



75  
Azadi Ka  
Amrit Mahotsav

Block Barnoti

District Kathua

Panchayat ..... Meorth (B2V4)



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

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





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





## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
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
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, 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 Mukht Abhiyan





Day2

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.
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.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any 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: Rajeev Bhushan  
 Designation: Joint Director (Plg)  
 Department/ place of posting: Health and Medical Education  
 Mobile No: 9906060444  
 Email ID: jdphhealth@gmail.com  
 Home District: Jammu  
 Dates of visit: 02nd and 3rd of 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: mearth.  
 Local Government Directory(LGD) code of the Panchayat: 240936  
 Name of CD Block: Barnoti  
 Name of Tehsil: Kathua  
 Name of District: Kathua

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 2  
 No. of hamlets in the Panchayat: 2  
 No. of households in the Panchayat: 526 as per census 2011  
 Population (approx) of the Panchayat: 2082 as per census 2011





## Part-II:

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

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

Department	Name	Designation
PHE	Shresh Kumar	Lineman
Social Forestry	Parshotam chand	
Sheep Husbandary	Shamsher Singh	work Supervisor
Animal Husbandary	Sukshil Kumar	MTS
ICDS	Rama Kumari	Supervisor
RTIC	Yogesh Bhan	TE
Health	Dr. Shilpa Bharti	MLHP
Social Welfare	Vishav Bandu	TSWO
Agriculture	Pankaj Andotra	AEA
P.O.	Varinder Kumar	Tech. Asst.
Revenue	Aasmed Salim	Girdawar
DVSSO	Bindu Punia	
Horticulture	Anshu Gaba	HDO

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

Additional Attendance

[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) NO
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) yes
7. Water (Y/N) yes
8. Electricity (Y/N) yes
9. Bank branch (Y/N) NO
10. CSC (Y/N) yes
11. Patwarkhana (Y/N) yes
12. Village haat (Y/N) yes
13. Playground (Y/N) yes
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N) (1 Nos, yes)
  - c. Secondary (Y/N) (middle school, yes)
  - d. College (Y/N) NO 2 Nos
  - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) yes (3 Nos)
  - a. (govt/private)
  - b. Total children enrolled (105)
16. Amrit Sarovars - details, location, condition 2 ongoing
17. Government offices- details, whether functional or not yes
18. Ration shop (Y/N) yes
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance Sh. Narling Temple Dabwal
21. VLW Office (Y/N) Yes
22. Primary Healthcare Centre (Y/N), (sub centre) (1 Nos)
23. List of Incomplete Buildings- names, year of construction
24. List of Underutilized Buildings- names
 

constructed of Panchayat Ghar not utilized till date due to connection to building earlier.

School building of nearth middle school Year of start (2020)



## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness being created on schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available Exists at 5 Km from village. micro Branch Dema - road.
Incomplete buildings/projects	Verify whether identification and redistribution done	Middle School near the village.
PDS	Visit, evaluate, online status	Visited and in order.
PHC	Visit- evaluate, status of staff, equipment and quality	Sub centre exists and in order.
Youth clubs	Meet, interact, seek suggestions	clubs formed. Needs mobilization.
SHG	Meet, identify problems, seek suggestions	13 SHGs given assistance by JK Bank Borno. Inspected ongoing work
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Three schools checked. Two schools in order. Middle school near the issue of unsafe building.
Swachh SBM	Evaluate	Funds required for payments
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Land site seen for Panchayat playground. Sports activity held in school playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted at mearth and daboal
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural event conducted by.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Departmental staff of Agri., NRLM, JK Bank
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	349.90 lacs cost mearth scheme yet lingering due to tendering issue.



