



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <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 trainorson 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	<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. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level conver-gence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE,AWC, FPS, schools, etc.</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people select-ed under various government employments</li> <li>16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, andany citizens of the village who are enrolled in college/university</li> <li>17. Open discussion on Nasha Mukta Abhiyan</li> </ol>
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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<sup>®</sup> portal (myscheme.in) which includes information about all the schemes being run by Cen-tral/ State/ UT govt across the country</li> <li>3. Hold meeting of the Biodiversity Management Committees to deliber-ate on issues pertaining to conservation of biodiversity and sustaina- ble 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 Gold- en Health Card under Ayushman Bharat,</li> <li>6. Ensure saturation of Old Age Pension Scheme</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 GEMportal</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> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various deptts in-cluding fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukh Abhiyan and reporting of drug ad-dicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays,provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes:               <ol 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> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the for-mat given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</li> <li>25. Organize a village level cultural event to engage panchayat members</li> <li>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</li> </ol>
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## 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 at least 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](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**Name: Sandish KumarDesignation: Additional SecretaryDepartment/place of posting: Election/Chief Electoral Office, J&KMobile No: 9419182558Email ID: sannehman@gmail.comHome District: UdhampurDates of visit: 28.10.2022 to 29.10.2022**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 vali-dated by the visiting officer and missing details to be filled)**Name of the Panchayat: DehariLocal Government Directory(LGD) code of the Panchayat: 240392Name of CD Block: RamnagarName of Tehsil: RamnagarName of District: Udhampur**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 01(Dehari)No. of hamlets in the Panchayat: 28No. of households in the Panchayat: 574Population (approx) of the Panchayat: 3600

## 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
JPDC	Shri Rohit Gupta	AEE
ICDS	Smt. Kusum Lata	Supervisor
PWD (R&B)	Sh. Ajay Kumar	JE
Fisheries	Sh. Abdul Rashid	Dy. Inspector
Revenue	Sh. Ashok Kumar Gupta	Naib Tehsildar
Revenue	Sh. Mohd Rafiq	Patwari
Jal Shakti	Sh. Irfan Aziz	JE
Jal Shakti	Sh. Mohan Singh	Helper
Forest	Sh. Ashish gupta	Forest Guard
Forest	Sh. Rangil Singh	Block Officer
Youth and Sports	Smt. Rajni Bharti	PEM
Irrigation	Sh. Varinder Gupta	JE
Agriculture	Sh. Shishu Paul Bangotra	AEA & PD
Animal Husbandry	Dr. Faizan	VAS
Sheep Husbandry	Dr. Suresh	VAS
JPDC	Sh. Tanish Magotra	JE
RDD	Sh. Akash Kharka	PO
RDD	Smt. Kiran Bala	GRS
Social Welfare	Sh. Tilak Raj	TSWO
Industries and Commerce	Smt. Palvi Gupta	Project manager
Horticulture	Sh. Sanjeev Kumar	HDO
Health	Dr. Akhil Sanotra	Doctor

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 :
  - a. Govt building/private: **Govt. building**
  - b. New/needing repairs **New**
2. Furniture (Y/N) **Y**
3. Computer/printer (Y/N) **Y**
4. Internet (Y/N) **N**
5. Telephone (Y/N) **N**
6. Toilet (CSC/part of panchayat ghar) (Y/N) **Y**
7. Water (Y/N) **Y**
8. Electricity (Y/N) **Y**
9. Bank branch (Y/N) **N**
10. CSC (Y/N) **Y**
11. Patwarkhana (Y/N) **Y**
12. Village haat (Y/N) **N**
13. Playground (Y/N) **Y**
14. School-
  - a. Kindergarten (Y/N) **N**
  - b. Primary (Y/N) **Y**
  - c. Secondary (Y/N) **Y**
  - d. College (Y/N) **N**
  - e. University (Y/N) **N**
15. Anganwadi Centre (Y/N) **Y (06 Nos.)**
  - a. (govt/private) **Private**
  - b. Total children enrolled : **209**
15. Amrit Sarovars – details, location, condition : **Dehari W.No. 04, Work in progress.**
16. Government offices- details, whether functional or not: **Health & Wellness centre, LDC-Animal Husbandry Deptt.(ward No. 5) Anganwari centres, Patwar Khana & VLW office and Schools are functional in the panchayat.**
17. Ration shop (Y/N) **Y**
18. Places of tourism importance – names, little details on historical/cultural importance: **N**
19. Village heritage sites/ treks- names, little details on historical/cultural importance: **N**
20. VLW Office (Y/N) **Y**
21. Primary Healthcare Centre (Y/N) : **N, However, Health and Wellness center is functional.**
22. List of Incomplete Buildings- names, year of construction: **N**
23. List of Underutilized Buildings- names: **No such building is in the panchayat.**

