

## **BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> NOVEMBER )**

### **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**

<b>ACTION</b>	<b>RESPONSIBILITY</b>	<b>LATEST BY</b>	<b>REMARKS</b>
Jan abhiyan	All departments	Oct 15 -25 <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 absentations. 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 uploaded by the visiting officer within the period specified

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

<b><u>DATE</u></b>	<b><u>INSTRUCTIONS</u></b>	<b><u>ACTION POINTS</u></b>
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"><li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>b. 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>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>e. Take plans for 2 previous years and ATRs from the planning deptt</li><li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>g. 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>h. 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></ul></li></ul>



		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> </ul> <p>i. Lists of beneficiaries for:</p> <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>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> </ol>

		<ol style="list-style-type: none"> <li>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>11. Assess effectiveness of sanitation campaign in the panchayat</li> <li>12. Ensure self employment activities for 15 youth per panchayat</li> <li>13. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>14. In the evening, hold informal 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</li> <li>15. Open discussion on Nasha Mukht Abhiyan</li> </ol>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> <li>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.</li> <li>2. Sensitize village residents about myScheme" portal (<a href="http://myscheme.in">myscheme.in</a>) which includes information about all the schemes being run by Central/ State/ UT govt across the country</li> </ol>

		<ol style="list-style-type: none"> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activites and CSS in panchayat ghars</li> <li>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.</li> </ol>
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</p> <p>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukht Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <ul style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARs</li> </ul> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		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 INSTRUUTIONS**

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. **Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

**BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>**

**A) DetailsofReportingOfficer:**

Name:

Vishal Dutt Sharma

Designation: Agriculture Extension Officer.

Department/ Agriculture place of posting:  
Sanzoli (Udhampur)

Mobile No: 9419123233

Email ID: Vishal prs07sharma@gmail.com

Home District: Jammu

Dates of visit: 28-10-2022 to 29-10-2022

**B) Locational detailsofPanchayat:** (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: Kathil Ganju (East)

Local Government Directory(LGD) code of the Panchayat: 005074 (Old)



Name of CD Block: Ram Nagar  
Name of Tehsil: Ram Nagar  
Name of District: Udhampur

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

03 (Kathi Ganyu, Romain, Plasau)

No. of hamlets in the Panchayat:

07 (H.No. 1 - Honsa, H.No. 2 - Josh, H.No. 3 - Padder, H.No. 4 - Romain, H.No. 5 - Plasau  
H.No. 6 - Sari, H.No. 7 - Tatodi)

No. of households in the Panchayat:

261 (as per Census 2011)

Population (approx) of the Panchayat: 1765

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

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

Department	Name	Designation
RDD	Romesh Lal	AA (P)
PWD	Parkash Chand	Line man
PHE	Gian Singh	Line Man
Agriculture	Nishant Sharma	Agri. Ext. Asstt.
Revenue	Dev Raj	Patwari
ICDS	Nirmala Devi	AWW
Education	Ravinder Singh	BLO

**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 — Nil —  
Govt building/private } CFC Building  
New/needng repairs }
2. Furniture (Y/N) — NO
3. Computer/printer (Y/N) : Yes
4. Internet (Y/N) : NO
5. Telephone (Y/N) — NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) : NO
7. Water (Y/N) : NO
8. Electricity (Y/N) : NO
9. Bank branch (Y/N) : NO
10. CSC (Y/N) : NO
11. Patwarkhana (Y/N) : NO
12. Village haat (Y/N) : Yes
13. Playground (Y/N) : Yes
14. School-
  - a. Kindergarten (Y/N) : Yes
  - b. Primary (Y/N) : Yes



- c. Secondary (Y/N) : NO
- d. College (Y/N) : NO
- e. University (Y/N) : NO
- 15. Anganwadi Centre (Y/N) : Yes
  - a. (govt/private) : 5
  - b. Total children enrolled : 118
- 15. Amrit Sarovars – details, location, condition :- Nil -
- 16. Government offices- details, whether functional or not : Yes
- 17. Ration shop (Y/N) : Yes
- 18. Places of tourism importance – names, little details on historical/cultural importance : Narsingh Dev Maudia at Josh.
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance : old heritage
- 20. VLW Office (Y/N) : Yes (Functioning from CPC Building)
- 21. Primary Healthcare Centre (Y/N), : NO
- 22. List of Incomplete Buildings- names, year of construction : Nil
- 23. List of Underutilized Buildings- names : 2 Shops.