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1.) Ayushman Bharat (1884 Golden Cards Achieved) 85 %
- 2.) Land Passbook (49 issued) 390 Total
- 3.) RDD - Gram Sabha's organized (Jan Bhigdarai Messages propagated)
- 4.) School Education - cultural Activities conducted and Talent Hunt organized.
- 5.) KCC (244 out of 390) 75 % Achieved.
- 6.) Soil Health Cards (390 out of 390) 100 %
- 7.) Amrit Sarovar - 02 No's ongoing.
- 8.) Swachh Gram - The Panchayat has done good work and needs Regular IEC. Sarpanch concerned is committed for Polythene free Village.
- 9.) Certificate Distribution - Self Employment Sanctions Distributed, Land Passbooks distributed (need to be Expedited.) - List of Self employment & trainees for Skill Prepared.
- 10.) IEC of Various Schemes held and Ghandi'Katha Pledge (Nasha Mukta) Pledge (No Corruption) Admini-stered.
- 11.) Awareness of "My Scheme Portal" & Benefits of Major CSS including 'Aadhar Enrollment' created.





## 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: 15

Details of the bank sanctioning it: Jammu and Kashmir Bank, Branch  
Total amount involved: Rs 28 lacs. Barnoti

## 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 —
- b. No of Individual Soak Pits constructed 30 No's
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards 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 grievance redressal box is installed: Yes/No No
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary 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		No		No	
		JE		No		No	
		GRS		1		1	
		TA		1		1	
		SCHOOL EDUCATION:		MS1		MS2	
		TEACHER		6		5	
		HEAD MASTER		1		1	
		ANY OTHER (P.T)		1		0	
		JAL JEEVAN:		—		—	
		PDD:		—		—	
		LINEMAN		—		—	
		JE		—		—	
		ANY OTHER		—		—	
		FOOD & CIVIL SUPPLIES		—		—	
		AGRICULTURE & ANIMAL HUS- BANDARY		—		—	
		SOCIAL WELFARE				3 HAWKS and 3 helpers.	
		HEALTH:					
		ASHA		02		02	
		ANM				1 MLHP	
		AYUSH DOCTOR				1 MM PHW	
		ALLOPATHIC DOCTOR					
		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](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 Soak Pits (30 Nos)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Few system installed (Solar)
- 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 (Reported)
- ii) Do all the eligible individuals been provided the Golden Card? yes (85%)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes (Reported)
- 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? (JTM not taken) Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Some houses left
- iii) Do all the IHHs in the Gram Panchayat have toilets? Some cases Pending Constructed
- iv) Are all the IHHs toilets functional or not? yes (Mostly) due to funds
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes (Repair of MS nearby)
- 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

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

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No (In fact Panchayat functionary from CSC)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes (CSC building)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ☒ Yes
- Have all the eligible households registered in PDS or not? (560 HH covered) 95%
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes (in CSC building)
- Have all the eligible households been registered for Pension or not? No (Almost covered) 241 cases
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

#### 7 Socially secured village

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





## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat occasionally.
- 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..... 125.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 12.....

## 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No.....
- 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) Not sufficient.

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme\* portal ([myscheme.in](https://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 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS Not available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not available



## 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	2025	1884	migration, alternative insurance
Janani suraksha yojana	—	1 April 2022 To 3 Nov - 17 No's	Data of JSV
OLD AGE pension		139	
Widow pension		43	
Disability pension		28	
Domicile certificate		1122	Cases Pending due to (old age, infant and New born)
Kisan credit card		294	
PM kisan sammannidhi		315	





Land pass book	390	49	Under Distribution
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jktenders portal		01	
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects		01	School building MS mearth.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted - *IEC, Pledge*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village - *Nothing reported*
5. Whether reported to the Deputy Commissioner —
6. How many registered for rehabilitation under government programme —



## 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 7/8 PHE to Dayalpur	2021-22	8.00 lacs	yes	yes	—
PMAY	House of Janak Raj	2022-23	130 lacs	yes	yes	—
IHL UNDER SBM-G	Janak Raj	2019-20	0.12 lacs	yes	yes	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	1) main pond 2) Dargah pond	2022-23	9.00	ongoing	yes	—
		2022-23	9.00			

