



PYT- BHATYARI
BLOCK- DANJAL



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 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 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 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: NITTIN VERMADesignation: ASSISTANT ENGINEERDepartment/ place of posting: JKPTCL (TLMD-II, GLADNI, NARWAL, JAMMU)Mobile No: 9469211655Email ID: v.nittin@gmail.comHome District: UDHAMPURDates of visit: 02/11/2022 - 03/11/2022 & one night stay at on 02/11/22B) 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: BHATYARILocal Government Directory(LGD) code of the Panchayat: 240576Name of CD Block: DANSALName of Tehsil: DANSALName of District: JAMMU

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 09No. of hamlets in the Panchayat: 09No. of households in the Panchayat: 485+Population (approx) of the Panchayat: 2700 Approx.

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
R.D.D	SAHIL CHALOTRA	Tech. Assistant.
Agriculture	ANODP SINGH	AEO
Social Welfare	MEENAKSHI VERMA	AWW
Food Supply	KARAN Dev SINGH	FCA
PHE	CHUNNI LAL	Line man.
Sheep Husbandry Dept	FAISAL BAYOOM	Asstt. Stock Man.
Social Welfare	MONIKA SHARMA	Asha Worker

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

Department	Name	Designation
Horticulture Deptt.	ISHER DASS	HTG/4

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)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private) — 10 Nos
 - b. Total children enrolled — 205
15. Amrit Sarovars – details, location, condition — NIL
16. Government offices- details, whether functional or not — NIL
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance — Accident Haly
19. Village heritage sites/ treks- names, little details on historical/cultural importance — Shiv kufa
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), — 02 Sub-Centres
22. List of Incomplete Buildings- names, year of construction — Primary Health Subcentre in Ward 1 & 5
23. List of Underutilized Buildings- names — Govt. Primary School, Ward-3
Dhanni
② Community Hall, ward-5



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	Not available but required to address people demands.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available.
Incomplete buildings/projects	Verify whether identification and redistribution done	Primary Health Sub-Centre ward 1 & 5
PDS	Visit, evaluate, online status	NIL
PHC	Visit- evaluate, status of staff, equipment and quality	These are two sub-centre and reqd. immediate work such are door & windows. There is no play ground for youth
Youth clubs	Meet, interact, seek suggestions	• Meet (Need more training)
SHG	Meet, identify problems, seek suggestions	programmes
PMAY	Inspect, Inaugurate	Inspected (completed & ongoing work) & Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water, electricity, sanitation are OK. But shortage of staff and class rooms. Multiple classes in single class.
Swachh SBM	Evaluate	OK (People are aware & following guidelines)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground - NIL Sports kits - Distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	OK (Plantation Done)
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	OK (Village Haat organised & participated)
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Departments has participated but requires more awareness camps.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Most of area is covered for water supply & electricity supply. But required lot of improvement works.

in PHE source is required. 2 No PHE resources are non-functional.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

- ✓ Awareness given to the people regarding Jan Bhayan schemes of Govt. Government by different representative of deployed department.

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: Not available

Details of the bank sanctioning it: Nil

Total amount involved: Nil

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

Meeting was held and discuss regarding Nasha Mukti Abhiyan
DAY 2 corruption free governance. Also organised Gandhi Katha
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- a. No of Individual Compost Pits constructed - 09 Nos
- b. No of Individual Soak Pits constructed - 25 Nos (25)
- V. No. of Biodiversity management committee meetings held: 02 Nos. ✓
- 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
- X. No of grievances received pertaining to Panchayat level: Yes (03)
- XI. No of grievances disposed of at Panchayat level: (03) ✓
- 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	01	01	SH. VIJAY SHARMA
	JE	01	01	SH. ASHOK GHANDI
	GRS	NIL	NIL	— do —
	TA	01	01	ASH. SAHIL CHALOTRA
	SCHOOL EDUCATION:			
	TEACHER	25	20	
	HEAD MASTER	01	VACANT	
	ANY OTHER:			
	JAL JEEVAN: LINEMAN	08	08	Krishan Lal, Durga Dass,
	JE	02	02	Bhasat Singh, Raj Singh,
				Chunni Lal, Rishpal Singh,
				Tara Chand, Naryan Singh,
				Pawan Kumar (JE Civil),
				Jagdev Singh (JE Mech)
	PDD:			
	LINEMAN / Meter Reader	03	03	Subash chander & Kuldeep
	JE / FM	01	01	Nare Ram
	ANY OTHER			Sh. Pardeep
	FOOD & CIVIL SUPPLIES			
		NIL	NIL	
	AGRICULTURE & ANIMAL HUS- AEO	01	01	Sh. Anoop Singh
	BANDARY AEA	01	01	Sh. Rajesh Gupta
	Animal Attendant Husbandary	01	01	Sh. Rajveer Singh
	SOCIAL WELFARE			
		01	01	Monika Sharma
	HEALTH			
	ASHA	03	03	Monika Sharma, Kamlesh
	ANM / Pharmists	01	01	Devi, Kamla
	AYUSH DOCTOR	01	01	Hamta Devi, Sashikumar
	ALLOPATHIC DOCTOR			Marusha Thakur
	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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No
- 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. Yes
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii. Do all the eligible individuals been provided the Golden Card? Almost covered
- 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? 90% (still lot of work to be done in PHE)
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii. Do all the IHHs in the Gram Panchayat have toilets? No
- iv. Are all the IHHs toilets functional or not? 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? 05 No ✓
- 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 PanchyatGhar 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? -No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? -Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? -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? -No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? -No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? -No

