Contres based on population PHC in GP at KHARGARA MAINCANNE	Mi L	
7	PHC in GP at KHARGALA MAINCHINK	NIL	
11.	Urgent Public Requirements/ Demands- B2V2		
1	of Borewells and Pipes of english sup	NiL	
2	02 Electric Transformers, and HT/LT Poles about 70 NO.	one Transfermer	
3	PMY Road from Balli Mandir, Jagni Gala, Kesan Gala	Stight easieh were Amoul of while 2:60 lac.	_olo -
4	PHC at Balli Animal Hubandry centre	N; L	
5	110gradation of MIS to Highschol	Ali L	
6	03 Anganward Courtes	MIL	
7	05 No of Hand Pumps and Play ground	CAPER.	-do -
S.NO		Action taken	Remarks #
111.	Major Problems – B2V1		
1	Itorigation	MIL	
2	water supply	NIL	
3	Power	Niv	





Road Councell	
4 Road connectify 5 Health facility	
IV. Major Problems- B2V2	
i	
2	
3 A)1	
4	
5	
V. Major Problems- B2V3	
1 Walen Searcity	
1 Water searcity 2 Lack of Road connectivity.	
3	
4	
5	
VI. Major Complaints- B2V1	
1 Water segreity is major problem.	
2 / problem.	
3	
VII. Major Complaints- B2V2	
1 Scareity of water facility	
2 Rephond congretivity.	
3	
VIII. Major Complaints- B2V3	
1 Better Road connectivity	
2 Nater facility. 3 upgradation of School.	
3 upgradation of School.	



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: RAD, Edu, Animatet Sheep Husbardry. LEAST RESPONSIVE DEPARTMENT: Hordiculture 2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Scarcity of water facility. Major/ wrong with the second of the Visiting Officer: and Rikat connectivity.
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed as triater search
III	Overall Bation of server o
N	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) OVER all haling is satisfacting but people need basic facilities - (7.0)
1	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
	It is certified that visiting action its I all out

on 28/10/22 and 29/10/2022

Pyt. Halga Rothian (B)

Signature of the Visiting Officer

of Public in General Public requirements / Demands B2 14: 1) Construction of Playground near House of Taupanch Kothian -B 2) Coust of Road tom Mandir to Kesar gala via jigna Gala with single m State land. Mattle Dunga and Pully! 3) Coust of Townism Hed at Kesar Gala andits beautification 4) Installation of 05 No. of Hand pumps at Kölhian -B 5) Repaining of school suitaling at PS volharmi w-NO 5 6) Repairs yschool building at MS Balli Bhawan. 1) Passerger shed at Dingpla Main Road. 8) Protection work 30 NO at Houses at kothian B. 9) Upgradation of Kacha Road at Kothian B (Internal Roads) court of Water Taule near moled flati w. M. 1 11) Court of water land near flante Mohalla is fueca laths in all houses of fyl- kothian -B 13) Calvert at Banney wali kassi. 14) Cultert near feer Baba near kassi 15) B/Wall of Graveyord of WW.5. 16) Hand Pump at Mohan Lal Mohalla. 17) Playground / Bi wall of MB Udahri Nadian W No: 7 18) Hand Dump at Shamsher Singh and Javaid Mohalla.
119) Hand Pump at Balbir and Ab Gani Mohalla. 20) Epecial precommendation for assistance topost deserving households: 1) Sh Daya Ram Sto Sh Alex Ram Rto W NO: 1 Chysically challenged and Sofridden) 2) Smt Reeta Leumani Wo Lale Sh Rattan Lingh RTO W. No: 1, Kothian -B, under PMAY or any other scheme. Phame 29/10/2012 Visiting officer