



**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 uploaded by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on Issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <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>

## 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 *not available*
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 *NA*
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K ✓
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments ✓
9. Check effectiveness of Centrally sponsored schemes ✓
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc. ✓
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat ✓
13. Ensure self employment activities for 15 youth per panchayat ✓
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university ✓
17. Open discussion on Nasha Mukta Abhiyan ✓





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 21<sup>st</sup> April 22, on National Panchayati Raj Day. ✓
2. Sensitize village residents about myScheme<sup>®</sup> 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. NA
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. ✓
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, ✓
6. Ensure saturation of Old Age Pension Scheme ✓
7. Ensure Domicile Saturation. ✓
8. Ensure KCC Saturation ✓
9. Ensure saturation of land pass books ✓
10. Ensure registration of village vendors needed for any scheme, on GEM portal ✓
11. Ensure panchayat contractors registration ✓
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali ✓
13. Ensure painting on digital J&K in panchayat ghars ✓
14. Ensure painting on panchayat activities and CSS in panchayat ghars ✓
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. ✓
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free ✓
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning ✓
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner. ✓ checked no case reported
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 JKSRML ✓
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in ✓ Sports activities
25. Organize a village level cultural event to engage panchayat members ✓
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy ✓

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, 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: Deepak Kumar  
Designation: Lecturer in Physical Education  
Department/ place of posting: Education GHSS Chandwan  
Mobile No: 7006806257  
Email ID: deepaksharma19690551@gmail.com  
Home District: Kathua  
Dates of visit: 1st and 2nd November

**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: Tsidwan  
Local Government Directory(LGD) code of the Panchayat: 240883  
Name of CD Block: Keerian  
Name of Tehsil: Kathua  
Name of District: Kathua

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: One [01]  
No. of hamlets in the Panchayat: Three [03]  
No. of households in the Panchayat: Approximately [400]  
Population (approx) of the Panchayat: Approximately [1800]



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

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

Department	Name	Designation
RDD	Sunil Dutt	BLW
PDD/JPDC	Saltir Singh	Motor Reader
Agriculture	Vijay Kumar	Jr. AEO
PHE	Tara Chand	Assistant Motor man
Forest	Udhayvir Singh	Guard
Social Welfare	Amu Devi	Class-IV
Medical	Dr. Rameshwar Sharma	AMO
Revenue	Balwant Raj	Patwari
Education	Angrez Singh	Headmaster
(Physical) Youth Service and sports	Gussahm Kumar	P.T.
ICDS	monika manhas	ANW
Fisheries	Ramesh Singh	Deputy inspector
Flood Control	Lekh Raj	Embankment Guard.

**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 - *Need repairs*
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *NO*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - *Jai Shree Mata Temp*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction *NO*
23. List of Underutilized Buildings- names *NO*

## 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 Nigraani, Beams, Janbhagidari, Digital J&K	No.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO exist in Post NOT exist in Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	NHIL
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	visited and found every thing ok need white wash of building
Youth clubs	Meet, interact, seek suggestions	demanded early completion of ground
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	inaugurated a house under PMAY
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited and checked all facilities like water electricity & sanitation available
Swachh SBM	Evaluate	Partial (not complete)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	visited play ground, but leveling work is going on
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	(Good) people are following (Status) plantation drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Dangal was organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V <sub>4</sub>	Yes most of the dept. participated and contributed for entire time
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified, but no any work is executed under JJM



**DAY 1 - ACTIVITIES****AGENDA 3: SATURATE JAN BHIYAN****DELIVERABLES AND RECORD DEFICIENCIES IF ANY****(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

1. Introduction with frontline workers of different deptts.
2. Introduction with RPI members and Sr citizens
3. Inspected Schools and Govt. establishments  
i.e Anganwari Centres, Health centres.
4. Bal Sabha, Mahila Sabha.
5. Discussion on different schemes  
launched by Govt. through Frontline  
workers of different Departments for  
the awareness of habitants.
6. Plantation & awareness to peoples about  
Har Gaon Haryali.
- 9.



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

## 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 Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed *Nil*
- b. No of Individual Soak Pits constructed *10*
- V. No. of Biodiversity management committee meetings held: *Nil*
- 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: *05*
- XI. No of grievances disposed of at Panchayat level: *05*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No* ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/ No* ✓

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1	- 1	Sudeep Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	09 01 06	07 01 04	Angrez Singh, Head Master Sharam Singh, master Sharam Singh, Teacher Kumer Parbat Singh - do - Veerinder Singh - do - Lekh Ram - do -
	JAL JEEVAN:	05	05	Tara Chand Mohinder Singh, Lekh Rajh Balbir Singh, Ajit Singh
	PDD: LINEMAN JE ANY OTHER	02 - Poreman	03	Prem Singh Ravinder Singh Sanjeev Sharma
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Vijay Kumar Jr. AEO
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ✓ ALLOPATHIC DOCTOR	03 02 01	03 - 01	1 Tara Devi 2 Rekha 3 Santosh Devi 1 Neena Andola 2 Rajni Devi Dr. Rameshwar Sharma
	ANY OTHER DEPARTMENT ICDS ICDS / ANW	07	07	Monika manhas



## DAY 2-ACTIVITIES

### AGENDA NO.1

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

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? no
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 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/Aanganwadi 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—02—
- 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?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not? Yes.
- iv) Is the Gram Panchayat office functional or not? Yes.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

#### 6 Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

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



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 101
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system N.A.
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## 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

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://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	1575	1575	nil
Janani suraksha yojana	37	37	nil
OLD AGE pension	116	116	nil
Widow pension	14	14	-
Disability pension	43	43	-
Domicile certificate	1200	1200	-
Kisan credit card	208	130	Pending with Kewa and Bank
PM kisan sammannidhi	208	208	nil



