



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



## KEY FEATURES

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

## ACTIONS AND TIMELINES

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

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

## Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create 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

Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> <li>1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.</li> <li>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</li> <li>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</li> <li>6. Ensure saturation of Old Age Pension Scheme</li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li> <li>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.</li> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARs</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</li> <li>25. Organize a village level cultural event to engage panchayat members</li> <li>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</li> </ol>
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## GENERAL INSTRUCTIONS

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



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



**A) Details of Reporting Officer:**

Name: Sanjay Vashist

Designation: Joint Director \_\_\_\_\_

Department/ place of posting: Statistical Training School, Janipur, Jammu

Mobile No: 9419274151

Email ID: sanvas47jaba@gmail.com

Home District: Jammu

Dates of visit: 01.11.2022 & 2.11.2022

**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: Chhan Khatrian

Local Government Directory(LGD) code of the Panchayat: 240993

Name of CD Block: Hiranagar

Name of Tehsil: Hiranagar

Name of District: Kathua

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 05

No. of hamlets in the Panchayat: 05

No. of households in the Panchayat: 647

Population (approx) of the Panchayat: 3181 (as per 2011 census) At present 5000 approx.

## 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
Irrigation	Sh.Dileshwar	Supervisor
JPDC	Sh.Subash Chander	Technician - III
Revenue	Sh.Mohd. Ayaz Bhatt	Patwari
PDD	Sh.Naresh Kumar	Technician - III
Agriculture	Sh.Amit Kumar	AEA
Animal Husbandry	Sh.Sohan Lal	Attendant
Forest	Sh.Prithipal	Forester
Education	Sh.Romesh Chander	Lecturer
PHE	Sh.Suresh Kumar	Lineman
ICDS	Smt.Savita Sharma	Anganwari Worker
NRLM	Smt.Komal Rani	
Health	Smt.Binla Devi	Asha Worker
FCS&CA	Sh.Pawan Kumar	
PWD	Sh.Vijay Kumar	AEE
Social Forestry	Sh.Parshotam lal	Mali

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

Department	Name	Designation
Horticulture	NA	NA

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building
  - b. Needing repairs
2. Furniture (Y)
3. Computer/printer (Y)
4. Internet (N)
5. Telephone (N)
6. Toilet (CSC/part of panchayat ghar) (Y)
7. Water (Y)
8. Electricity (Y)
9. Bank branch (N)
10. CSC (N)
11. Patwarkhana (Y)
12. Village haat (Y)
13. Playground (N)
14. School-
  - a. Kindergarten (Y)
  - b. Primary (Y)
  - c. Secondary (N)
  - d. College (N)
  - e. University (N)
15. Anganwadi Centre (Y)
  - a. (Govt)
  - b. Total children enrolled
15. Amrit Sarovars – details, location, condition Not available
16. Government offices- details, whether functional or not
17. Ration shop (Y)
18. Places of tourism importance – names, little details on historical/cultural importance BABA SIDH GORIA TEMPLE
19. Village heritage sites/ treks- names, little details on historical/cultural importance NA
20. VLW Office (Y)
21. Primary Healthcare Centre (Y), 02 Health Sub-Centres.
22. List of Incomplete Buildings- names, year of construction NA
23. List of Underutilized Buildings- names Building adjoin Health Sub centre Chann Khatrian and Youth Club Chann Morian

## 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 in the Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not up to the mark 01 or 02
Incomplete buildings/projects	Verify whether identification and redistribution done	No
PDS	Visit, evaluate, online status	All ration cards are digitalized
PHC	Visit- evaluate, status of staff, equipment and quality	Staff available but PHC was demanded by people
Youth clubs	Meet, interact, seek suggestions	Abandoned
SHG	Meet, identify problems, seek suggestions	During meet no problem was raised.
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plant Survival Rate is very low
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

## **DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT  
DELIVERABLES LIST HERE AS PER GAD FORMAT**

## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

**Number of cases in different categories sanctioned:**

**(No information provided by any bank or panchayat officials.)**

**Details of the bank sanctioning it :**

**Total amount involved :**

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed 20
- V. No.ofBiodiversity management committee meetingsheld:
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: No
- IX. Whether grievance redressal box is installed: Yes
- X. No of grievances received pertaining to Panchayat level: 40
- XI. No of grievances disposed of at Panchayat level: 40
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	VLW	01	01	Neha Sharma
	JE	01	01	Joginder
	GRS	01	01	Mamta Devi
	TA	01	01	Amit Singh
	SCHOOL EDUCATION:			
	TEACHER	25	23	
	HEAD MASTER	01	0	
	PTI	01	01	
	JAL JEEVAN:			
	PDD:			
	LINEMAN	02	02	01. Mohinder Pal
	Feeder			02. Bal Krishan
	Manager	01	01	01. Naresh Kumar
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE Agriculture			
	Extension Assistant	01	01	Amit Kumar
	ANIMAL HUS- BANDARY			
	LSA	01	01	Tarsaim Lal
	Attendant	01	02	Sohan Lal & Sunil Singh(attach)
	SOCIAL WELFARE			
	HEALTH:			
	ASHA	05	05	
	ANM	04	03	
	AYUSH DOCTOR	02	02	
	Jr. Pharmacist	02	02	
	ANY OTHER DEPARTMENT			

## DAY 2-ACTIVITIES

### AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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** \_\_\_\_\_
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil  
\_\_\_\_\_
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes \_\_\_\_\_
- iv. Has the Climate Resilience Plan been developed for the GP? 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 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? 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. Yes soakage pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?  
No



#### **4 Child Friendly village**

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes (either in school or anganwaris)
  - ii) How many Bal Sabha's were organized in the Gram Panchayat **04**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? No

#### **5 Village with good governance**

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- 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?  
No
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? No

#### **6 Poverty free and enhanced livelihood village**

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes through PHH identification
- 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?
- 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**

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) 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? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No
- vi) Are all the eligible households getting benefits from IAY or not?

## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat **04**
- 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)
- iv) Number of women beneficiaries headed households covered under PDS system.....na.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....167.....

## 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 (No)
- iii. Whether child-friendly park with required facilities is available in GP (No)
- iv. Whether the GP has easy access to Godown for storage (No)
- v. Whether street lights are provided in public places for ensuring safety (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 **05**

PRESENT **05**

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## DAY 2 ACTIVITIES

### AGENDA 4

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

(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	3370	3319	Deficiency of documents
Janani suraksha yojana	22	15	Deficiency of documents
OLD AGE pension	193	193	NA
Widow pension	39	35	Deficiency of documents
Disability pension	39	35	Deficiency of documents
Domicile certificate	Issued to all applicants		
Kisan credit card	523	472	
PM kisan sammannidhi	523	482	

Land pass book			
Registration of village vendors on GEM portal	Not Aavailable	01	
Registration of village contractors on jktenders portal	NA	NA	
Registration of village contractors on PWD portal	NA	NA	
Incomplete buildings/projects	0	0	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village **Not identified**
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme  
**Nil**

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	16	2022				
PMAY	09	2017, 2018 & 2022				
IHHL	388					
CSC UNDER SBMG						
AMRIT SAROVAR	0	0				

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 **900**

Total attended **40**

Proceedings: the following demands were raised during the Mahila Sabha:

- Requirement of sewing centres under Skill Development Program.
- Ladies bathrooms near cremation ground.
- Requirement of Street lights in panchayat.
- Banking/ATM facility in the panchayat.
- Pickle making centre under self-employment.

*(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 6 **800**

Total attended **26**

Proceedings: The following points were raised in Bal Sabha:




- Amusement park in the Panchayat.
- Playground in Chhan Morian & Chhan Khatrian
- Installation of street lights in panchayat.

*(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)	Exhibition by SHGS	
	PMAY houses if any ready for inauguration	01	
	Swachh gram projects- segregation sheds etc	Not available	
	Amrit sarovars	Not available	
	Sports kits	02, one Carom & one chess	
	Village cultural events	Songs recital by children and Kabaddi Match	
	JJM assets/projects	NA	
	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	Upgradation of Middle School to High School at Chhann Khatrian	No Action	
2	Playground adjacent to Panchayat Ghar	No Action	
3	Restoration/repair and rejuvenation of water body	Protection wall of two ponds completed	
4	Internal roads connecting Sukhuchak to Pantyal	No action	
5	Separate line for PHE/Agriculture	No action	
6	Repair of electric line and poles	No action	
7	PHC	No action	
II.	Urgent Public Requirements/ Demands- B2V2		
1	National Level Stadium in Panchayat	No action	
2	PHC in the Panchayat & supply of medicines	No action however medicines available	
3	Separate receiving station	No action	
4	Boundary walls of all the schools of the Panchayat	Boundary wall of middle school Chann Khatriyan done	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Water supply is erratic	Action taken	
2	Flood control erratic	No action	
3	Veterinary dispensary lacking	No action	



4		Repair of electric lines	No action	
5				
IV.	Major Problems- B2V2			
1		Encroachment of govt. land	No action	
2		No/ lack of garbage dumping sites	No action	
3				
4				
5				
V.	Major Problems- B2V3			
1				
2				
3				
4				
5				
VI.	Major Complaints- B2V1			
1		As in III		
2				
3				
VII.	Major Complaints- B2V2			
1		As in IV		
2				
3				
VIII.	Major Complaints- B2V3			
1		Lack of boundary wall of MS & Veterinary centre Chann Khattarian	No action	
2		Repair of deep hand pumps (6) and installation of new pumps	No action	
3		Const./beautification of ponds /water bodies & connection roads	Partial action	

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ICDS
2. LEAST RESPONSIVE DEPARTMENT: Horticulture

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Lack of banking facility & khidmat Centre in panchayat.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <b>Upgradation of Middle School to High School at Chhann Khatrian. PHC. Internal roads connecting</b>
III	Overall assessment of the visit and suggestions: <b>There was low participation of villagers in the program as there was little action on the demands of public made in earlier B2V programs. The concerned authorities may take action so that confidence of public towards government is hiked.</b> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <b>07</b>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

**Signature of Sarpanch**

**Name Sham Singh**

**Signature of the Visiting Officer**

**Name Sanjay Vashist  
Joint Director STS, Jammu**



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

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*Sham Singh*

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Name Sham Singh

*Sanjay Vashist*

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