



75
Azadi Ka
Amrit Mahotsav

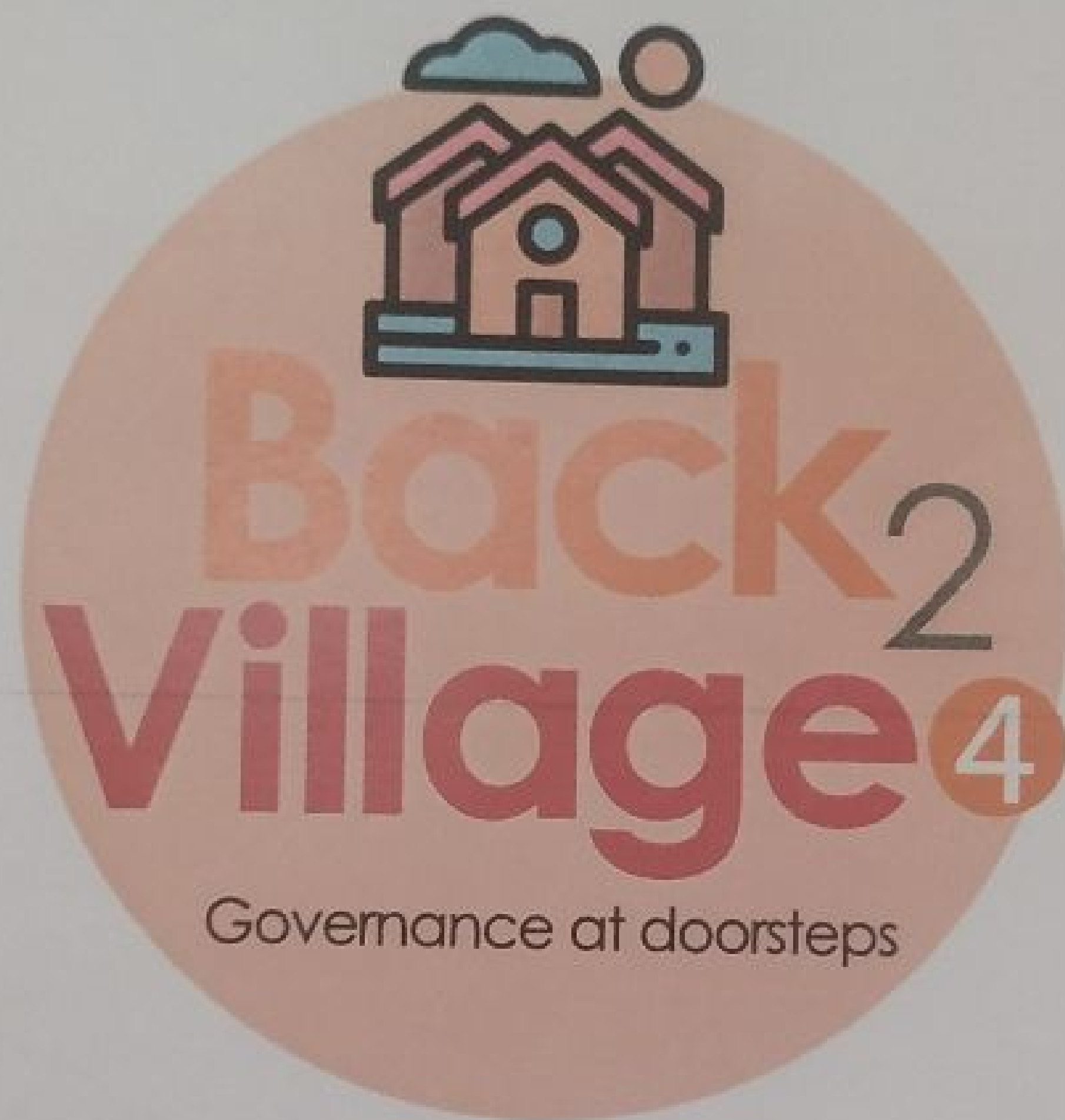
Block Gujroo Nagrota
District Kathua
Panchayat SIALNA



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HODs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. 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 uploaded by the visiting officer within the period specified

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

INSTRUCTION

DATE	INSTRUCTION
Day 0	Meeting of the commissioning team

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - 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 - Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments



75th Anniversary



Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagdar, 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, any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Day 2