## DAY 1-ACTIVITIES

### AGENDA2:

#### 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	This centre creates awareness of various schemes and provides online facilities/services to the public for getting the benefits of these government schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	No
PDS	Visit, evaluate, online status	Visited
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC is in the panchayat. However, Health and Wellness center is functional in the Panchayat.
Youth clubs	Meet, interact, seek suggestions	Done.
SHG	Meet, identify problems, seek suggestions	Interacted with SHGs and their problem is to sell the different items prepared by them as there is no village Haat in the panchayat. Therefore, there is a need of opening of village. HATT in the panchayat.
PMAY	Inspect, Inaugurate	Inspected and Inaugurated 01 PMAY house at ward no. 4 in the panchayat
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done.
Swachh SBM	Evaluate	Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Evaluated. Forest department has already distributed 600 no. of plants to the panchayat for plantation and 600 seeds balls.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NIL
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	One stall was installed by the agriculture deptt.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Inspected.



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY  
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

## 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 :	05 as reported by sarpanch.
Details of the bank sanctioning it :	J&K Bank Ramnagar
Total amount involved :	20 Lacs approx.

## DAY 1 ACTIVITIES

### AGENDA 5

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

- On 28th October, 2022, formal meetings were conducted with senior citizens, govt employees, ret'd employees, youth club and other citizens wherein the various schemes run by the Govt. were deliberated in detail and make them aware about various steps taken by the Govt. for development and welfare of the public.
- Discussions on Gandhi Katha was also held wherein all the participants were made aware about the vision of Gandhi's ideal village as self reliant and sustainable socio economic with focus on Panchayati Raj, Cottage industry, Swachta, Non-violence, Women/Gender issue and Labour welfare etc.
- Open discussion on corruption and Nasha mukht Bharat were held and ways to eradicate the menace were also deliberated in the meetings.

### DAY 2

- No of Individual Compost Pits constructed : Nil
- No of Individual Soak Pits constructed : 40 nos.
- No. of Biodiversity management committee meetings held: nil
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes
- Are Sarpanchs being involved in start/inauguration of activities: Yes
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes
- Whether grievances redressal box is installed: Yes
- No. of grievances received pertaining to Panchayat level: nil
- No. of grievances disposed of at Panchayat level: nil
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:BDO JE GRS TA	1(VLW) 1	1 1	Sakshi Raina Kiran Bala, GRS
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	38 Teachers 09 lecturers 01 Principal 07		
	JAL JEEVAN:	1 05 Casual laborer	1	Mohan Singh, Line man
	PDD: LINEMAN JE ANY OTHER(Casual Labour)	2	2	Om Prakash Ved Parkash
	FOOD & CIVIL SUPPLIES	-	-	
	AGRICULTURE & ANIMAL HUS-BANDARY	1 04	1 4	Shishu Paul Singh, AEA Dr. Faizan- VAS, Prem Sagar-SVP, Sukhdev Singh & Akshay Kumar- (MPT)
	SOCIAL WELFARE	6 AWW 6 AWH	4 6	Sangeeta Kumari, Reenu Devi, Kavita Rani, Darshan Devi Pushpa Devi, Shashi Sharma, Pushpa Devi, Neelam Devi , Swarn Devi, Darshan Devi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01 0	03 02 01 0	Neelam, Santosh, Polli Devi Babli and Sushma Dr. Akhil Sanotra
	ANY OTHER DEPARTMENT	0	0	

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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): Discussed

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: 1. Healthy village and 2. village with good governance
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  
NO
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. YES
- 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? YES
- 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? no
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify, YES, soak pits s are being constructed under MGNREGA.
- 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? yes



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes
- 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. NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

#### 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? Functional.
- 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 (partially).

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? No
- ii) Have all the eligible households registered in PDS or not? Yes about 90%
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar 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? no
- ii) Is Gram Panchayat Office Disabled Friendly or not? Not
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? not
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? not
- 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

## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes)
- Number of women beneficiaries headed households covered under PDS system.....80 nos.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....09.....

