

Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

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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	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"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries Lists of beneficiaries for: <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, 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 Mukh 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 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[™] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country.
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat 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 Mukh 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 JKSHLM
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

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: Som Shukla Sharma
 Designation: Sr. Secy.
 Department/ place of posting: Education / CHSS Sai (R.S.Pura)
 Mobile No: 9469210649
 Email ID: SomshuklaSharma11@gmail.com
 Home District: Jammu
 Dates of visit: 02/11/2022 to 03/11/2022

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: Tanakra
 Local Government Directory(LGD) code of the Panchayat: 24059
 Name of CD Block: Dansal
 Name of Tehsil: Dansal
 Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 05
 No. of hamlets in the Panchayat: 24
 No. of households in the Panchayat: 850
 Population (approx) of the Panchayat: 3850

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
RDD	Sh. Pij Mohan Singh	Secretary Panchayat.
ICDS	Smt. Asha Pami	AHW.
Agriculture	Sh. Noreshi Sharma	Asst. Agriculture.
Health	Smt. Shobana Rana	Asha workers.
Health	Smt. Vidisha	Doctor.
PHE	Sh. Fazal Hussain	Worker.
FS & CA	Sh. Nazim Mohd.	Dealer.
Sheep Husbandry	Sh. Gauram Sharma	Supervisor.
Animal Husbandry	Sh. Sanjay Kumar	Vet. Asst. Surgeon.
PDD	Sh. Surinder Kumar	Liveman.

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 *Govt. Building.*
 - b. New/needing repairs *New.*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *No.*
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) *No.*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No.*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *No.*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Govt.*
 - b. Total children enrolled *286.*
15. Amrit Sarovars – details, location, condition *No, only Ponds, Convergence with (MGNAREGA)*
16. Government offices- details, whether functional or not *Functional.*
17. Ration shop (Y/N) *No.*
18. Places of tourism importance – names, little details on historical/cultural importance *Puri Talab on NH (Nandni)*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *No.*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
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	Passbook status Village Janakhera 72/358 Sandiote → 193/369 Chapper → 81/178 Sukela → 121/332 Magra Kothi → 01/01
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Satisfactory 200 plus.
Incomplete buildings/projects	Verify whether identification and redistribution done	Not reported.
PDS	Visit, evaluate, online status	Yes, Not adequate due to ration shop not available.
PHC	Visit- evaluate, status of staff, equipment and quality	Adequate.
Youth clubs	Meet, interact, seek suggestions	Need to awareness Demand, playground.
SHG	Meet, identify problems, seek suggestions	S2 group functional under United Scheme.
PMAY	Inspect, Inaugurate	Work on Progress.
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All Schools are running with all facility like, water, electricity, Sanitation going with under staff.
Swachh SBM	Evaluate	272 functional.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participate in large but lack of playground.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes, but adequate.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NIL
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NIL
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Yes, Supply of water Some also not a adequate due, Pipelines, Yes, Low Voltage need to upgraded.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

The main point focus on:-

- 1). Ayushman Golden Card issued 2557 / 3394
- 2). Ahar card 95% completed and linkage.
- 3). E-Shram Card issued 290
4. Awareness programme have been organised at Pgt Jan Bhagideri to give the empowerment of citizen to execution work of development.
5. Land pass books gives to all issued 1238/1238 - 100%. No pending cases.
6. Mutations cases 01/01 Inheritance.
7. Self employment drive organised in Suketar among the Youth Club Two person get benefit of the scheme from Grameen Bank.
8. Awareness to the Resident of Pgt Janakhe for online services in portals.
9. Pami Samiti to PHE (Jal Shakti Deptt) meeting organised, Youth Club & Senior citizen's introduction and meeting and aware about the programmes of the Deptt.
10. Swachh gram focus on clean and green village how we can chalkout and plan to achieve Swachh Bharat mission also focus on 13 play field in Pgt level

11. Amrit sarovars are not Reported in pvt. but some natural small water bodies in the forms of ponds, bowlies and wells. located and aware about same and protect for next generation.
12. A large gathering surrounded people at pvt. A programmes have been organised and aware about Brahtachal mukht and Nasha mukht Bhasat. to eradicate bad habits.
13. To aware the people department scheme, panchayat like. PMAY, SBM, MGNREGA, RDD Dept scheme, Social Welfare Dept., JK Bank linked scheme, Handloom & Handicraft, horticulture during the visit.
14. Youth Club also activated to aware about sports, indoor games and outdoor games
15. VLW already exist and Patwarikhan work at Damsal Tehsil.
16. Azadi Ka Amrit Mahotsav Celebrated ~~on~~ Concluded on 15 August 2022