Land pass book	—	—	not generated so far.
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jktenders portal	03	03	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes.
- Details of activities conducted Awareness to inhabitants about Nasha Mukti & keep the Youth away from Nasha.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal —
- How many drug addicts in the village nil.
- 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	Const. of Ang well in Hari Singh House	2021-2022	1.00	Satisfactory	Yes	-
PMAY	Ajeet Singh House	2020-21	1.30	Satisfactory	Yes	-
IHL UNDER SBM-G	Prem Singh	2021-22	12000	Satisfactory	Yes	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 521

Total attended 43

Proceedings: Discussed about the major problems faced by home ladies and demand of drinking water was strongly projected  
(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 14 yrs. (280)

Total attended 38

Proceedings: Discussed about Nasha Mukti and stressed to participate in physical and sports activities. Dem and of immediate completion of ground was projected  
(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)	No	—
	PMAY houses if any ready for inauguration	Yes	Yes (taken and sent in group)
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	No any assets, but wrestling is locally liked by people of GP (Chess & (asson) given	• Posted in Group
	Village cultural events	Local folk dance	Yes taken and posted in group.
	JJM assets/projects	Sanctioned, but work is still to execute	—
	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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Construction of 3 No Tubewells/Bore wells at Patyari, Tridwan and lower Tridwan for improvement of water supply.	No.	Need should be fulfilled
2	2nd reservoir is required at Sugwell choi for smooth water supply.		
3	Improvement of Road from Hatli to Tridwan	Road constructed from Hatli to Tridwan.	-
4	completion of Hatli to choi Road	work started but stopped by public for the wasteland	-
5	Requirement of 2 No Transformers Patti Thanger and Mann Thanger (Cone under Back 2 Village)		-
6	and 97 No Poles.		-
7	Contn. of Tridwan choi to Danore Road under any scheme	not const.	
8	opening of Animal and sheep Husbandary Sub centers at (GP Tridwan)	No.	Genuine demand and should be opened.
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Improvement/Construction of Road from Patyari to Tridwan Length 1.3 km	- nil -	-
2	Const. of two no. tube well/reservoir for water supply to choi, Patti Thanger & Mann Thanger	- nil -	-
3	Requirement of Headmaster. & Shortage of Teaching staff in H.S. Tridwan	Headmaster. Posted Teaching staff 2 vacancies are still vacant.	
4	Deep hand pump is required in H.S. Tridwan for drinking water	- nil -	
5	Shortage of medicine in Health centre Tridwan	Supply managed.	-
6	installation of 2 no. Transformers & 97 poles of electrification of choi, Patti Thanger/Mann Thanger & removal of poles in M.S. choi	Transformer & poles are installed but poles are 40 to 50 cm high.	-
7	opening of Animal & sheep Husbandary centres	- NO -	-
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Road network in GP is not upto mark	- Yes -	-
2	water supply by PHE Deptt. is required to cover all the hamlets of GP	- nil -	-
3	electrification	Yes.	-





4	isolated households are yet to covered under electrification	yes.	
5			

#### IV. Major Problems- B2V2

1	illegal selling of liquor in Trinwan GP by the out sider with result these	- NO -	
2	is every apprehensive for spoiling the youth of the Trinwan		
3	Panchayat.		
4			
5			

#### V. Major Problems- B2V3

1	scarcity of drinking water	Yes (under JTM)	
2	Road connectivity for Choi and Pali Thanger	- NO -	
3	Road from Palyani to Trinwan	- NO -	
4	Cont. of 3 no table wells at Palyani, middle Trinwan & lower Palyani		
5	Pending sheep & Animal husbandary duties	NO	

#### VI. Major Complaints- B2V1

1	THE Employee never bothers to visit GP	Partial works.	Still need more
2	this was the major complaint due to scarcity of drinking water in Panchayat.	are done	to provide drinking water
3	Employees of more Dept. donot visit the GP regularly. Thus aggravating problems of GP	Improvement seen in the vills of employees.	

#### VII. Major Complaints- B2V2

1	Road not work in the Panchayat is not upto mark.	Yes.	
2	water supply is not being given to all the left out inhabitants /households	Yes.	
3			

#### VIII. Major Complaints- B2V3

1	The public demand reflected in B2V1 & B2V2 are not adressed	- Yes.	
2			
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture & RDD
- LEAST RESPONSIVE DEPARTMENT: Revenue.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Palyani Choi Road work done by PMSY works condition got damaged in one year.
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far: Electric control panel/separate Palyani to Choi Road Court.
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) 09 (Nine)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that Sh. Deepak Kumar Leel. Physical Education appoin as visiting officer at Panchayat. Tridwan Block Keshu Gandyal for two days i.e. 01-11-2022 to 02-11-2022. He worked with zeal and interest for two days heard the all information and work done & demands of PRIs and the historicalants of Panchayat.

Signature of Sarpanch  
Anjan Singh

Name Sh. Anjan Singh

Signature of Sarpanch Panchayat Tridwan

Signature of the Visiting Of

Name Deepak Kumar

## Feedback and Suggestions

After visiting the panchayat for two days, it is observed that general public is showing less interest in B<sub>2</sub>V<sub>4</sub> programme, because many of demands raised by them ~~are~~ in B<sub>2</sub>V<sub>1</sub>, B<sub>2</sub>V<sub>2</sub> and B<sub>2</sub>V<sub>3</sub> programmes have not been fulfilled yet. Scarcity of drinking water is strongly felt in the Panchayat.

- The Panchayat is mostly based on Agri and animals, Sheep and poultry. So animal and sheep husbandry centre is necessary there as per the demands of GP.

Discuse

Deepak Kumar  
Visiting officer B<sub>2</sub>V<sub>4</sub>  
(Triwan).