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 550

Total attended 35

Proceedings: Woman Empowerment or CSS for women + girls.  
(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 ... years

Total attended 30

Proceedings: Talent Hunt & Motivational Activities including Gharhikatha, Nasha Mukta etc

(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)	01	yes
	PMAY houses if any ready for inauguration	01	yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	02 (ongoing)	yes
	Sports kits	Carrom Board and chess Distributed to Senior Citizens.	yes
	Village cultural events	3 No's yes	yes
	JJM assets/projects	JJM Scheme lingering due to tendering issue	—
	Any other to be identified at district level	—	—



## FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Tubewell 2 No's	1 No Deep Borewell installed.	
2	Roads	80% Roads completed	
3	Lane Drain	Almost Completed	
4	Pole for lighting	-	
5	maintanance of pond	Ongoing	
6	Library	-	
7	check Dam Near Shamsan ghat	-	
II. Urgent Public Requirements/ Demands- B2V2			
1	Tubewell		
2	Roads	80% Completed	
3	Lane Drains	80% Completed	
4	Pole for lighting	-	
5	Library	-	
6	New School building out mearth	2 Rooms construction ongoing.	Needs to be expedited
7	check Dam near Shamsan ghat	-	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Light		
2	water	2 No's Deep borewell installed	
3	Roads	Almost Completed. Some Roads Gruff. Pending Sabwal Road. Tender has been floated.	





4			
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1	No work started B <sub>2</sub> V <sub>1</sub> and B <sub>2</sub> V <sub>2</sub>	All works executed	
2	Conflict of Cultivators ms Dabhal	Tender has been flooded	
3	monkey Destroying crops.	" IEC by Agriculture + Horticulture for taking up lemon grass/Citrus,	
4		as The area has the Potential for such crops.	
5			
VI. Major Complaints- B2V1			
1	monkey destroying crops.	-	
2	Encroachment of Govt. Land.	-	
3			
VII. Major Complaints- B2V2			
1	monkey Destroying crops in B <sub>2</sub> V <sub>1</sub>	IEC for lemon grass/Citrus	
2	Encroachment of Govt. Land.	Need to be brought in the notice of District Revenue office	
3			
VIII. Major Complaints- B2V3			
1	monkey destroying crops.	( As Above )	
2	Conflict of Cultivators ms Dabhal	Tender has been flooded	
3	No work started B <sub>2</sub> V <sub>1</sub> and B <sub>2</sub> V <sub>2</sub>	All works executed	



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

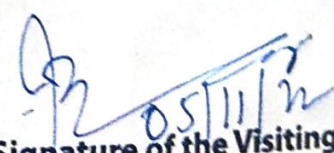
1. **BEST DEPARTMENT:** School Education & Rural Dev. Deptt
2. **LEAST RESPONSIVE DEPARTMENT:** Jal Shakti, especially due to non taking up of approved W.S.S Merath under JJM owing to tendering issues, despite lapse of considerable time

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (1) Water Scarcity (2) Encroachments of land. (3) Tendering issue of Library (4) Pending Safety Report of school building, Merath
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: (1) JJM Scheme, Merath not taken up. (2) Middle School Merath incomplete (3) Issue of Dobwal Road & culvert of MC
III	Overall assessment of the visit and suggestions: (1) PRIs bit critical of the Government, and were made aware of Govts initiatives & schemes. Potential (2) Youth want to serve in Army. * * * 1. Lemon & Mango Production.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) — 5.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days - Yes

- \* \* \* III cont. Suggestions: 1. JJM schemes must pick up immediately.  
 2. Enhance IEC activities to popularise CSS & govt. initiatives for public.  
 3. Area development plan may be renamed as B2V head & demands of B2V may be provisioned therein.  
 4. Lumpsum BDC grants may be reconsidered based on no. of Panchayats in the block rather than fixed 25 lakhs.

  
 Signature of Sarpanch  
 Name ..... Balbir Singh Jasrotia

  
 Signature of the Visiting Officer  
 Name.....





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