



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

FEATURES
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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	GAQ	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">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiariesList of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments



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, Janbhagidart, AapkiZaminAapkiNigani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and Inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukh Abhiyan



Village

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 my'scheme' 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 RCC 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.
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. JHFL 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 JKSRIM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in 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

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9. The PFI 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: KUSUM BODI, AL
 Designation: Secretary
 Department/ place of posting: Ind & Commerce, Civil Sect.
 Mobile No: 9419708434
 Email ID: kumubodi@gmail.com
 Home District: Tamiraparani
 Dates of visit: 28th & 29th 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 jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Patli
 Local Government Directory(LGD) code of the Panchayat: 6667
 Name of CD Block: Bari Bari Manang
 Name of Tehsil: Bari Bari Manang
 Name of District: Samba

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 05
 No. of hamlets in the Panchayat: 218
 No. of households in the Panchayat: 477
 Population (approx) of the Panchayat: 2272



(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
Education	Som Lal	Teacher
Social welfare	Ritika Sharma	ST
Health	Dr. Anjana Gupta	ZMO
Agriculture	Gulshan Sharma	JAO
PHE	Janak Raj	Inspector
PDD	Ram Paul	JE
Revenue	Javed	Patwari
PWD	Ravi Kumar	Daily wajan
Fisheries	Sunil Kumar	F. Guard
Animal Husbandry	R. Yaj	attendant
Handicaps	Amit Kumar	AHTO
Horticulture	Jarail Singh	NRI
ILB Bank	Vidushi Mahajan	Bank officer.

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) *under consideration.*
13. Playground (Y/N) *middle school Khandaghal.*
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) *+ middle (cns)*
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled *103*
15. Amrit Sarovars - details, location, condition *old pond, patli, yet to be renovated*
16. Government offices- details, whether functional or not *panchayat pahar khanna & two schools*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *Shreea temple*
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 *community hall & tube well - work under*
23. List of Underutilized Buildings- names *air* *fun program*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	Functional, but due to poor network, sometimes not operative.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	10-12 counters, 150-200 visitors every day.
Incomplete buildings/projects	Verify whether identification and redistribution done	Work of Community Nam & Subcenter Full progress.
PDS	Visit, evaluate, online status	online - under process
PHC	Visit- evaluate status of staff, equipment and quality	not present
Youth clubs	Meet, interact, seek suggestions	Youth were advised to educate others for service
SHG	Meet, identify problems, seek suggestions	Running successfully with no problem
PMAY	Inspect, Inaugurate	n.a.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Everything is o.k except little bit Sanitation issues.
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Cricket- kits, Carrom board, skipping ropes & Chess distributed were
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done in a active way.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural & rope pulling events were held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Displayed
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Water supply is mostly Hazy in around H20. Electricity is satisfactory.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. R.O.D → Heat is yet to be established
Panchayat is ready to
donate the land.

2. I.T → CSC Camps - organized.
107 Services are
operative.

Awareness about BEAMS Jan Bhidan,
Digital Photo & CSC Services -
done.

3. Forest → plantation drive was there
& trees are also
planted in this prog.

4. Labour & Employment - not completely
saturated about
80% are covered.

5. School Education

Cleanliness & maintenance drive was
organized.

6. Finance About 90% Adhar Carding is done.

7. Health Golden Cards Saturated.

8. Social Welfare → 1. Divyang Camp was held
2. UDID Cards are digitized
3. 90% Pension beneficiaries

9. Youth Affairs → organized 1. 95% saturation in all

10. Power Development → Services in done from time to time

11. Food, Civil Supplies & Consumer Affairs → Digitization is almost
complete.

12.



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: 7 → PMEGP, 3 → DRI

Details of the bank sanctioning it: J & K Bank 2 → SGH = 14

Total amount involved: PMEGP = 2967626.5/-
DRI = 15231/-
SGH = 434662/-
→ 3417520.25

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 *Done*

DAY 2

- No of Individual Compost Pits constructed *under process*
- No of Individual Soak Pits constructed *under process*
- No. of Biodiversity management committee meetings held: *add (copy of resolution) photo copy*
- Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No *Yes*
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- Whether grievance redressal box is installed: Yes/No *Yes*
- No of grievances received pertaining to Panchayat level: *150*
- No of grievances disposed of at Panchayat level: *100*
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	one one one	one one one	Suraj Kumar & Jindolia Shital Sahil Gupta
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12	12	Shivani, Sumita, Chanderkumar, Virendra, Chittaranjan, Sandhya, Kauradhy, Suresh, Neelika, Pawan, Manoj & Sapna
	JAL JEEVAN:	nile	nile	
	PDD: LINEMAN JE ANY OTHER	one one one	one one one	Som Lal Ravi Paul Mitesh Reader
	FOOD & CIVIL SUPPLIES	one Ration Dealer	one	Kapil Singh
	AGRICULTURE & ANIMAL HUSBANDARY	one veterinary Anst. Surgeon	one	Pawan Kumar
	SOCIAL WELFARE 1. Anganwadi long term 2. Helper	6 6	6 6	1. Anand 2. Jyoti 3. Kamlesh 4. Anand 5. Manish 6. Ramesh 7. Anand 8. Shilpa 9. Sumita 10. Lalit 11. Dileep 12. Shikha
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	two one nile	two one	Neelam & Kanta Mohini Rana
	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 *under negotiation*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. *nothing for solar but as bio-gas is done.*
- 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. *steps are taken in some cases.*
- vi. Whether schools have started segregating waste *no*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *fully furnished wash room/toilets are there.*

