



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



## KEY FEATURES

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

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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 that data of all Panchayats is upload- ed by the visiting officer within the period specified

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people 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 Mukht Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayat 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 activites 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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukht Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: Subash Chander  
Designation: Sr. Lecturer  
Department/ place of posting: Education, Govt. HSS Masheen  
Mobile No: 9858631563  
Email ID: Subashmath@gmail.com  
Home District: Kathua  
Dates of visit: 01-11-2022, 02-11-2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Khanpur  
Local Government Directory(LGD) code of the Panchayat: 240958  
Name of CD Block: Masheen  
Name of Tehsil: Masheen  
Name of District: Kathua

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 03  
No. of hamlets in the Panchayat: 03  
No. of households in the Panchayat:  $(978+165+142) = 585$   
Population (approx) of the Panchayat:  $(1611+747+741) = 3099$





**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
ICDS	Shreshma Devi	Frontline worker ICDS
School Edu Deptl.	Dalrinder Singh	Teacher
Revenue	Rajinder Kumar	Guidance
CSC	Parshotam Lal	9/c CSC
PWD	Raj Kumar	Supervisor
PDD	Ashwani Kumar	Tk III
Series Culture	Dev Raj	Mali
DYSSO	Sahil Kumar	NYC
Agriculture	Ravi Kant	A.E.A.
Medical Deptl.	Suresh Kumar Sharma	Sr. Pharmacist
P.H.E. (Jal Shakti)	Romesh Raj	Supervisor
Fisheries Deptl.	Rajinder Singh	R/Supervisor
Animal Husbandry	Pardeep Chand	S.A. Trg.

**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/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 *Nil*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *Nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Nil*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) *Health & wellness centre*
22. List of Incomplete Buildings- names, year of construction *Nil*
23. List of Underutilized Buildings- names *Prv school building Danka.*



# 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	Camps organised by Patwaris at Vill Khanjore, Bakhsak Bandhore, check for awareness.
JKB/PSB counters/outlets PNB, ICIC, HDFC Credit with deposit	a) Status of counter b) Number of visitors all banks	opened 500+ mo/yrs
Incomplete buildings/projects	Verify whether identification and redistribution done	Medra Nil
PDS	Visit, evaluate, online status	Yes functioning
PHC Health wellness Centre	Visit- evaluate, status of staff, equipment and quality	MLHP - 01 Sr. Pharmacist = 01 Male MPHWA = 01 PTS 201
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Demanded for six more (Sewing)
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff other activity -	Water Facility - yes Electricity - yes Sanitation - yes Satisfactory
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Need some fund to complete
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation done
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Bolley ball competition organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Two deposits 1- Self help group 2- Edu. dept.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Proposed water supply scheme Khanjore ① Tubewell ② Overhead tank under JIM

## 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 :

26  
Two + 01  
1st dose → 30 Lakh  
2nd dose → 26 Lakh  
Total = 56 Lakh

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees, youth 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 50
- V. No. of Biodiversity management committee meetings held: 06
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 03
- XI. No of grievances disposed of at Panchayat level: 03
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No



# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO _____ JE _____ GRS _____ TA _____	01 00 00 01	01 00 00 01	Pardeep kumar  Ashok kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 01 MTS-03	16 01 03	Phy Edu Master = 01 Phy Edu Teacher = 01 Junior Asstt. = 01 (MTS)
	JAL JEEVAN:	01	01	CP-Worker Rakesh kumar
	PDD: LINEMAN JE ANY OTHER	03 01 —	01 — —	
	FOOD & CIVIL SUPPLIES	02	02	Pareshotam Lal Kharu Ram
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	Ravi Kant
	SOCIAL WELFARE ICDS	Worker 06 helper 06	06 06	Madu Bala
	HEALTH: ASHA _____ ANM _____ AYUSH DOCTOR ALLOPATHIC DOCTOR	06 01 — —	06 01 — —	Raj Paul
	ANY OTHER DEPARTMENT	—	—	



## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link 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 RDD dipti talu
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes the initiative is in progress
- 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 yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. yes
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes

#### 2 Healthy village

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

#### 3 Water sufficient village

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



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----23-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

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

#### 6 Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? yes.
- ii) Is Gram Panchayat Office Disabled Friendly or not? yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? yes.
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- vi) Are all the eligible households getting benefits from IAY or not? yes.

## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) (Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system.....30.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....83,.....