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) *Already done.*

Number of cases in different categories sanctioned: *02*

Details of the bank sanctioning it: *Grameen Bank.*

Total amount involved: *5 Lakh each.*

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 *NO.*
- b. No of Individual Soak Pits constructed *NO*
- V. No. of Biodiversity management committee meetings held: *NO*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievances redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *NO*
- XI. No of grievances disposed of at Panchayat level: *Yes*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. 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:	01	01	Shr. Vijay Kumar Sharma.
	BDO	01	01	Sh. Ashok Gaudli.
	JE	01	NIL	
	GRS	01	01	Sh. Sahil.
	TA	06	04	02 Vacant
	SCHOOL EDUCATION:	01	01	01C Vijay Kumar.
	TEACHER	01	NIL	
	HEAD MASTER H/s Daul			
	ANY OTHER PET			
	JAL JEEVAN: WSS/Suketa	01	01	Ankit Verma.
	Jamun			
	PDD:			
	LINEMAN	02	02	1. Surinder Kumar.
	JE	02	02	2. Teju Ram.
	ANY OTHER Daily worker	temp.		1. Parveen Gupta.
				2. Fazal Ahmed.
	FOOD & CIVIL SUPPLIES	02	02	Vijay Kumar.
				Ration dealers
				1. Nazir, Mohd.
				2. Singdin.
	AGRICULTURE & ANIMAL HUS- Agriculture	01	01	AEOL of two Panchayat
	BANDARY	01	01	Naresh Sharma.
	Animal husbandary	07	03	Dr. Sanjay Kumar
	Non-Gazetted			Vet. Surgeon.
	SOCIAL WELFARE	01	01	Mamta Devi running from H.O office Jamun.
	HEALTH:			
	ASHA	01	01	
	ANM			
	AYUSH DOCTOR	01	01	Dr. Vidisha, PHC Suketa
	ALLOPATHIC DOCTOR			
	Sheep husbandary	—	—	running Dept. from
	ANY OTHER DEPARTMENT	—	—	H.O. Jamun.
	Handicraft / Handloom	—	—	do

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 Have in Plan
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Have in plan
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. Have to done
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Have in Plan

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- 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? Yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not? functional
- 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? functional
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No t (but attached)

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 *Yes, but few cases of children not enrolled to distribution.*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *more than 5*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes.*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *No.*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

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? *Yes, display on Gram Panchayat.*
- iii) Does the Gram Panchayat has its building or not? *Yes, own building.*
- iv) Is the Gram Panchayat office functional or not? *functional.*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes, displayed on the Gram Panchayat.*
- 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 PDS Assets land lord in rice, PDS land lord, no income source.*
- 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? *NIL*
- 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? *NIL*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *NO*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No.*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Yes (Mostly)*
- 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 (PMAY).*

Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Routine in Month
 - 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 All
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 0.1/0.1
- 9 Self-sufficient infrastructure in the village Yes
 - 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) No
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) No
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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>)

DAY 2 ACTIVITIES

AGENDA NO.3

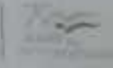
Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted 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 *Rani talab and Sunday (Warden)*
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which *have in plan.*
- 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	3394	2557	on Processing
Janani suraksha yojana	27	27	2021 to 31 March 2022.
OLD AGE pension	153	153	100%
Widow pension	26	26	100%
Disability pension	30	30	100%
Domicile certificate	3850	3695	pending due to not applied.
Kisan credit card	320	122	193 approved. but due to bank formalities
PM kisan sammannidhi	275	198	pending due to Bank formalities

Land pass book	1238	1238	100% not done pending.
Registration of village vendors on GEM portal	NIL	NIL	Not aware.
Registration of village contractors on jktenders portal	03	03	Not
Registration of village contractors on PWD portal	NIL	NIL	NIL
Incomplete buildings/projects	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted by banners, road march, and done in pvt. level.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal NIL
- How many drug addicts in the village NIL
- Whether reported to the Deputy Commissioner NIL
- 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	Punland Dev. Waterflow	20-21	1 crore	Work on progress		60:40 ratio change read but
PMAY	Final Control 74 cases	21-22	20 lakh	Work on progress		change material change not faced
IHL UNDER SBM-G	272	upto 2022	Approved each 12,000	Complete	94 photos	pending
CSC UNDER SBMG	02	upto 2022	approved	Complete		With Satisfactory
AMRIT SAROVAR	NIL					With Durgation.
						Water bodies are formed in the forms of pond and bowlies, wells.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 ✓

Total attended 20.

Proceedings: Mahila Sabha organised and perform.

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

Local Dogri Sangeet and other local work at home with suggestion, needs to explore at district level.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 yrs.

Total attended 14

Proceedings: performs with poems, Alphabets, Play with toys are close.

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

needs to small parks for Bal Sabha.

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)	done in pvt during Nasir Market Abulghani and Village Haat, No. 26.	
	PMAY houses if any ready for inauguration	Visited near to Completed.	
	Swachh gram projects- segregation sheds etc	Visited the Site with Convergence of Mawerna.	
	Amrit sarovars	NIL	
	Sports kits	distributed to Youth Club (Sports) Participation 24 in No.	
	Village cultural events	Done by Mahila Sabha in form local Dogri Sangeet. Also by done in Bal Sabha.	
	JJM assets/projects	Small water bodies in the form, ponds, bowlies, & well.	
	Any other to be identified at district level	Mahila Sabha. also perform two Lok. Dogri Songs in Radio Station Jammu.	