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 06 No ✓
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
 - iv) Number of women beneficiaries headed households covered under PDS system N/A
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NIL
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. 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. *The village residents were made aware about the ongoing Centre/State/UT govt. schemes.*

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 No

PRESENT — 07 No

BIODIVERSITY REGISTER PHOTOS — Not Maintained

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 framed as per needs of villagers and approved*
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed — 02 No. *(Accident Holy Shree Gufa, Sirohi and Ram Mandir Karga)*
- Specific product which needs to be developed — *Natural farming, organic village, cultivation of spices & milk products*
- Tourism- home stays — *Required*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given — *List made by Teeh. Asstt. in Gram Sabha & is uploaded.*

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	900	750	150 (Printing) <i>issue</i>
Jatini suraksha yojana	42	42	NIL
OLD AGE pension	154	154	NIL
Widow pension	22	22	NIL
Disability pension	27	27	NIL
Domicile certificate	2321	2321	NIL
Kisan credit card	391	292	<i>Pending due to average no land record & no interested.</i>
PAT kisan sammannidhi	243	243	NIL

Land pass book	1257	1256	01
Registration of village vendors on GEM portal	NIL	NIL	NIL
Registration of village contractors on jktenders portal	05	05	NIL
Registration of village contractors on PWD portal	03	03	NIL
Incomplete buildings/projects	02	02	Primary Health Sub Centres at Korga & Jambal

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge was taken by GM to eradicate the such activity from society.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *- Yes*
- How many drug addicts in the village *- No record available*
- 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	OSNs at various ward	2021-22	8.00 lacs	Executed (OK)	Yes	
PMAY	OSNs at various ward	2021-22	6.50 lacs	Executed (OK)	Yes	
INHL UNDER SBM-G	OSNs at various ward	2021-22	0.60 lacs	Executed (OK)	Yes	
CSC UNDER SBM-G	CSC Sirsi	2020-21	1.80 lacs	Executed (OK)	Yes	
AMRIT SAROVARS	NA	NA	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 700 Nos

Total attended — 45 Nos

Proceedings:

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

Mahila Sabha was organized at Panchayat to aware the ongoing Govt. schemes specially the health & welfare scheme. The UMEED organisation has helped local workers to prepare, sell/purchase of products.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings — Yes

Total children in the village above the age of ... 300 Nos

Total attended — 80 Nos

Proceedings:

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

Bal Sabha was organised and educate them to keep away from anti social activities such as Drugs & Alcohol. Encourage to participate in more sport & Education activities.

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 (03 Nos) (organised at Panchayat Ghar)	
	PMAY houses if any ready for inauguration	Done (02 Nos)	
	Swachh gram projects- segregation sheds etc	—	
	Amrit sarovars	—	
	Sports kits	Done (Distributed)	
	Village cultural events	Done (Nasha Mukti Abhayan, Ghandi Katha & Volley ball Match)	
	JJM assets/projects	—	
	Any other to be identified at district level	NIL	