## 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....(No).....
- Whether the Disaster management plan is available at the GP Level (No)
- Whether child-friendly park with required facilities is available in GP (No)
- Whether the GP has easy access to Godown for storage (No)
- Whether street lights are provided in public places for ensuring safety (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>)

- The residents of panchayat Dehari were made aware about the "myScheme" portal (myscheme.in) and online services of various schemes being run by the government.

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS : 07

PRESENT: 05

BIODIVERSITY REGISTER PHOTOS : no register prepared

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS : No meeting has been conducted by BMC in the past.

However, committee members were asked to conduct meetings once in every 3 months. Issues pertaining to conservation of biodiversity and sustainable utilization of biological resources were deliberated in the meeting with BMC.

## 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>)

- Conducted Panchayat level convergence meetings of departments present there. Approved GPDP discussed.

In addition GPDP plan shall also include :

Tourist places which need to be developed :

Specific product which needs to be developed;

Tourism- home stays:

20 candidates for training under Himayat scheme alongwith trade in which training is to be given:

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2803	2767	Families of Army personnel refused to avail benefits
Janani suraksha yojana	60	60	—
OLD AGE pension	104	104	—
Widow pension	57	57	—
Disability pension	76	76	—
Domicile certificate	3264	2700	Not applied for domicile
Kisan credit card	350	100	Farmers refused to avail KCC
PM kisan sammannidhi	389	389	—

Land pass book	1200	200	Under process
Registration of village vendors on GEM portal	--	--	--
Registration of village contractors on jktenders portal	03	03	--
Registration of village contractors on PWD portal	03	03	--
Incomplete buildings/projects	--	--	--

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed: Yes
2. Details of activities conducted: After thorough deliberations in gram sabha resolution was passed and oath was administered to the participants.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: to be uploaded
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	Construction of B/Path, Sulan Mohalla to Shamshan Ghat	2021-22	2.74 lac	Yes	Yes	--
PMAY	Kushalya Devi	2019-20	1.30 lac	Yes	Yes	--
IHHL UNDER SBM-G	Madan Lal	2018-19	12000	Yes	Yes	--
CSC UNDER SBMG	In Panchayat Ghar	2019-20	2.0 lac	Yes	Yes	--
AMRIT SAROVAR	One Amrit Sarovar at ward no. 4	2022-23	1.84 lac	Work in progress	--	--

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended : 35

**Proceedings:** Mahila Sabha was conducted on 29.10.2022 in presence of visiting officer in panchayat Dehari wherein 35 women were participated and make them aware about the various schemes run by the Govt. departments. Schemes of different departments discussed in details with women of the panchayat. The following demands/issues raised by the women during the mahila Sabha:

- Low voltage problem in the panchayat and demands for upgradation of all electricity Transformers of the panchayat up to 63KV.
- Inadequate/Shortage of drinking water supply.
- Dilapidated condition of interior roads in the panchayat.
- Lack of facility to sell the products made by SHGs and demanded one village HAAT to be established in the panchayat so that their problem of selling the products may overcome.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

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

Total attended- 30

**Proceedings:** Bal Sabha meeting was conducted on 29.10.2022 in presence of visiting officer in panchayat Dehari to create awareness among the children of panchayat Dehari about Swachh Bharat, Good education, discipline, drugs addiction, no child labour, sports etc. The children demanded for establishment of library, sports centre, infrastructure in schools, development of bridal paths, drains, etc.

## 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)	--	--
	PMAY houses if any ready for inauguration	01	Yes
	Swachh gram projects- segregation sheds etc	--	--
	Amrit sarovars	01 – work in progress	--
	Sports kits	01	--
	Village cultural events	--	--
	JJM assets/projects	--	--
	Any other to be identified at district level	--	--

## 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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Upgradation/black topping of interior roads	Nil	None of the work has been taken up by the concerned department out of the works projected during B2V1
2	Anganwari centres for ward no. 6,7 and 9	--	-do-
3	Resurvey of general public concerned like BPL/RC and Socio economy etc	--	-do-
4	Community hall and passengers shed	--	-do-
5	Opening of bank and CSC etc.	Action taken partially	Only CSC available in the panchayat
6	Disbursement of payments under CSS/State sponsored schemes	--	--
7	Restoration/installation of ten hand pumps	--	The work has not been taken up by the concerned department
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Const. of B/wall and repair of Pry. School Patwar w.no. 3	Nil	None of the work has been taken up by the concerned department out of the works projected during B2V2
2	Const. of road from Plassan to kango via kanwa	--	-do-
3	Const. of sports center at any suitable place in Dehari.	--	-do-
4	Const. of community hall, ward no. 6 near pyt. Ghar.	--	-do-
5	Const. of new building for Vet. Hospital	--	-do-
6	Const. of check dam	--	-do-
7	Const. of play ground at any suitable state land at dehari.	Action taken	Playground constructed.