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	Tubewell at Suketar (Bani Baki) and Sandrote	NIL	Needed to done
2	upgradation / Black topping	Not to up to mark	— do —
3	Rehabilitation of shopkeepers Suketar and Mandni	NIL	— do —
4	Additional Ration card for seprated families	NIL	— do —
5	Covering all'gble person under pension scheme	done	Mostly done
6			
7			

II.	Urgent Public Requirements/ Demands- B2V2		
1	construction of road Shiv mandir to kaka Ram House	done	Black topping is needed.
2	upgradation of road NH TO Tash more	done	Black topping is needed.
3	Construction of Shashman ghori		
4	Chapper, Sandrote, Jangla, Suketar	NIL	Needed to done
5	upgradation of road housey chry to baskir bakeshal	NIL	— do —
6	(Dang)	Completed	N. A
7	Electric work Tash road to baskir shan house w. No. 6		

S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Scarcity of water	Average work	water supply affected due to leakage of pipes.
2	monkey menance	remain unchanged	needed to done
3	Lack of public transport	— do —	Inconvenience caused due to lack of transport

4	Lack of good road	Average WORK	Needed to Done
5	Unemployment	Average	opportunity need to created
IV. Major Problems- B2V2			
1	problem remain same as B2V1	NIL	Needed to Done
2			
3			
4			
5			
V. Major Problems- B2V3			
1	upgradation of the road NH to tarah more	Completed	N/A
2	Suketar Via Bani bala		
3	Construction of Shamshunglat Chapper, Sandhole, Suketar	NIL	needed to Done
4	Construction of road Domail to peesaba Ganesh house Via Suketar	NIL	— do —
5	upgradation of road to beshif bakelbal Danga	NIL	— do —
VI. Major Complaints- B2V1			
1	Monkey Menace is great	damaged the crops	needed to done
2	Incomplete payment	Improvement	N/A
3	Bovine Smuggling	Some how Controlled	N/A
VII. Major Complaints- B2V2			
1	Complains remain same as B2V1	not adequate	Needed to done
2			
3			
VIII. Major Complaints- B2V3			
1	Monkey menance in Area	Remain Unchanged	Needed to done (damaged crops)
2	PWD repaired the road without consulting PRI members		
3	Loss of lively hold of the Resident mandni & Suketar		

Major Complaint brought to the

notice B2/V4 2022

Pvt. Tanakher
(Damsal zone)
Block

1. Khidmate Centre is not there lack of awareness, online process is not working, most of online scheme particularly Gac Schemes, Aapki Zamin Aapki Meghani, Beams, Jam Bhagidari, Digital JPK
2. Loss of livelihood of the resident of mandni & Suketari. The shopkeeper of this Area loss of income due to New Road developed in form of NH-71A. The shops are closed. The power tariff increased on closed shops. The tariff of power permit undue increased moreover business are not running in the Area. remit the payment.
3. The PRI members of Pvt Demanded the funds are available in Panchayat level. The minor work of the Panchayat may not suffer.
4. mostly constructed road damaged during raining seasons. The Deptt. should supervise / inspect the road condition time to time. The inhabitant may not cause any problem for drive

Major Urgent Public Demand / Requirement. B2V4 2022

1. The black topping of road NH-1A To Mehra Mohalla. to McDowell and Unwards main road Darsal W. No 8. Length of road 3km.
2. The main reflecting problem which was not done in B2V1, B2V2 & B2V3 Construction of black topping road Sheriff house to Via Rumble due Sandrote to Dargah Janakha. length more than 4km.
3. The Govt High School Dornail fully covered Under National express way Delhi to Katra. In this cases need to Alternate arrangement of school. The student's study may not suffer any more to take appropriate action in time. more over staff position is not up to mark running under staff of teaching.
4. The black topping is needed with drain Dargah the main road to peer baba and Unwards.
5. The Low Voltage in power supply need to increase up gradeed transformers and develop new power station.

Overall Assessment of B2V4 2022

The overall assessment of development is good during the visit topography area is hilly. least area stretch in length about 7km even extend area. found to lacking behind schemes but need to awareness of the schemes of different dept. at pvt level. lack of transport movement, inconvenience. The main road running of pvt is good but small links of road is not black topping. Eroded in rainy season drain system not along the road. Some of dept. is running in HQ like Handloom, handicraft, social welfare, sheep husbandry is needed to address in pvt level, most of beneficial schemes in this Department. economics conditions based on labour, agriculture, few of Govt services, self employment scheme are not properly benefited due to unaware of the scheme. tourism spotted develop near nandni area as sanitalab localised. the role of RDO is very active, the PRI is fully aware about schemes of all departments. There is need of regular visits by functioning all department and to remain early accessible to public. Lastly we stayed two days in panchayat. Access the demand of public major problem youth club is not playfield in panchayat level. The frontline worker facing problem like AWW. Increase carriage charge during movement. The enrolment is very less not to fullfill requirement of house daily life due to inflation.



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

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
SARPANCH P.T.
 Name Halqa (Janakha)
 Back, Bansal

Signature of the Visiting Officer
 Name..... Dr. Somshak
 Sharnif
 (Sr Lect)