2 Healthy village

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

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *not yet*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *not*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *yes*
- iv) Are all the IHHs toilets functional or not? *yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *yes*

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

6 **Poverty free and enhanced livelihood village**

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in 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? Not
- 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



Village _____

- Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat 2
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
 - Number of women beneficiaries headed households covered under PDS system 99
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10
- Self-sufficient infrastructure in the village**
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet ☒
 - Whether the Disaster management plan is available at the GP Level (Yes/No) ☒
 - Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
 - Whether the GP has easy access to Godown for storage (Yes/No) ☒
 - 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
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

made aware of the portal

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 05

PRESENT 04

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

(Copy enclosed)

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://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

Tourist places which need to be developed *Seelam temple*

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

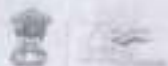
→ only as candidate was imparted training under this scheme.

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	2345	2240	105 under process
Janani suraksha yojana	42	42	100% Saturated
OLD AGE pension	146	146	- do -
Widow pension	16	16	- do -
Disability pension	23	23	- do -
Domicile certificate	2000	1700	300 under process
Kisan credit card	283 + 20 Ags. Animal	273 + 20	10 under process Animal H. 100% Saturated
PM kisan sammannidhi	176	176	100% Saturated



Land pass book	600	220	3180 under process
Registration of village vendors on GEM portal			
Registration of village contractors on Jktenders portal			
Registration of village contractors on PWD portal	03	02	one case was rejected on some GST issue
Incomplete buildings/projects	Tube well and Community Hall under program		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes (copy enclosed) Annexure - 8*
- Details of activities conducted *yes*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *not*
- How many drug addicts in the village *not confirmed*
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme *nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Earth filling	21-22	40 lac	in progress		
PMAY						
BHIL UNDER SBM-G	Full	Saturated				
CSC UNDER SBMG	107	Services				
AMRIT SAROVAR	Patli	22-23	6.57 lac	not started.		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 258

Total attended 200

Proceedings: All the ladies are advised about the cleanliness schemes, Health related issues, yoga, importance of natural preservation of natural habitats, medicinal plants, organic manure,

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 1120

Total attended 500

Proceedings: Children are suggested for Hardwork, Sport activities, Health related issues as well as nutrition related issues, Yoga, other Curricular activities like drawing, singing etc. Hazards of drugs, importance of nature.

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)	Panchayat is ready to donate land for the A. Haat	
	PMAY houses if any ready for inauguration	N.A.	
	Swachh gram projects- segregation sheds etc	N.A.	
	Amrit sarovars	one	
	Sports kits	Distributed to the students, Youth & Senior Citizens.	
	Village cultural events	Chess, Carrom, Badminton, Skipping activities and The age was gone was organized	
	IIM assets/projects	Tube well and Community under progress.	
	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	PHC	no action has been taken.	
2	HIGH school	— do —	
3	cleanliness of canal	— do —	
4	const. of mushroom & cattle shed	no action	
5	Distribution of Ration cards	under process	
6	const. of pucca road in front of school	— done —	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Establishment of PHC		
2	" " HIGH school		
3	const. of community hall	under process	
4	cleaning of Tawi canal	nil	
5	const. of mushroom & cattle shed	no action	
6	const. of Road — in front of middle school		
7			
S.NO	Particulars	Action taken	Remarks #
III. Major Problems — B2V1			
1	PHS		
2	HIGH school	ease of	
	cleaning of canal for irrigation		
3	no major problems.		



4			
5			

IV. Major Problems- B2V2

1. cleanliness of Fresh H₂O Streams.
2. Awareness Camps regarding various
3. Schemes be organized for the
4. welfare of the Common man.
5. Facilities be provided to the farmers.

V. Major Problems- B2V3

1. Const. of Compound wall of the middle School.
2. Eardication of weeds in the Canal.
3. PHC
- 4.
- 5.

VI. Major Complaints- B2V1

1. no major complaints were received, as
 2. during the interfection between the
 3. Govt. Dept. - & Common man, most
- of the issues were so solved.