S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems – B2V1</b>			
1	Low voltage of electricity	Nil	None of the work has been taken up by the concerned department out of the works projected during B2V1
2	Shortage of drinking water	--	-do-
3	Dilapidated condition of interior roads	--	-do-
4	Coverage of left of beneficiaries under IGNOAP/OAP	Action taken	All eligible beneficiaries covered under IGNOAP/OAP
5	Resurvey of BPL for CAPD ration cards	--	Re-Survey of BPL has not been conducted by the concerned department
<b>IV. Major Problems- B2V2</b>			
1	Low voltage of electricity	Nil	None of the work has been taken up by the concerned department out of the works projected during B2V2
2	Shortage of drinking water	--	-do-
3	Dilapidated condition of interior roads	--	-do-
<b>V. Major Problems- B2V3</b>			
1	Const. of road from Plassan to kaugha via kanwa	Nil	None of the work has been taken up by the concerned department out of the works projected during B2V3
2	Const. of new building for Vet. Hospital	--	-do-
3	Const. of check dam	--	-do-
4	Const. of additional class rooms besides completion of under const. building at HSS dehari.	--	-do-
5	Foot bridge on main nallah ramnagar to kagoru Const. of community hall ward no. 6	--	-do-
<b>VI. Major Complaints- B2V1</b>			
1	Low voltage of electricity	Nil	Same problem/issues still existing in the Panchayat
2	Shortage of drinking water	Nil	Same problem/issues still existing in the Panchayat
3			



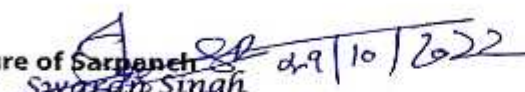
VII. Major Complaints- B2V2			
1	All grievances/demands projected during B2V1 has not been readdressed by the department concerned.	Nil	Not yet addressed.
2			
VIII. Major Complaints- B2V3			
1	PRI members of Pyt. Dehari by-cotted the B2V3 program as none of the work has been taken up by any department out of works identified projected during B2V1 and B2V2.	Nil	None of the work has been taken up by the concerned department projected during B2V1, B2V2 and B2V3 except coverage of left out beneficiaries under IGNOAP/OAP and opening of CSC(B2V1) and Const. of Play ground(B2V2).
2	Issues like shortage of water, low voltage of electricity dilapidated condition of roads, BPL survey, regarding issuance of ration cards and opening of bank branch etc.	Nil	None of the work has been taken up by the concerned department out of the works projected during B2V3

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture Production and Farmers Welfare
2. LEAST RESPONSIVE DEPARTMENT: Food, Civil Supplies & Consumer Affairs

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: See Annexure - 'A'
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Annexure - 'A'
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) See Annexure - 'A'
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 08
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch   
Name Swaran Singh  
Sarpanch  
Panchayat Huiska Dethari  
Block Kamnagar

  
Signature of the Visiting Officer  
Name Sandish Kumar

**Annexure - A**

I	Any major complaint brought to the notice of the Visiting Officer: <b>Inadequate/shortage of drinking water supply and Low voltage of electricity in the Panchayat.</b>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far(i) <b>Inadequate/shortage of drinking water supply and Low voltage of electricity in the Panchayat.</b> (ii) <b>Const. of road from Plassan to kaugha via kanwa</b> (iii) <b>Const. of sports center at any suitable place in Dehari.</b> (IV) <b>Dilapidated condition of interior roads.</b> (V) <b>Re survey of BPL for ration cards.</b> Besides, new demand for installation of 63 KV Transformers in ward no. 2, 3 &7
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-tions) <ol style="list-style-type: none"><li>1. The functioning of the Panchayat is good and representatives of PRI are aware about various schemes of the Govt.</li><li>2. None of the demands projected in B2V1, B2V2 and B2V3 has been met except coverage of left out beneficiaries under IGNOAP/OAP and opening of CSC(B2V1) and Const. of Play ground(B2V2).</li><li>3. Inadequate/shortage of drinking water supply and Low voltage of electricity has been highlighted by the people, which needs to be addressed immediately.</li></ol>





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