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	Const. of Road from Nai Basti to Bathura with bridge	No action taken	Lot of work has to be done to complete said road
2	Const. of tr. road from P.S Jambal to Shamshan Ghat	Protection work & earth work - around 700mtrs	
3	Ext. of Road from Rajput Mohalla to Geyjar Basti	No action taken	
4	Const. of tr. road near house Karmal Singh to SC Mohalla.	No action taken	Water supply is important issue in village.
5	Const. of road Raj Singh to Mohalla Ram Datta	only protection work	
6	Const. of Tr. Road from Main road to Haly Shiv Temple	only Edge wall & earth work	
7	Upgradation of water distribution system.	Few pipelines has been change	
II. Urgent Public Requirements/ Demands- B2V2			
1	Const of Road from Main road to Sissi Temple Ward-1	only Edge wall & Earth work.	More work is reqd. to finish the road.
2	Const. of Road from Bhatyari to Thanna	Breast wall (150mtrs)	
3	Const of road from Korga Samal to Thanna.	No action taken.	
4	Const. of road from Ray Singh house to Jandali	No action taken.	Need Immediate need of door & windows.
5	Require of library	No action taken	
6	Repair of Medical Sub-Centre	80% of building renovated	
7	Const. of drainage Shallow Ram to Mohalla Karatti	No action taken.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Shortage of water	only 5% of work is done.	02 Nos water source are non functional & reqd. more water distribution system.
2	Road connectivity	Few work taken up.	Need lot of work to be done.
3	Employment.	No action	

4			
5			
IV.	Major Problems- B2V2		
1	Shortage of water	No action	Need lot of improvements
2	Road connectivity	only few work taken up	
3	Unemployment	No action.	
4			
5			
V.	Major Problems- B2V3		
1	Shortage of water	No action	Need lot of work
2	Road connectivity.	only few work taken up	
3	Unemployment	No action	
4			
5			
VI.	Major Complaints- B2V1		
1	Shortage of water	No action	
2	Road connectivity.	few work executed.	
3			
VII.	Major Complaints- B2V2		
1	Vacant Posts & dubbing of schools.	No action	
2			
3			
VIII.	Major Complaints- B2V3		
1	Filteration plant at Bhatyari & Korga.	No action	
2	No Bank Branch	No action	
3	Pending liabilities of contractor of various work	No action	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D., Agriculture, PDD
2. LEAST RESPONSIVE DEPARTMENT: Ground Water Department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (1) No road for village Bhatthura (2) 2 Nos of PHE sources created but non functional (3) Lack of teaching staff & multiple classes in single classroom (4) Accident Haly Shiv Gufa, Shreeyog. urgent protection work damage
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: due to landslide (1) Requirement of teaching staff, school infrastructure and road to Bhatthura.
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) The visit was quite exciting and good experience to understand village problem. Overall village visit was satisfactory
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Specially Sh. Shubh Chakraborty -08 here assist with well 2 good two days with him. during visit
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days certified that visiting officer stayed in Panchayat for 02 days.

MANSA RAM
SARPANCH
Panchayat Nalga Bhatya
Block-Danaut

Name

Signature of the Visiting Officer

Ex. Nittin Verma
Name:
Assistant Engineer
Power Development Department

Major & Urgent Demands of B2V4

1. Construction of bridge along with approach road from ward-3 Sirsi and ward-8 Bhadona.
2. ^{Gateways} Noon & ^(Koraga) Kotga Ghasni, PHE water L.H. centers are non functional & need immediate ~~attention~~ restoration to resolve the issue of water supply. problem. Also new water distribution system required.
3. Holy accident Shiv Gufa, Sirsi required immediate protection to save ~~over~~ holy heritage cave. It is recommended to take this project under tourism sector to JKUT.
4. Lack of teaching staff, classroom in both GMS & G.H.S school.
5. Completion of renovation works at Health Sub-Centre building at Kotga & Jambal. There are no door & windows, storage etc.
6. Construction work of roads / shed / Protection work
 - From Main road to Thanna (Ward-9) - Road const
 - From Panchayat Ghar to Govt. H. School - (Ward-1) - Road const (protection work & lane)
 - Cremation shed & Waiting shed at Jandli (Ward 3)
 - Road construction from Handpump to Portam Singh House by Shiv Mandir (Ward-4)
 - Protection work in Nallah near Ram Mandir (Ward-5)
 - Road from main road to Shamshan Ghat (Ward 6)
 - Road from sawal to Bhathuna. (Ward 7 & 8)
7. Construction / Repair work for Govt. PS / MS / H.S.
 - Construction of class room in MS - Koraga.
 - Boundary wall of PS - Jambal
 - Repair of roof & wall of Old building of H.S.