Have a stakeholder meeting and plan

Day 2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan. In consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghats
14. Ensure painting on panchayat activities and CSS in panchayat ghats
15. The visiting office shall check no of Kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti 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 commitment.
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 reflection under district/CSS plans.
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt, 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 Mukht 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: Jivan Kishore
Designation: Sr. Lecturer
Department/ place of posting: NSYS GHSS Boudh
Mobile No: 9419247175
Email ID: jivankishore28@gmail.com
Home District: Kathua
Dates of visit: 30-10-2022 and 31-10-2022

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

Name of the Panchayat: Sialua
Local Government Directory(LGD) code of the Panchayat: 240792
Name of CD Block: Nagrota Gurao
Name of Tehsil: Raukot
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 25
No. of households in the Panchayat: 421 (388 as per Census 2011)
Population (approx) of the Panchayat: 2077 (as per Census 2011)



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

to be filled up by the Visiting Officer before the booklet is handed over to the DC

Scoutline Officers/Officials who were assigned to the Panchayat for the programme;

Health
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 164
16. Amrit Sarovars - details, location, condition NIL
17. Government offices- details, whether functional or not YES
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance NIL
20. Village heritage sites/ treks- names, little details on historical/cultural importance NIL
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N), Ayurvedic Dispensary
23. List of Incomplete Buildings- names, year of construction NIL
- List of Underutilized Buildings- names NIL

DAY 1-AC

AGENDA 2: DIFFERENT INS

AMRIT SAROV	Khidmat Cent	JKB/PSB cour	Incomplete jects	PDS	PHC	Youth club	SHG	PMAY	My schoo progress toilets, s	Swachh	Panch Sports Villag	Har G tion	Villa Dan	Exh	Jal the El
-------------	--------------	--------------	------------------	-----	-----	------------	-----	------	------------------------------	--------	---------------------	------------	-----------	-----	------------

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVAR	Visit, verify	COMMENTS
Kudamat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	No Whidnat Centre
J&K PSB counters/outlets	a) Status of counter b) Number of visitors	No Counter available
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	No PDS Centre
PHC	Visit- evaluate status of staff, equipment and quality	No PHC Visit Ayurvedic Dispensary not available
Youth clubs	Meet, interact, seek suggestions	yes
SHG	Meet, identify problems, seek suggestions	yes
PMAY	Inspect, Inaugurate	yes / Ongoing Seven, identify too slow
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes & available
Swachh SBM	Evaluate	yes Phase-I 100% Sachchi Phase II in progress
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes Available & activity performed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	NIL



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
Ensure Self-employment
various social schemes

Number of
Details of
Total amount

DAY 1 ACTIVITIES

AGENDA 5
In the evening,
and other citizens
Mukt Abhiyan,

DAY 2

- a. No of l
- b. No of l
- V. No. of B
- VI. Isthen
- VII. Are Sar
- VIII. Whet
- IX. Whet
- X. Noof
- XI. Noo
- XII. Wh
- XIII. Wh
- Ce

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

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: *Bank employ Not available*
 Details of the bank sanctioning it: *Bank employ Not available*
 Total amount involved: *Bank employ Not available*

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 *7/23*

DAY 2

- a. No of Individual Compost Pits constructed *01*
- b. No of Individual Soak Pits constructed *26*
- V. No. of Biodiversity management committee meetings held: *01*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: *NIL*
- XI. No of grievances disposed of at Panchayat level: *NIL*
- XII. Whether the Sarpanch/Panchayat Secretary has 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	1	1	Ranjeet Thakur
	JE	-	-	-
	GRS	1	1	Prineel Sharma
	TA	1	1	Anwar Sharma
	SCHOOL EDUCATION:			
	TEACHER	33	17	Sudha Rani
	HEAD MASTER	01	01	Kuldeep Kumar Singh
	ANY OTHER			Vijay Kumar Singh
	JAL JEEVAN:			Raj Kumar Singh
		06	06	Mohan Lal, Buhil Sharma, Vijay Kumar, Joginder Singh
	PDD:			
	LINEMAN	01	01	Pawan Singh
	JE	01	01	Rajinder Kumar Sharma
	ANY OTHER	01	01	Shiv Kumar (Mataji)
	FOOD & CIVIL SUPPLIES	01	01	Vijay Kumar
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Raman Sharma
	SOCIAL WELFARE	01	01	Besraj
	HEALTH:			
	ASHA	02	02	Manisha Devi
	ANM	02	01	Shova Rani
	AYUSH DOCTOR	03	01	Mermala Devi
	ALLOPATHIC DOCTOR	-	-	Bupinder Singh
	ANY OTHER DEPARTMENT	-	-	-