VII. Major Complaints- B2V2

1. Boundary wall of the school
2. increase of no. of AsRa workers.
3. Regular release of salary for Aganwari

VIII. Major Complaints- B2V3

1. complaint against drainage system managed by
2. Renovation of the building of the school.
3. Compound wall of the middle school.

TO WHOM IT MAY CONCERN

It is certified that Ms. Kusum Badyal appointed as a visiting officer for the Panchayat Patli, District Samba stayed in the Panchayat Halqa, Patli for 02 Days from 28/10/2022 to 29/10/2022.

Dated:- 29-10-2022

Sarpanch

Smt. MOHANI SHARMA

PANCHAYAT HALQA PATLI

Smt. Mohini Sharma

SARPANCH

Panchayat Halqa
PATLI (Samba)

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture,
2. LEAST RESPONSIVE DEPARTMENT: Police

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>1. Compound wall PNC M.S. & 2. PNC 3. No. of A.R. workers be increased</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>1. Renovation of House of Panchayat (enclosed) 2. Compound wall 3. PNC 4. Renovation of School</u>
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) <u>During his visit, it was observed that the public is satisfied with all the departments, no major problems were pointed out.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>(enclosed)</u>

Some more Problems:-

1. Pay of the Agawar workers be released on regular basis.
2. Replacement of the old electric wires.
3. Replacement of the electric poles.
4. Appointment of veterinary doctor
5. online problems of the domicile certificates.
6. Tap connections.
7. Renovation of slaughter shed.
8. voters list verification.

Signature of Sarpanch

Name Mohani Sharma

SARPANCH
Smt. Mohani Sharma
Panchayat Halqa Patli

Signature of the Visiting Officer

Name Hamman Badjal

To
The Secretary (Nodal Officer B2V4)
Industries And Commerce Deptt.
J&K - UT

Respected Madam/ Sir

Subject :- Payment of the Work is Still Not Paid (Construction of Toilet Complex in Vill. Khadergal under Scheme Back To Village 1)

With due Respect I Subash Sharma S/o Late Bodh Raj Writing This Letter to Inform you
The Tender Has Been Issued On my Name Contractor Subash Sharma
in year 2020-21 under the scheme (Back To Village 1) in Panchayat Patli Bloc
Bari Brahmana Distt. Samba J&K UT

The Details of the Work Are as Under :-
The Cost Of Construction is 4.90 (Four Lacs Ninenty Thousand)
Construction of Toilet Complex in Village Khadergal Near Shamshan
Ghat in front of Seelam Mandir , Khadergal , Panchayat Patli

The work which I done /completed on November 2021
I Remind Several Times Your RDD Agency & Other Concerned Deptt.
Regarding the Settlement of our Dues Which are pending more than 1 year

***If This Would be done with us (Payment is not Released) how would
I pay the reamining dues or participate in the development of our panchayat***

I Have to say that the panchayat work is still not paid (After the completion of 1 year)
I Want to Request you that it is high time now & You Should Pay the Required
Amount as soon as Possible So that Our Working Relations go on Like This

I Hope to get a prompt reply from you. I will be very thankful to you

Thanking You

Your,s Faithfully
Subash Sharma

R/o Patli Morh Tehsil Bari Brahmana
Distt. Samba
Mob. 9596714564

Back view!
Sawyer
- 1

John the Red

Guthrie Street off Broadway, East - 1st
San / 1st Ave No. 100

John the Red
Sawyer
- 1

7.0
1.0
The Deputy Commissioner,
Samba.

Subject: Back to Village-4 Patti Samba.

Madam,

Kindly find enclosed herewith 01 application/representation from the habitant of Panchayat Village viz. Bishan Dass (Handicapped) S/o Ram Ditta received during the program of the Back to Village-4 for renovation of his house damaged during rainy season, at your end for necessary action please.

Yours faithfully



Kusum Badiyal
Visiting Officer
Panchayat Patti, Samba.

TO

THE VISITING OFFICER PANCHAYAT PATLI

RESPECTED MAM

SUBJECT :- RENOVATION OF DAMAGED HOUSE

WITH DUE RESPECT IT IS SUBMITTED TO YOUR GOOD SELF THAT , I AM BISHAN DASS SON OF RAM DITTA RESIDENT OF VILLAGE RAKH BAROI (PANCHAYAT PATLI). I AM PHYSICAL HANDICAPPED.MY HOUSE HAS BEEN DAMAGED TOTALLY IN RAINY SEASON .I REQUEST YOU TO KINDLY HELP ME IN RENOVATION OF MY DAMAGED HOUSE THROUGH ANY GOVERNMENT SCHEME .

I SHALL BE VERY THANKFULL TO YOU FOR THIS ACT OF KINDNESS

YOUR THANKFULL

BISHAN DASS R/O BAROI

*Received
today
on 29/10/22
FB*