



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 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">a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inb. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inc. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ine. Take plans for 2 previous years and ATRs from the planning depttf. Complete trainings on different components of B2V4 being organized by respective Deputy Commissionersg. 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 workh. 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 beneficiariesi. 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

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 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 ✓
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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 activites 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 Mukht 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: Rakesh Gupta

Designation: A.E.E.

Department/ place of posting: P.D.D., TLMD-VIII, JUPICL.

Mobile No: 9419718971

Email ID: esrakeshlibean@gmail.com

Home District: Jammu.

Dates of visit: 31-10-2022 to 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Taroti

Local Government Directory(LGD) code of the Panchayat: 240639

Name of CD Block: Khour

Name of Tehsil: Khour

Name of District: Jammu.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 05

No. of households in the Panchayat: 618 (As per Anganwari record)

Population (approx) of the Panchayat: 2840 (As per Anganwari record)

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
I.C.D.S	Asha Bhagat	A.W.W.
Agriculture	Kuldeep Sharma	A.E.A
Health	Sunita Devi	Asha worker
P.H.E	Kuldeep Raj	DIW
Horticulture	Faizu Rame	Technician
FCS & CA	Rosh Pal Chand	C.A.
Sheep Husbandry	Shankal	A.L.O.

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

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *No Panchayat Ghar in Tareoti Panchayat.*
 - 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) (Play ground sanctioned)
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) (IC Govt.) + (Pvt.)
 - b. Total children enrolled 190 (As per Anganwadi Record)
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 Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil



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	No Khidmat Centre in the Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank Branch in the Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Properly Functioning
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC but requires in the Panchayat.
Youth clubs	Meet, interact, seek suggestions	No Youth club.
SHG	Meet, identify problems, seek suggestions	Exists & requires awareness.
PMAY	Inspect, Inaugurate	Inspected under Court House at W.No.-05
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited but requires proper sanitation.
Swachh SBM	Evaluate	Almost near saturation
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Panchayat Play Ground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Evaluated & get good feedback from public & also further plantation done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural Event is held in the school.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Awareness given by the dept. about their scheme
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verify & requires one no. Voltage Stabilizer at W.No-05.

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 Ayushman Golden Card, Aadhar Card, e-Shram Card is already under progress and stressed for saturation.
2. Awarred people about Jan Bhagidari.
3. Land pass books were not distributed by the Revenue Department to the beneficiaries. The Patwari concerned were directed for the same.
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 Swachh Gram is given to the Gram Sabha and people of the Panchayat in every activities.
9. No Amrit Sarovars exists in the Panchayat Terroti.
10. Azadi Ka Amrit Mahotsav celebrated in the Panchayat.
11. Open discussions on Broadbased Market and Nasha Mukht Bharat were held in Gram Sabha and in schools and participants were awared about the means to eradicate the menace.
12. Awareness were given to the people regarding rating the Departments.
13. There is no Youth club in the Panchayat and Gram Sabha is told to activate the Youth club in the Panchayat.
14. No office of Patwari/ULUs 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

Meeting organised & sports kits distributed to the senior citizens.

DAY 2

- a. No of Individual Compost Pits constructed = *11 Nos.*
- b. No of Individual Soak Pits constructed = *50 Nos.*
- V. No. of Biodiversity management committee meetings held: *Nil*
- 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: *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			Somnath retired JE deputed.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13 01	13 -	Sukinder Singh, HemMaha Janak Singh, Sukhdev Sureshkumari, Darshana Rani Bindu Manhas, Archana Kumari Laxmikumari, Tyoti Manhas Vikas Sharma, Pooja Arora
	JAL JEEVAN:		18	Aniljeet Singh. All the staff are Daily W.
	PDD: LINEMAN JE ANY OTHER		1	DIW.
	FOOD & CIVIL SUPPLIES	-	-	02 No Fair Price Shops available
	AGRICULTURE & ANIMAL HUS- BANDARY	-	1	Kuldeep Sharma
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		02 - - -	Sunita Kumari, Kiran Bala
	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 _____
- 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Soaking pit exists

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? 85%
- 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? No (90% have toilets)
- iv) Are all the IHHs toilets functional or not? Existing Toilets are functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Existing Toilets are functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Panchayat Ghar not Available

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? one in Every Month
- 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
Toilets are not maintained & requires proper sanitation.

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Community Center exists but requires proper sanitation.
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? List of beneficiaries displayed on Community Center.
- iii) Does the Gram Panchayat has its building or not? No.
- 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? No.
- 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? Panchayat Ghar not available.
- iv) Have all the eligible households been registered for Pension or not? 80%.
- 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?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No.
- vi) Are all the eligible households getting benefits from IAY or not?

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat One in a Month
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Panchayat Bhawan not available.
 - 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... 30 (Approximately)
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... 68/100 (As per Anganwari record)
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply toilet... Community Hall exists with furniture only but requires renovation.
 - 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
 (Scheme Material available from <https://jkpanchayat.in/b2v4.php>) Yes.

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

Biodiversity Management Committee still not available.

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

Yes.

In addition GDPD plan shall also include :

Tourist places which need to be developed

No Tourist Place.

Specific product which needs to be developed

No specific product.

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given

List enclosed as provided by the Sarpanch of willing candidates.