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....~~Not~~ N/A.
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No) (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) (Yes/No)

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

yes

yes

yes

yes



## DAY 2 ACTIVITIES

### AGENDA 4

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

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

#### In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays - Nil

20 candidates for training under Himayat scheme alongwith trade in which training is to be given - Nil

## 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	5728	01	Rest have no Problem to Take benefit
Janani suraksha yojana	92	92	—
OLD AGE pension	280	280	—
Widow pension	26	26	—
Disability pension	37	37	—
Domicile certificate	3000	1800	Rest process is going on.
Kisan credit card	160	160	—
PM kisan sammannidhi	474	444	12 deed 18 other Panchayat.

Land pass book	Generation of pass books completed	10 distributed	in progress
Registration of village vendors on GEM portal	N/A	00	Lack of awareness
Registration of village contractors on jktenders portal	01	01	<del>Lack of awareness</del>
Registration of village contractors on PWD portal	05 <del>Nil</del>	05 <del>Nil</del>	<del>Lack of awareness</del>
Incomplete buildings/projects	Nil	Nil	—

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *awareness camp*
- 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 *NO.*
- 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	05	2021-22	7.23 Lakh	yes	yes	No.
PMAY	08	2021-22	10.30 Lakh	yes	yes	No.
IHHL UNDER SBM-G	16	2021-22	1.92 Lakh	yes	yes	No.
CSC UNDER SBMG	01	2019-20	2 Lakh	yes	yes	No.
AMRIT SAROVARS	—	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 20

Proceedings: yes

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 20

Total attended 18

Proceedings: yes

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

# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	yes	yes
	PMAY houses if any ready for inauguration	yes	yes
	Swachh gram projects- segregation sheds etc	yes	yes
	Amrit sarovars	Nil	Nil
	Sports kits	Carrom board & chess yes	yes
	Village cultural events	Volley ball match held	yes
	JJM assets/projects	① Proposed yes water supply scheme ② Tube well ③ overhead tank	yes
	Any other to be identified at district level	—	—



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

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

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Building of Medical sub centre		not resolved
2	Expansion of main Road from Sanji More to Sanjay		(Not Resolved)
3	Path from Govt. H/School - Rari Taxi		not Resolved
4	Up gradation of Transformer U.No. 5		Not Resolved
5	Electric wire should be tight		Not yet
6	Fencing of Shamshan Ghat		Resolved
7	Road from Govt. High school Plai		Resolved
II.	Urgent Public Requirements/ Demands- B2V2		
1	Building of Medical sub centre		not resolved
2	Expansion of main Road from Sanji More to Sanjay		(Not yet)
3	Construction of Road from Khanpau to Donna		Not completed
4	Repair of damaged Distributor of Rari Taxi		(not resolved)
5	Construction of ICT Lab, Library & Laboratory only ICT		(completed)
6	Play Ground at Chack Hagar Labgon		incomplete
7	—	—	—
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1			
2			
3			

4			
5			
IV. Major Problems- B2V2			
1	Building of Medical Centre		Not yet -
2	Repair of Rari Tani Disputary		Not yet
3	Expansion of Main Road from Sangi Morro to Sanghan		Not yet -
4			
5			
V. Major Problems- B2V3			
1	Data not available -		
2	<del>data not available</del>		
3			
4			
5			
VI. Major Complaints- B2V1			
1	The work executed (construction of library) is		(As it is underschem B2V1)
2	but the funds not been received till date		
3			
VII. Major Complaints- B2V2			
1	The funds not received till date		Problem it is
2	The work identified under B2V2 is		(not resolved)
3	not completed yet other then RDD.		
VIII. Major Complaints- B2V3			
1	Data not available -		
2			
3			



# OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture
- LEAST RESPONSIVE DEPARTMENT: PWD.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	As project is already submitted to Nabard deptt by PWD Kathua, the Any major complaint brought to the notice of the Visiting Officer: Expansion of Road from Sanji More to Sangwan yet not work.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Land identification funds for building of Medical sub centre
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) 1- Enhancement of AWC workers wages on priority basis 2- Demand of Medical sub centre is genuine should be redress on priority basis, 3- overload work in terms of area as complained by Panchayat Electric deptt. man power should be increased.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7.5 function at 07 points scale as per my observation
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes.

Important works:-

- Requirement of cause way with protection to land of Shamshan Ghat as it is eroded every year by flash floods at Khanpur.
- Community Hall at Chack Labgoon near Shiv Mandir
- Construction of road from Durga Mandir to house of Roop Lal H.No.4.

Signature of Sarpanch

Name ..... ANITA Sarpanch  
Pvt. Halqa, Khanpur

02/11/2022

Signature of the Visiting Officer

Name..... Subash Chander  
visiting officer B.V.  
Pvt. Khanpur.