## DAY 1 ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify : - Nil -	
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K - Nil - But aware the people regarding scheme	
CSC counters/JKB/PSB counters/outlets	a) Status of counter - Nil - But during 324 Counter setup by JK Bank. b) Number of visitors	
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done - Nil -	
PDS	Visit, evaluate, online status - Yes - Stock readily available	
PHC	Visit- evaluate, status of staff, equipment and quality - Nil -	
YOUTH CLUBS	Meet, interact, seek suggestions - 01 - interacted	
SHG	Meet, identify problems, seek suggestions : interacted (23) Functional	
PMAY	Inspect, Inaugurate - Yes -	
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff - Checked (but water scarcity)	
SWACHH GRAM SBM	Evaluate - Sock Pits, compost pits, kitchen garden constructed by HHLS	
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground - Yes - (Inspected & played)	

VILLAGE GAMES	<i>Khabbadi</i>
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback - <i>Yes</i> -
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held - <i>Village HAAT inaugurated at CFC building.</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V -
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify - <i>Verified and DPR amounting to Rs. 90 lacs submitted.</i>  <i>OK</i>



## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

- ① RDD (1) All B2V works completed in all respect  
(2) Village HAAT established
- ② IT Deptt :- Camps were organised to aware the people regarding different scheme.
- ③ Finance :- People aware regarding different loan scheme to run self help group, New enterprenurship, KCC loan, Aadhar seeding, NPCI
- ④ Revenue :- Aware the people Apri Zameen Apri Nigam, distributes Land record Pass Book
- ⑤ Social Welfare :- Dnyang camp organised
- ⑥ Health Deptt :- Golden Card Saturation, Junk free premises, clean hospitals.
- ⑦ Labour :- Saturation of E Shram Cards
- ⑧ Agriculture :- Aware the people regarding Agricultural practices, PM Samman Nidhi Yojana, Soil health card, KCC

Other Department also aware the peoples regarding the new schemes in Jan Abhiyan i.e.t., 15th Oct. to 26th Oct. 2022.

## DAY 1 ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned

7 (1 New Entrepreneurship + 6 self help group)

Details of the bank sanctioning it : JK Bank Ltd.

Total amount involved : Rs-10 lac +

## 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 Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions :- Recorded

## DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) insert the link

- I. Maintenance of records: Gram Sabha registers(7 registers) — *Maintained*
- II. Social Audit Committee details : *Social Audit Committee framed in B2V1*
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. *MGNREGA/SBM convergence*
  - a. *No of Individual Compost Pits constructed : 100*
  - b. *No of Individual Soak Pits constructed : 117*
- V. *No.ofBiodiversity management committee meetingsheld: 2*
- VI. *Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/*  
*No : Yes*
- VII. *Are Sarpanchs being involved in start/inauguration of activities: Yes/No : Yes*
- VIII. *Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No : Yes*
- IX. *Whether grievance redressal box is installed: Yes/No : Yes*
- 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 : *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No : *Yes*

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Satpaul
	JE	01	-Nil-	-Nil-
	GRS	1	1	Nisha Kumari
	TA	1	1	Lokesh kumar
	SCHOOL EDUCATION:			
	Teacher	23	18	
	Head master	3	-Nil-	
	Any other	—	—	
	JAL JEEVAN	Daily wages		Ganesh Chand Gian Singh Ritesh kumar (JE) Suresh sharma (JE)

PDD: LINEMAN JE Any other			Ganesh Chand Rakesh Tripathi Yashpaul (Meter Reader)
FOOD & CIVIL SUPPLIES	—	—	—
AGRICULTURE & ANIMAL HUSBANDARY	1 (Agri.)	1 (Agri.)	Vishal Sharma
SOCIAL WELFARE	5	5	Sandlo Devi Laxmi Devi Renu Bala Nirmala Devi, Rita Devi
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	— — .	— — .	(No Sub Centre, NO PHC)

## 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 21<sup>st</sup> April 22, on National PanchayatiRaj Day. Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

### **1 Clean and green village**

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste

Saak Pit, Compost Pit and Kitchen Garden

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

— Nil —

iii. Has mapping of land use, water <sup>✓</sup>bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. Yes If No, reason, thereof \_\_\_\_\_

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No : NO



- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste : *Yes*
- 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? *once in a month*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*



### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify : *NO*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Semi Functional due to water scarcity.*
- v) Do all the <sup>Yes</sup>Schools/<sup>No</sup>Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the <sup>Yes</sup>schools/<sup>No</sup>Anganwadi functional or not?
- 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 : *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*one every month*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO : *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. : *Yes (Survey Talash)*

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No : NO (Some have some not)

#### 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? 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? 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 Yes (Household Condition + other financial status)
- ii) Have all the eligible households registered in PDS or not? Yes.



- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? : *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? : *Yes*
- 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? : *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? : *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? : *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*

## 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>)

All are aware about different schemes of the department and aware them to take benefits from them. Portal (myscheme.in) also addressed to them in which all the schemes run by the Central/State/ UT Govt. are uploaded.