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		85% of the Total Beneficiaries covered under Golden Card	
Janani suraksha yojana		All the beneficiaries covered under the scheme with no pendency	
OLD AGE pension		151	All the forms stands cleared till date.
Widow pension		53	
Disability pension		14 + 37 (P.H.C)	
Domicile certificate		80% of the total Beneficiaries covered under Domicile Certificate	
Kisan credit card	550	415	overage, not interested
PM kisan sammannidhi	550	140	410 Beneficiaries existing till date last month, stands



Land pass book	No Land Pass Book issued from Govt Dept.		
Registration of village vendors on GEM portal	-	-	No Village Vendor registered on GEM
Registration of village contractors on jktenders portal	04	04	Nil
Registration of village contractors on PWD portal	04	04	Nil
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Meeting and awareness camp organised for Nasha Mukta Abhiyan*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *-*
- How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Const. of Pond	2021-22	2.00 lacs	Yes	Yes	-
PMAY	House G/C	2021-22	1.30 lacs	under Const.	Yes	-
IHHL UNDER SBM-G	Suvaran Singh	2021-22	0.12 lacs	Yes	Yes	-
CSC UNDER SBMG	C.S.C. Unit at Adhwaan	2020-21	1.80 lacs	Yes	Yes	-
AMRIT SAROVAR	(Nil)					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended - 55

Proceedings: Welfare scheme for women, Ladli Beti, Beti Bachao, (Pl insert pointers to be discussed there - refer palli proceedings) Beti Padhao scheme, widow pension scheme

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 03 years.

Total attended 40

Proceedings: Aware the children about Nasha Mukt Ashrayan, Importance of Cranes, Plantations with Green Kandiayat

(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 JKSRLM (SUNDAY MARKET)	-	-
	PMAI houses if any ready for inauguration	under Const .	-
	Swachh gram projects- segregation sheds etc	No .	No .
	Amrit sarovars	No	No
	Sports kits	Already distributed	
	Village cultural events	Yes	Yes
	JJM assets/projects	Pumping station exists but requires renovation + voltage stabilizer	
	Any other to be identified at district level	no	no

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	Installation of poles & wires	Still not attended	Take up with PDD
2	Repair of Internal Road & Canal	PWD has taken up	with higher Auth.
3	Tubewell lift Irrigation in all the wards.		
4	Requirement of Health Centre.		
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Tubewell for Upper Tarabi		
2	Requirement of Health Centre		
3	Requirement of Vet. Centre.		
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Electric Wires Replacement		
2	Non availability of Toilets in all house holds.		
3	Difficulty in getting the ration Card.		



4	Timely Payment of various works	Payment was made on timely after execution of work.
5		
IV. Major Problems- B2V2		
1	Drinking water	
2	Loose Electric wires	
3	Black tapping of road lane.	Work Done.
4	Curry on Batti to main road	
5		
V. Major Problems- B2V3		
1	(Major Problems	Existed here the other
2	side of the Page	no. 24)
3		
4		
5		
VI. Major Complaints- B2V1		
1	(No Major Complaint)	
2	Same as Problems	
3		
VII. Major Complaints- B2V2		
1	(No Major Complaint)	
2	Same as Problems	
3		
VIII. Major Complaints- B2V3		
1	(Same as Problems)	
2		
3		

Major Problems B2V3

A) Ward No-01

1. Requirement of Bridge on Main Nallah.
2. Requirement of Road to Madaulal House.

B) Ward No-02

1. Requirement of Cremation Sled.
2. Protection work required at Main Nallah.

C) Ward No-03

1. Requirement of Bridge on Main Nallah
2. Requirement of Boundary Wall at Cremation Ground.

D) Ward No-04

1. Requirement of Govt. Accomodation for Anganwari Centre
2. Requirement of Cremation Sled.

E) Ward No-05

1. Requirement of Protection wall at Same Nallah
2. Block topping required from Main Road to Mini Damwal

F) Ward No-06

1. Requirement of Community Centre.
2. Requirement of Water Tank
3. Requirement of Rig Pump for Pumping water

G) Ward No-07

1. Requirement of Boundary wall at Cremation Ground.
2. Requirement of water facilities at Cremation Ground.
3. Construction of Road from Main Road to Community Centre.

Moreover one no. Play Ground is required at Panchayat Tareoti (Damwal Camp Ward No-05)

Primary Health Centre is urgently required in the Panchayat.

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: <i>Replacement of old electric wires from the poles</i>
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) <i>Overall assessment of the visit is satisfactory. However, public has not shown too much interest in the programme. The demands must be addressed for creating confidence in the</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Confident Public</i> <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officers stayed in the panchayat for two (02) days.

[Signature]
SARPANCH
Sri Bachan Singh
Signature of Sarpanch
Panchayat Taluk
Name ...*9596966571*...

[Signature]
Signature of the Visiting Officer
Name.....*Rakesh Gupta*.....



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

List of Persons identified for HIMAYAT

1. Poonam Devi D/o Sh. Naninder Singh
2. Manju Devi w/o Sh. Sanjeev Singh
3. Muskan Devi D/o Rajinder Singh
4. Vandana Rajput w/o Kulbir Singh
5. Nisha Kumari w/o Baljeet Singh
6. Kavita Chib D/o Sansar Singh
7. Geeta Devi w/o Sandeep Singh
8. Sushma Devi w/o Jeevan Singh
9. Surishtha Devi w/o Ranjit Singh
10. Bharti Devi D/o Bachhan Singh
11. Rajni Devi w/o Ranbir Singh
12. Parvati Rajput D/o Surjit Singh
13. Nisha Devi w/o Rajinder Singh
14. Anu Devi w/o Vinod Singh
15. Anjali Devi D/o Shub Singh
16. Pallvi Devi D/o Shub Singh
17. Shalvi Devi D/o Ram Nath
18. Sunita Devi w/o Sandeep Singh
19. Manju Devi w/o Reswan Singh
20. Rakho Devi w/o Kuldeep Singh
21. Anjali Devi D/o Ramesh Chandra.