

**BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> NOVEMBER )**

**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 -25 <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 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

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. 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>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. 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>h. 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> </ul> </li> </ul>



		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> <li>i. 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> </ul>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> </ol>

		<p>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>14. In the evening, hold informal 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</p> <p>15. Open discussion on Nasha Mukh Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<p>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.</p> <p>2. <b>Sensitize village residents about myScheme" portal (myscheme.in)</b> which includes information about all the schemes being run by Central/ State/ UT govt across the country</p>



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|  | <ol style="list-style-type: none"> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> 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 <b>Golden Health Card under Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></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> </ol> |
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <p>a. MGNREGA</p> <p>b. PMAY</p> <p>c. IHHL toilets and payments</p> <p>d. CSCs</p> <p>e. AMRIT SAROVARs</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</p>
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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. 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.
6. 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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.



BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>

**A) Details of Reporting Officer:**

Name:

Vishal Kethia

Designation:

Lecturer

Department/ School Education place Cass, Arona of

posting:

Mobile No:

9896720020

Email ID:

pkethiaishu66@gmail.com

Home District:

Tanwar

Dates of visit:

28-29 of Oct, 2022

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

Name of the Panchayat:

Narkote (Rasi)

Local Government Directory (LGD) code of the Panchayat:

239830



Name of CD Block:

Jig-Baghi

Name of Tehsil:

Thskokote

Name of District:

Reasi

### C) Panchayat Profile:

No. of revenue villages in the Panchayat:

03

No. of hamlets in the Panchayat:

14

No. of households in the Panchayat:

398

Population (approx) of the Panchayat: 2150

Part II : (To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Revenue	Ashok Husein	PSD
Health	Chander Mohan	MMBHO
Primary Education	Susan Singh	Teacher
EDS	Chau Singh	GRS
Social Welfare	Dayi Kumar	Worker
PSD	Omka. Datta	Line man
Agriculture	Gurinder Singh	AO

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

Department	Name	Designation

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure  
Govt building/private  
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)



16. Government offices- details, whether functional or not - *Schools functional*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *(i) Mankoto (ii) Pethien (iii) Jij-top*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *(iv) Mankote (v) Pethien (vi) Rang mal*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction - *Perching Chas (2020-21)*
23. List of Underutilized Buildings- names - *Nil*

## DAY 1 ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify ✓
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigirani, Beams, janbhagidari, digital J&K — NA
CSC counters/JKB/PSB counters/outlets	a) Status of counter — NA b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done ✓
PDS	Visit, evaluate, online status ✓
PHC	Visit- evaluate, status of staff, equipment and quality ✓
YOUTH CLUBS	Meet, interact, seek suggestions ✓
SHG	Meet, identify problems, seek suggestions NA
PMAY	Inspect, Inaugurate ✓
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff ✓
SWACCH GRAM SBM	Evaluate ✓
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground ✓

VILLAGE GAMES	Kshaddi, Tug of war, Qaining
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback ✓
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 JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY	Verify Verified.



## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

- In order to saturate PH-Nashik during the visit, the following points are noted along with their deficiencies in respect of Jan Bhavan Deliverables -
- Golden Health Card :- 1298 are total beneficiaries in the PH and out of this 776 avoided the card. The rest are not able to get the same due to mismanagement of their Particulars in different documents.
  - Janani Suraksha Yojna :- Out of 40 eligible beneficiaries only 12 got the benefit.
  - Last Paid Book :- Out of 410 eligible people only 110 got the certificate. Rest not given due to the benefit due to the standard format of the software and actual card size.
  - Complete Saturation of Contraceptors on Thursday and Friday.
  - Kce visit to 134 people of PH out of 175 due to required bank formalities.
  - Demiline Certificate : Online process adopted by the Revenue department 1246 of the certificate out of 2870 people in PH.
  - Disability Pension :- 04 person got the same but fail to get due to documentation.
  - Widow Pension : Complete saturation

## DAY 1 ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned – Nil

Details of the bank sanctioning it – Nil

Total amount involved – Nil

## DAY 1 ACTIVITIES

### AGENDA 5

- In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees , youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukh Abhiyan, corruption free governance, doubling farmers income and record their suggestions



In the evening a meeting with all the stakeholders in wildlife services extracted, Govt employees, youth of the Government and all other people was held to educate and taking feedback on the subjects like Nasha Mukti Abhiyan, Corruption free Governance, Double of Power Incend.

→ During meeting of we found that there was no care of Nasha like activities in the Government to the Union level. Therefore they are advised to conduct Nigrah Netcha, Ekam Satya Sadasya with to deal with youth with sympathy in order to eliminate them from the society.

→ People are encouraged to come up for any Govt/Private agency who are involved in this practice and report the matter by any they are committed for a corruption free Government.  
→ Agriculture Dept. employees were asked to provide 80 percent help to enhance the crop production by supplying various material for that.



## DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **insert the link**

- I. Maintenance of records: Gram Sabha registers(7 registers) - Yes
- II. Social Audit Committee details - ~~NA~~
- III. Swachta Status – Village is ODF or ODF + ODF
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed - 30
  - b. No of Individual Soak Pits constructed - 20
- V. No. of Biodiversity management committee meetings held: - Not Functional
- 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 grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 110
- XI. No of grievances disposed of at Panchayat level: 110

- 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	-	-	
	JE	-	-	
	GRS	01	01	Mr. Vikas Khain Singh
	TA	01	01	Mr. Rakesh Singh
	SCHOOL EDUCATION:			
	Teacher	08	04	Mr. Suresh Singh
	Head master	01	00	Mr. Tejinder Singh
	Any other			Mr. Satish Ahluwalia
	JAL JEEVAN	01	01	Mr. Shobha Rani
				Mr. Mohd. Jameel,
				Mr. Sukender Singh

	PDD: LINEMAN JE Any other	01	01	Mohd Rafiq
	FOOD & CIVIL SUPPLIES	01	nil	
	AGRICULTURE & ANIMAL HUSBANDARY	01 01	01 01	(i) Gurminder Singh (Jao) Ranshoteem Singh (SVR)
	SOCIAL WELFARE	04	04	① Ms. Rajni Kumari ② Mr. Baljit Beri ③ Mr. Kande Den ④ Mr. Rakesh Den ⑤ Kausel Singh (S. K. Rame)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 - -	02 02 01 - -	⑥ Gaddo Den ⑦ Gurus Beri ⑧ Chandas Mohan (MMPH)



## 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 21<sup>st</sup> April 22, on National PanchayatRaj Day (Copy of the resolution to be taken from 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:

*Agreed*

### **1 Clean and green village**

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste  
Pit holes

- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Solar light

- 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 No cellular connectivity

- 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. *nil*
- 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? *No*
- 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? *No*



### 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? - No
- iv) Are all the IHHs toilets functional or not? - No
- 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/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- 06
- 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? - *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? - *Not functional*
- 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*

meetings or not? – No

- 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? – No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? – Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? – No

## 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? – No
- 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? – 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>)

In order to sensitize the PM-Norol during the int. a meeting is conducted involving the people of the Bundelgar particularly youth of PM. They are informed about "my scheme" portal by first a demonstration by opening the link and all the features involved in it.

The PM informed about all the features the people get benefited by different Govt. schemes through this website. They are encouraged to get the benefit for the development of the Panchayat and for themselves.



## 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

— Not Functioned  
— Asked Saspand to follow the same

#### PRESENT

#### 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://ikpanchayat.in/b2v4.php>) GPDP plan prepared and approved.

In addition GPDP plan shall also include :

- Tourist places which need to be developed - Tig Top, Raji Mal
- Specific product which needs to be developed - Road connectivity,
- Tourism- home stays - Dik Bunglow demand

Meeting conducted along with all the stakeholders and plan for the same.

## 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	1296	776	(i) Due to weakness of Reshtakar in village.
Janani suraksha yojana	40	12	(ii) Medical facilities need to upgradation.
OLD AGE pension	45	30	Documentation
Widow pension	85	85	Cowpense
Disability pension	7	04	Documentation
Domicile certificate	2150	1240	Online / cellular communication.



Kisan credit card	175	134	Issued from Bank
PM kisan sammannidhi	430	340	not approved by the bank.
Land pass book	410	110	Mismatch of standard size and actual measured
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on jktenders portal	05	05	✓
Registration of village contractors on PWD portal	03	03	✓
Incomplete buildings/projects	02	02	work in progress

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed — Yes
2. Details of activities conducted — social campaigning / nuktat nuktat
3. Whether all activities and GS resolution uploaded on jkpanchayat.in portal — Yes
4. How many drug addicts in the village — nil
5. Whether reported to the Deputy Commissioner — NA
6. How many registered for rehabilitation under government programme — NA

## DAY 2 ACTIVITIES

### AGENDA 7

### SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Conf of PWS at Bhabha	2021-22	2.43	Yes	Yes	NA
PMAY	Conf of Householder Mukul Pichay	2021-22	1.30	Yes	Yes	NA
IHHL UNDER SBM-G	Conf of Bhabha Unit 19th Dist District SWIP	2020-21	0.12	Yes	Yes	NA
CSC UNDER	Conf of CSC Ladda	2020-21	1.80	Yes	Yes	NA



SBMG	Count of Site Police	2021-22	0.12	4.23	4.24	8.6
AMRIT	Not Available.	—	—	—	—	—
SAROVARS						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 87

Total attended — 20

Proceedings:

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

Mobile Sabha organised during the next. However only few female participants are present, they are informed about various schemes for them along with discussion on their physical health in terms of their personal hygiene with the help of health department and social worker against. They are advised to participate in all social activities in order to increase their presence in local as well as higher level governance.



## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .... 180

Total attended - 30

Proceedings:

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

However few children are present, they are advised to participate in all vocal exhibits and understand their role to strengthen the package. They are encouraged to participate in general cultural exhibits along with their studies. They are further advised to refrain from all social drinks and understand their worth for the package and for the their own people by becoming a good citizen.

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
01	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	NA	-
02	PMAY houses if any ready for inauguration	02	Yes
03	Swachh gram projects- segregation sheds etc	NA	-
04	Amrit sarovars	NA	NA
05	Sports kits	01	Yes
06	Village cultural events	01	-
07	JJM assets/projects	nil	
08	Any other to be		



	identified at district level	nil-	nil-
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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	Road connectivity	Partially connected	Need further upgradation
2	Bank Bazaar	not opened	Required
3	PHC Sub centre at kade	NA	Required
4	Drinking Water	Partially available	Required immediate attention at Pethan
5	Guest house	NA	Required
6	Foot Bridges at PH	NA	Required at two places.
7	Cellular connectivity	Partially available	Required at Narkote
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity with Panchayat	Connected to some extent	Required immediate attention
2	lack of PHC at Narkote	not opened	Urgently required
3	non-availability of Bank	not opened	Required street lighting at Centre



4	1st ladder	No upgradation	Required upgradation
5	Lack of facility to connect periphery	Notified	Required attention
6			
7			
S.NO.	Particulars	Action taken	Remarks #

### III. Major Problems - B2V1

1	Non-availability of staff	Few staff employees	Required attention
2	Road connectivity	Partially upgradation	Required attention
3	Network	Partially available	Required attention
4	Kindness centre	Not started	Required attention
5	Building of AS Naka	Required maintenance	Required attention

### IV. Major Problems - B2V2

1	Road connectivity to PH	Partially available	Immediate attention required
2	Cellular network	Partially available	Required attention
3	Bank Building opening & closing	Not started	Required attention

4	Upgradation of MS Killer to High School	No upgradation	Required in Q1
5	PMC-Su2-Centre at Nasikote	No action	Required

#### V. Major Problems- B2V3

1	Road connectivity	Partially available	Required immediate action
2	Bank Branch	Not opened	Required at Ladga
3	PM Centre at Nasikote	Not opened	Required
4	Mobile Tower at Nasikote	No attention	Required at Nasikote Nasikote
5	Guest House	No attention	Required

#### VI. Major Complaints- B2V1

1	Govt. Employee not cooperating with work	As required info provided by employee	Need Biometric
2	No awareness camp/ spillover field	Organized to some extent	Need further action
3	Ration Card issue at Nasikote	Not resolved	Need attention

#### VII. Major Complaints- B2V2

1	Connectivity for through road	Partially available	Need immediate attention
2	Bus Stand Centre	Not opened	Required at Ladga



3	One sub circle of Nalpete	Not found	Required
VIII. Major Complaints- B2V3			
1	Good connectivity	Partially found	Required attention
2	Mobile Towers	Partially available	Required at Nalpete, Panjathu
3	Amrit Sarovar	NA	Required at Latha



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture
2. LEAST RESPONSIVE: PHE / Sat Shakti

# GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	Road connectivity, Cellular Network, Waste Supply
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	Amrit Sarovar, Man Empowerment (Women Reserve), Bank Branch
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .....

Rajinder Singh  
SARPANCH

Signature of the Visiting Officer

Name.....

Vishal Pratihar

# B2V4 - Narkate

Proposed work from the people of Narkate Panchayat.  
Major Demands.

(1) Primary school of Narkate: The building of the school need to be upgraded as per strength of the students.

(2) Amrit Saver: No such facility is available for the Panchayat. Need immediate attention from the administration.

(3) Khidmat Centre: - Need immediate attention from the people of the Panchayat body after the this Govt. facility.

(4) Electricity: - The ward no.1, no.2 of Narkate Area are without electricity. Need immediate attention.

(5) Tourist spot: Jig Top and Parys are need to be on the tourism map of the Panchayat. Need immediate Govt. attention.

(6) Bridge: The Bridge of Bhokhada connecting Narkate and Bhokhada - Bhokhada road. Immediate approval from the authority.

(7) Roads: MS road upgradation to HSE there is no up gradation in the Panchayat. Panchayat should need including provisions

(8) Roads: Require immediate attention from the authority.

(9) De Bungalow: The people of Panchayat demand for the same. Required attention from higher authority.

Rajinder Singh  
SARIN  
Panchayat Narkate  
Block II, Bagli

Working Officer  
[Signature]