## 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

PRESENT : 7

BIODIVERSITY REGISTER PHOTOS : Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS :

*only 2 meetings held on 11-11-2019 and 24-04-2022.*

## DAY 2 ACTIVITIES

### AGENDA 4

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

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed : *Narsingh Mandir at Josh (ward No. 2)*
- Specific product which needs to be developed : *Dried Vegetable pickles, hand crafted/made products.*
- Tourism- home stays : *Discussed in Gram Sabha.*

## 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	1765	- Nil -	
Janani suraksha yojana	22	18	
OLD AGE pension	252	252	
Widow pension	42	42	
Disability pension	54	54	
Domicile certificate	1765	1059	Some old age people who are not interested.



Kisan credit card	286	252	Rest in progress
PM kisan sammannidhi	286	286	—
Land pass book	828	511 (155- issued)	Work in progress
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	3	3	—
Registration of village contractors on PWD portal	3	3	—
Incomplete buildings/projects	—	—	—



## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed : *Yes*
2. Details of activities conducted : *Camp organised*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal : *Yes*
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 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	LDP work	2021	271869	Yes	Yes	Yes Nil/-
PMAY	Kharodevi W/Sanito	2021	130,000	Yes	Yes	- Nil/-
IHHL UNDER SBM-G	Sinbachchanda Sfochet Ram	2018-19	12,000	Yes	Yes	- Nil/-
CSC UNDER	CSC unit at Romain ward No:4	2020-21	180,000	Yes	Yes	- Nil/-

SBMG	Soak Pit NO. 23	2022-23	57431	yes	yes	-Nil-
AMRIT SAROVARS	-	-	-	-	-	-



## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 : 560

Total attended : 88

Proceedings: : Make them self dependant and aware them to adopt new policies like self help group, Beti Padao Beti Bachao, Salai Centre, Kneeting Pickling, make pickle (ODOP).

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ....146

Total attended 24

Proceedings:

Pl insert pointers to be discussed there - refer palli proceedings

Encourage them to resume education and adopt IT study and aware them to stay away from drugs. in flagship programme Nasha Mukti Camps, involve in sports activities, sports kit allotted in B2V3 used wisely and judiciously.

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	01	
	PMAY houses if any ready for inauguration	01	
	Swachh gram projects- segregation sheds etc	217 (Compost pit, soak pit)	
	Amrit sarovars	—	
	Sports kits	1	
	Village cultural events	1	
	JJM assets/projects	1	
	Any other to be	—	



**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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Community health centre / Allot health dispensary		
2	Coastal Development & Tapped water		
3	Construction of road between Hama to Jochi Soot		
4	Need of Public Bank & Play ground		
5	Sewing Centre for women		
6	Const. of foot bridge connecting Hama to Jochi & Hama to Baddar		
7			
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Tap water connection to 150 HHs		
2	Road from Hama to Baddar Soot		
3	Foot bridge Hama to Jochi		

4	Requirement of PHC at Bhup.		
5	Electric Pole requirement at W-6. (Sari)		Not covered.
6	Hand Pump at Jorh (02) Ballang/ Rouair (02) Hane-01.		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Condition worst.		
2	Water Scarcity No water Reservoirs.		
3	PHC not available		
4	PDS not available.		Now covered.
5	Net. not available. Dispensary.		
IV. Major Problems- B2V2			
1	Tap water Connection to 150 H.Holds. If water supply is not adequate.		
2			
3			

4			
5			
V. Major Problems- B2V3			
1	not mentioned.		
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Tap connection, very few supply of water, Noct		
2	No Health Centre		
3	No Vet. Centre		
4			
VII. Major Complaints- B2V2			
1	No Tap water supply to 150 houses		
2	Water supply very less		



3			
VIII. Major Complaints- B2V3			
1	Foot bridge connecting to Hama to Jor.		
2	Boundary wall in all school to waste supply.		
3	No Tap water connection.		

4 Requirement of boy guards  
to toilet at MS Hama.  
5 Back to vet. dispensary.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Agriculture R.O.D.*
2. LEAST RESPONSIVE:

# GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Lack of water supply due to wear away of Motors during flood. Project is proper to Road Connectivity.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Health Centre, Vet. Centre, Blindness Centre, Lack of Staff in Schools, Road Connectivity &amp; Sewing Centre, Self Cultivation.</i>
III	Overall assessment of the visit and suggestions: <i>milk collection Centre.</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>The Panch. is Properly run and PRI members are well educated &amp; have full knowledge of work. The work is executed as per Government's.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>08.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*The visiting officer has stayed in Panchayat for 2 days & was satisfied.*  
Signature *Dafar Singh*  
Sarpanch  
Name *Pt. Khatun Ganju East*  
Block Ramnagar

*P. Singh*  
Signature of the Visiting Officer  
Name *Vinod Kumar Singh*  
29/10/22