



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

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 trainors 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>



## 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 21<sup>st</sup> 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](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: Ramesh Kumar Gupta  
Designation: AEG  
Department/ place of posting: JK PDD/TLMD-VIII Jammu  
Mobile No: 94191-46398  
Email ID: rk.gupta16.11@gmail.com  
Home District: ~~Jammu~~ Jammu  
Dates of visit: 31-10-2022 and 01-11-2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Pahaniwala  
Local Government Directory(LGD) code of the Panchayat: 240624  
Name of CD Block: Khowa  
Name of Tehsil: Khowa  
Name of District: Jammu

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
No. of hamlets in the Panchayat: 03  
No. of households in the Panchayat: 530  
Population (approx) of the Panchayat: 2335



**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
RDO	Anjeet Singh	TAA
FCD Khosla	Ray Kumar	Supervisor
Agriculture	Rahul Sharma	ACA
School Education	Ghansu Ram	P.E.T
Social Welfare	Nisha Sharma	AWM
Health	Geeta Devi	Asha Worker
PHE/ Irrigation	Romana Miskeen	JE
Horticulture	Faizul Ram	
Sheep and Husbandry	Sham Lal	A.L.O
Handicrafts	Satbir Singh	APTD
Revenue	Vivek Sharma	Patwari

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

[illegible]



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/need<sup>X</sup>ing 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) *2 No Middle Schools.*
  - c. Secondary (Y/N) *No*
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled *123*
15. Amrit Sarovars – details, location, condition *Ponds, (Channi Hanna, Dewal Chappari), Moderate*
16. Government offices- details, whether functional or not *NIL*
17. Ration shop (Y/N) *2 NO.*
18. Places of tourism importance – names, little details on historical/cultural importance *NIL*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NIL*
20. VLW Office (Y/N) *NIL*
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction *NIL*
23. List of Underutilized Buildings- names *Govt Primary school Khunda.*



## 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	NIL
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Functioning Properly.
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available in Pyl.
Youth clubs	Meet, interact, seek suggestions	Have Potential and can excel if adequate facilities provided.
SHG	Meet, identify problems, seek suggestions	No overall Awareness regarding SHGs.
PMAY	Inspect, Inaugurate	Inspected 2 Nos in Wno. SBG
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water supply, electricity, sanitation is upto the mark except availability of playground
Swachh SBM	Evaluate	Near about Saturation
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground does not exist in Pyl.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive conducted Residents made aware about comp. assign.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Event held in School.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Awareness given by every dept about schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	NIL



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1) The process of Aayushman Goldencard, Aardharcard, e-shram card are already under progress and stressed for saturation.
- 2) Aware people about Jan Bhagi Dar
- 3) The process of land Puk books are already under progress and stressed for saturation
- 4) Instructions were passed to the concerned for addressing the issue of attestation of mutations.
- 5) Various candidates were identified for Himayat scheme
- 6) Awareness regarding online services is given
- 7) Gram Sabha, is told to activate such committees
- 8) Awareness for smart Gram, is given to the Gram Sabha and people of the Panchayat in every activities
- 9) Amritsarnas are verified and inspected with panchayat
- 10) Azadi Ka amrit Mahotsav celebrated with panchayat
- 11) Open discussions are held on Bhreshnchar Mukat and Narkha Mukat Bharat in Gram Sabha and in schools and participants were aware about the means to combat the menace.
- 12) Awareness are given to the public regarding rating the Govt Departments
- 13) There is no youth club in the Panchayat and Gram Sabha is told to activate the youths club in the Panchayat
- 14) No office of Pat nari / VLW exists in the Panchayat



## 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 : NIL

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed 1 No
- b. No of Individual Soak Pits constructed 2 No
- V. No. of Biodiversity management committee meetings held: Held Regularly ✓
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/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 JE GRS TA	NIL — — 1 No	— — — 1 No	Shammi Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13 1 NIL	9 1 —	
	JAL JEEVAN:  Asst. Motor Mechanic	1 No	1 No	Kunon Lal
	PDD: LINEMAN JE ANY OTHER	1 No — 2 No - (DRW)	1 No — 2 No - (DRW)	Chunni Lal Ashok Raj & Puem Ram.
	FOOD & CIVIL SUPPLIES Storekeepers	2 Nos	2 Nos	Satpal & Randeep Singh
	AGRICULTURE & ANIMAL HUSBANDARY AEA V.E.T Pharmacist	1 No 1 No	1 No 1 No	Rahul Sharma Ajay Kumar
	SOCIAL WELFARE A.M.A	7 No	7 No	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	— 3 No — — —	— 3 No — — —	Geeta Devi Veena Devi Suman Kata
	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)

*Discussion carried with Pgt Residents*

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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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? No (90%)
- 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? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat NIL
- 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? No
- 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? Yes



### Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat NIL
  - 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 60
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 16
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country Yes  
(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 7 Nos (Biodiversity meeting held with Public and discussed in detail).  
PRESENT 6  
BIODIVERSITY REGISTER PHOTOS NIL  
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NIL



## 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. *Yes*  
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed NIL
- Specific product which needs to be developed NIL
- Tourism- home stays NIL

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Total 12 Identified.*

*Interested Candidates and suggested them for training under HIMAYAT scheme and Candidates willing to do training*  
*The list of Candidates provided the saupanch and enclosed hereewith.*

## 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	1493	1343	Not Applied by Public.
Janani suraksha yojana	28	19	Delivery pending in 9 no. of cases.
OLD AGE pension	177	177	—
Widow pension	31	31	—
Disability pension	23	23	—
Domicile certificate	2335	1400	Not Applied by Public.
Kisan credit card	299	46	Due to overage, Not Interested
PM kisan sammannidhi	299	145	More Land Verification is under progress.