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes/ Soak Pit for waste water
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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
- 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, use of dustbin
- vi. Whether schools have started segregating waste Yes, use of dustbin
- 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/ Informative provided
- ii) Do all the eligible individuals been provided the Golden Card? Yes (Not 100%)
- 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? Partially
- 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? Phase I ODF, Phase II in progress
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes/ Partially Anganwadi centre
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No



4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO 3
- How many Bal Sabha's were organized in the Gram Panchayat? Yes/NO ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes (Need more display)
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes, RDD (dd-09-2022)

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No Yes if Yes specify Yes 70% completion of the work
- Have all the eligible households registered in PDS or not? Yes 70% completion of the work
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Partially
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes as per allowed
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes, (Some cases were not feeding under IAY)



8 Engendered

- How many women are there in the Gram Panchayat? Yes
- Whether the issues raised by women are addressed during the Gram Sabha. Yes/No ✓
- Whether Gram Panchayat is tracking the data related to dropout women and children with irregular attendance? Yes/No ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

9 Self-sufficient

- Whether the Gram Panchayat has its building or not? Yes
- Whether the Gram Panchayat office functional or not? Yes
- Whether the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Whether the Social Audit of earlier Schemes/Programs carried out or not? Yes

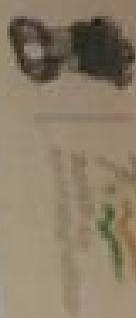
DAY 2 A

AGENDA

DAY 2

AGENDA

- Hold meeting of the Gram Panchayat
- Register the beneficiaries of the schemes (Scheme M)
- CON
- PRE
- BIO
- PAS



Engendered Development in Village

- 8 How many Mahila Sabhas were organized in the Gram Panchayat 4
- 9 How many SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- 10 Whether the GP has taken steps for increasing women's participation in Gram Sabha (Yes/No)
- 11 Number of women beneficiaries headed households covered under PDs system 15
- 12 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana TOTAL = 16
Bewital = 13
- 9 Self-sufficient infrastructure in the village
- 1 Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes... Furniture, water supply + toilet not available
- 2 Whether the Disaster management plan is available at the GP Level (Yes/No)
- 3 Whether child-friendly park with required facilities is available in GP (Yes/No)
- 4 Whether the GP has easy access to Godown for storage (Yes/No)
- 5 Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country Make the wall of the
Scheme Material available from <https://jkpanchayat.in/b2v4.php> ppt. plate and aware all the
Beneficiaries to go through above website and read end all
the Scheme.

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 08

PRESENT 08
BIODIVERSITY REGISTER PHOTOS Yes
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS one meeting

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.
(GDP format available on <https://kpanchayat.in/b2v4.php>) *yes*

In addition GDP plan shall also include:

- Tourist places which need to be developed *at least 2 through Tourism Dept.*
- Specific product which needs to be developed *yes*
- Tourism - home stays *yes*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *yes (10 candidates trained)*

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	2197	2053	144 <i>Documents not completed</i>
Janani suraksha yojana	52	52	-
OLD AGE pension	119	119	-
Widow pension	22	22	-
Disability pension	51	51	-
Domicile certificate	2170	1490	680 <i>Under process</i>
Kisan credit card	333	271	62 <i>documents not completed</i>
PM kisan sammannidhi	315	315	-

Land pass book	873	10	under process at the level of four villages
Registration of village vendors on GEM portal	1	1	NIL
Registration of village contractors on Jtenders portal	3	3	NIL
Registration of village contractors on PWD portal	4	4	NIL
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Gaues and Awareness activities*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *Severely*
- Whether reported to the Deputy Commissioner *No*
- 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	5 Works	20-21 & 21-22	9.00 lakh	Yes	Yes	NIL
PMAY	5 Works	2019-20	6.5 lakh	Yes	Yes	NIL
HHU UNDER SBM-G	5 Works	2019-20 & 20-21	1.50 lakh	Yes	Yes	NIL
CSC UNDER SBM-G	1	-	-	-	-	-
AMRIT SAROVAR	1	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 482

Total attended 36

Proceedings:

(Pl) Insert pointers to be discussed there – refer paili proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balisabha and record proceedings Yes

Total children in the village above the age of 5. Yes 530

Total attended 15

Proceedings:

(Pl) Insert pointers to be discussed there – refer paili 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 JKSRIM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	Two PMAY houses inaugurate	yes
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	Carrom Board and chess game	yes
	Village cultural events	Speech, Badminton, Volleyball	yes
	JJM assets/projects	No	No
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Potable water requirement	NIL	
2	water requirement to irrigate field	NIL	
3	Requirement of Senior Secondary School	NIL	
4	Requirement of Ration Depot under PDS	NIL	
5	Requirement of Community Hall under PDS	YES	Consolidated by RDD Deptt.
6	Requirement of PHE	NIL	
7	Improving condition of roads by Blacktopping	Partially	
II. Urgent Public Requirements/ Demands- B2V2			
1	Requirement of Voluntary Centre at Salna	NIL	
2	Requirement of fertility centre	NIL	
3	Requirement of water storage tank near river at Sarnal Mahatta	NIL	
4	Selling of GHS at Salna	NIL	
5	Providing irrigation water by tapping of water through Mahatta & Sarnal	NIL	
6	Selling of PDS Centre	NIL	
7	Establishing Village Defence Committee	NIL	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Scanty & poor quality of Potable water	NIL	
2	Non Blacktopping of Link Road	Partially	
3	Poor maintenance of Farm Pond	Partially	

4	Irregular Supply of Electricity	Yes
5	Non-Existent (N/A)	NIL
IV. Major Problems- B2V2		
1	Deficient and Poor Quality Supply of Potable Water	NIL
2	Low Voltage/Excessive Power Availability	NIL
3	Material Liability Under Migration Component (B2V2-B2V3)	NIL
4		
5		
V. Major Problems- B2V3		
1	Poor quality Supply of Potable Water	NIL
2	Low Voltage/Excessive Supply of Electricity	NIL
3	Establishing A/C	NIL
4	Setting up of HSS at Village	NIL
5	Upgradation of Road from Tharankal to Nallur	Ongoing Work
VI. Major Complaints- B2V1		
1	Monetary Compensation under different schemes	NIL
2	Schemes yet to be developed	
3		
VII. Major Complaints- B2V2		
1	Balance Payment to Smt. Chanchala Devi NTO	NIL
2	Late Sh. Subrah Chanderan NTO	
3	ITAY is Pending	
VIII. Major Complaints- B2V3		
1	Irrespective altitude of settlement	NIL
2	Would Potential beneficiaries	
3	Blacktopping of Road from Garakhal to Kale	Yes

Dasari

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RPD's Education
2. LEAST RESPONSIVE DEPARTMENT: Flood and Control Dept.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Not addressed previous complaints as reported by public</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>All previous demands shall be fully filled</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>The programme projected by people under B2V1, B2V2 and B2V3 must be addressed as early as possible</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 3 days <i>Visiting Officer Sh. Deepan Kumar along with Sh. Hameed GRS Sialna were present for two days in Bachi in village programme (B2V4)</i>

More over the Contractual staff of R.P.D. re GRS deployed with visiting officer in G.P. Sialna is dedicated / devoted towards the duties and has assisted well for making Bachi to village programme a successful event. However needful way is done to regularize the staff

Ashok Kumar
Sarpanch Ppt. Halqua
Sialna

Signature of Sarpanch
Name *Ashok Kumar*
Signature of the Visiting Officer
31/10/22
Name *Deepan Kumar*
Gr. No. *102*

Urgent Public Requirements Demands - B, V, W

- (1) Demand of GHS Sialna
- (2) Demand of Veterinary Hospital
- (3) Demand of PHE Allopathic
- (4) Black Topping for Link Road
 - (i) PMGSY to Fatahi
 - (ii) Road from Naulan to Tingi
 - (iii) PWD Road to Daman
 - (iv) PWD Road to Band
 - (v) PMGSY Road to Dadoka
 - (vi) Lane from Rasui Bawli to Lati House
 - (vii) PMGSY to Desna, Dada, Chaling
 - (viii) PWD Road to upper Sarma Mohalla
- (5) Transformer needed at W.No. 2 (Dada)
- (6) Separate Toilet at Panchayat Ghar
- (7) Children Park (Clinic) at GP Sialna
- (8) Needed 100 Electric Poles at village Sialna
- (9) H. Paddy Compensation for last year
- (10) Last instalment of 14 F.C. year 19-20 not released and Release 15 F.C. Scheme