Land pass book	1024	997	Under Processing
Registration of village vendors on GEM portal	—	—	No Vendor Registered
Registration of village contractors on Jktenders portal	—	—	SNos
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness and Discussion on Drug Addiction and pledge was also undertaken*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *NIL*
5. Whether reported to the Deputy Commissioner *NIL*
6. 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	Desilting of Phain Wno. 2	2021-22	0.38	Yes	Yes	NIL
PMAY	Thouu Rom	2022-23	1.30	Yes	Yes	NIL
IHL UNDER SBM-G	Chalon Dams	2021-22	0.12	Yes	Yes	NIL
CSC UNDER SBMG	_____	_____	Under Construction	_____	_____	_____
AMRIT SAROVARS	_____	_____	No Work Ongoing	_____	_____	_____

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 940

Total attended 20

Proceedings: Welfare Scheme for Women, Beti Bachao, Beti Padhao and Women Empowerment, Nari

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

Shakti Pwaskar, one stop centre Pension scheme, Handicrafts etc.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 3yrs = 250

Total attended 35

Proceedings: Aware children about Nisha Mukti Abhiyan, Biodiversity Mgmt,

Swachh Bharat Abhiyan and Importants of games.

(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)	15 Nos (i.e. Mats, toys, towels, Earthen Pots)	Yes
	PMAY houses if any ready for inauguration	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	NIL	NIL
	Village cultural events	Yes (Dance Performance at School)	Yes
	JJM assets/projects	NIL	NIL
	Any other to be identified at district level	NIL	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Replacement of HT LT wires in Pyl.	Not started yet	
2	Create Work to Prevent Land Erosion	Appr. 50% Completed	Due to scarcity of funds
3	Sanitation of Inno. 6	Appr. 50% Completed	Due to scarcity of funds
4	Shifting of Crusher installed in WNO 6	Demand fulfilled	
5	Internal Road Connectivity Inno. 7	Not Completed	
6	Shelter for Homeless People	Under Process	
7	Bridge Connectivity to Khoul	Not started yet	
II. Urgent Public Requirements/ Demands- B2V2			
1	Community Hall at Raja Mandlik	Completed	
2	Renovation of Defunct Piping of PHE.	Not started yet	
3	Demand of New/Large Electric Pole	Not fulfilled yet	
4	Setting up of Mandi for food surplus	Not Established	
5	100m Bridge b/w Khunda & Pahawwal	Not started yet	
6	Black Topping of Road along Pandap canal	Not undertaken	
7	Repair/Renov of Canal D-9 at tail end	Appr. 30% Completed	Non Availability of Funds.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	JAY & PHAY Houses Works. Suspended because of Non Availability of funds	Funds not allocated fully.	
2	Applications for oldage Pension scheme are long pending.	Completed	
3	Inadequate Drinking water facilities	Partially Completed.	
4.	Delay in official Process like "income certificate", stat suby etc.	Completed	As Process has been digitized.





4			
5			
IV. Major Problems- B2V2			
1	Problem of Poor Drinking Water	Partially Addressed	
2	Sanitation & Drainage in Pathetic Condition	Partially Completed	
3	However People suffering during Rainy season	Under Progress	
4	Non Connectivity of WWS & B	Not Started yet	
5	Absence of Dispensary & Veterinary Unit	Not Established	
V. Major Problems- B2V3			
1	Requisment of Community Health Centre	Completed	
2	Renovation of damaged pipes of PWE	Not fulfilled	
3	Requisment of Electric poles to carry on Agri related activities	Partially fulfilled	
4	Setting up Agri-Mandi for selling Surplus	Not Established	
5	Construction of Bridge requisized to connect WWS & B	Not Undertaken	Scarcity of funds
VI. Major Complaints- B2V1			
1	Installation of TAY & PHAY	Under Progress	
2	Drinking Water facility.	Under Progress	
3			
VII. Major Complaints- B2V2			
1	Absence of all weather Roads B/w pohanwala and khunda	Not Started yet	
2	Covering of left out beneficiaries under old age pension etc.		
3	Installation of CSC with internet facilities		
VIII. Major Complaints- B2V3			
1	Largeness of disputes for land for the construction of canal/Drain WWS & B	Partially Resolved	
2	Requisment of Road Connectivity along with San & Open Public WWS & B	Not Undertaken	Scarcity of funds
3	Renovation of damaged pipes	Not Started	



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>No Action taken by govt regarding the demand projected in B2V1, B2V2, B2V3.</i>
II	Major urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Playground and Library at School Khunda, Compound wall of Shomshon Ghat, Link Road Phaeiwala and Khunda and canal work.</i>
III	Overall assessment of the visit and suggestions: <i>Overall assessment is satisfactory</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Moreover, not too much enthusiasm shown by the public this time @ complained that no action has been taken regarding demands projected in earlier phases. projects demands be addressed fully</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*Certified that the Visiting officer has stayed in the Pgt for 2 days.*

Devinder Singh  
SARPANCH

*Pvt. Halqa Pahariwala*  
Signature of Sarpanch  
BLOCK KADUR

Name *Devinder Singh*

*[Signature]*  
Signature of the Visiting Officer

Name *RAMES KUMAR*

*Culsta*