



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



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## KEY FEATURES

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

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

Day 1

Reach the village

1. Ensure that all front line workers of different deptts 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 Mukta Abhiyan

## 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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery –

Patwari, VLW present and available

... Available funds utilized in public interest and as per Gram Sabha resolutions

... Fairness in governance

iv. CSS/Individual beneficiary schemes etc

v. BrashtacharMukt J&K

vi. Bhai Mukt J&K

vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: VIKAS KHAJURIA  
 Designation: Assistant Executive Engineer  
 Department/ place of posting: STD Udhampur (PDD)  
 Mobile No: 94191 60224  
 Email ID: vickykhajuria1@gmail.com.  
 Home District: Udhampur  
 Dates of visit: 02-11-2022

**Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Lander  
 Local Government Directory(LGD) code of the Panchayat: 240355  
 Name of CD Block: Pancheri  
 Name of Tehsil: Pancheri  
 Name of District: Udhampur.

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 04  
 No. of hamlets in the Panchayat: 09  
 No. of households in the Panchayat: 404 (As per census 2011)  
 Population (approx) of the Panchayat: 1992 (As per census 2011)



### 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
JK Bank	Mr. Vicky Kumar	Branch Head.
Agriculture	Mr. Om Prakash Gupta	JAEO
Agriculture	Mr. Pritham Chand	JAEO
Revenue	Mr. Tariq Aziz	Patwar
Health	Dr. Achay Ahmad	Doctor (M.D.)
Revenue	Mr. Hans Raj	Naib Tehsildar
Forest Deptt.	Mr. Shambhoo Ram	Forest Guard
Education Deptt.	Mr. Kishore Sharma	Teacher
PWD	Mr. Rattan Chand	Daily wages
PMGSY	Mr. Rajesh Raina	JE
PMGSY	Mr. Munish Singh	JE
REW	Mr. Sahil Mahajan	JE
Rural Dev. Deptt.	Mr. Karandeep Singh	PAA
PDD	Mr. Anshu Singh, Mr. Pritham Singh	C Need base workers

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

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private Govt. Building
  - b. New/need repairs Needs repairs
2. Furniture (Y/N) Yes
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) Yes
7. Water (Y/N) Yes
8. Electricity (Y/N) Yes
9. Bank branch (Y/N) Yes
10. CSC (Y/N) NO
11. Patwarkhana (Y/N) Yes (Functional form PWD)
12. Village haat (Y/N) NO
13. Playground (Y/N) NO - (Work Halted)
14. School-
  - a. Kindergarten (Y/N) NO
  - b. Primary (Y/N) Yes
  - c. Secondary (Y/N) Yes
  - d. College (Y/N) NO
  - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) Yes
  - a. (govt/private) 7 centres (Private Building)
  - b. Total children enrolled 282
16. Amrit Sarovars - details, location, condition Nil
17. Government offices- details, whether functional or not Functional
18. Ration shop (Y/N) Yes
19. Places of tourism importance - names, little details on historical/cultural importance Sat sarai, Raja Samkhal, Samti Dabhai
20. Village heritage sites/ treks- names, little details on historical/cultural importance Landes
21. VLW Office (Y/N) Yes
22. Primary Healthcare Centre (Y/N), Yes
23. List of Incomplete Buildings- names, year of construction Hospital Building Landes, classRoom Berandha MS, Panchayat Ghar Landes
24. List of Underutilized Buildings- names PWD Dak Bungalow Landes



## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Seams, Janbhagidari, Digital J&K	Khidmat Centre needs to be established at Panchayat Hander. Awareness created with public schools.
JKB/ PSS counters/outlets	a) Status of counter — functional b) Number of visitors — 100 visitors per day (approx.)	JK Bank Branch Visited at Hander
Incomplete buildings/projects	Verify whether identification and redistribution done → Additional Room Panchayat Ghar	Hospital building Hander, → Filtration Plant Jal Shakti, → Bridges/Road from Hander PMGSY
PDS	Visit, evaluate, online status	PDS and Online mode is implemented. Additional Private Ration Depot needs to be established.
PHC	Visit- evaluate, status of staff, equipment and quality	Shortage of Technical Staff for Ultrasound machine etc. and Gynaecologist to be posted.
Youth clubs	Meet, interact, seek suggestions	Interested youth club and.
SHG	Meet, identify problems, seek suggestions	Met with SHG under UMEED.
PMAY	Inspect, Inaugurate	Inspected and Inaugurated Two houses under PMAY
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited School. Interacted with staff and students. Shortage of staff observed.
Swachh SSM	Evaluate	Being practised
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated Volleyball tournament held in School playground.
Har Goon Hariyal, Plantation drive	Evaluate status, feedback	Plantation Drive Conducted.
Village cultural event Dargal/ Haat/ Mela	Participate in; ensure that it is held	Participated in cultural event.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	JK Bank, Revenue, RDD, Agriculture, Forest etc. participated.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Jal Jeevan Mission is under progress as reported by Jal Shakti official.

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Distributed Land Pass Books, Soil Health cards, KCC cards
- Created awareness of Govt. to citizen services (G2C) and about My Scheme Portal
- Launched Special drive to popularise Jan Bhagidari, Aapki Zamin Aapki Nigami - Revenue.
- Identified 20 persons for HIMAYAT training and 15 persons for Self Employment -
- Organised/participated in Sports activity and cultural activity.
- Interacted with youth club and activated.
- Office of Patwari (Patwarikhana), Niabat, VLW office exists in Panchayat HQ. Necessary nishchita is issued for displaying of Name and Phone numbers of the concerned.



## 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: 16, KCC

Details of the bank sanctioning it: JK Bank Lander

Total amount involved: 8.0 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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

— Meeting conducted

### DAY 2

- a. No of Individual Compost Pits constructed — Nil —
- b. No of Individual Soak Pits constructed — 06 —
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: — 04 —
- XI. No of grievances disposed of at Panchayat level: — 04 —
- 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 JE GRS TA	— 1 1 1	— 1 — 1	Mr. Sahil Mahajan (CJE) Mr. Ranjit Singh (TA) GRS to be posted in panchayat lander
	SCHOOL EDUCATION: -10 Schools TEACHER HEAD MASTER ANY OTHER / Lecturers	38 3 15	26 2 3	HSS Lander, HS Kansal, PS Lolan pat, G PS Lander, PS Diggi, PS Lower diggi, PS Sarandi, PS Gumbura PS Sun Diggi, MS Beranda
	JAL JEEVAN: JE Lineman	01 01	01 01	Mr. Ramesh chander (JE) A. Jatinder Singh Mr. Kuldip Kumar Mr. Ramesh Kumar Mr. Rajesh Sharma
	PDD: LINEMAN JE / PM ANY OTHER	03 01	03 01	Mr. Kantam Singh (Need Base) Mr. Angeez Singh (Need Base) — Mr. Yog Raj (CJE)
	FOOD & CIVIL SUPPLIES Salesman TSO	01 01	— 01	Salesman to be posted at Govt. Ration Depot Lander Mr. Mulkh Raj (TSO)
	AGRICULTURE & ANIMAL HUS- BANDARY	04	03	Mr. Om Prakash (Agriculture) Mr. Ajay Kumar (Agriculture) Mr. Deepak Sharma (do 2)
	SOCIAL WELFARE	01	01	Smt. Rekha Devi.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	7 01 02 02	7 02 01 01	Dr. Sunil (FSM) Dr. Ashaq (MBBS)
	ANY OTHER DEPARTMENT	PMGSY 02	02	Mr. Rajesh Rana (CJE) Mr. Munish Singh (CJE)

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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 Under progress. Needs improvement
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Solar lights installed at Bus stand, near Temple, ward no 2 etc.
- 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 Under progress.
- 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. Plantation drives being conducted, water conservation
- vi. Whether schools have started segregating waste under progress.
- 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? No.
- ii) Do all the eligible individuals been provided the Golden Card? 95% saturated
- 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
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO No
- How many Bal Sabha's were organized in the Gram Panchayat 01
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No NO

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? NO

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify NO
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? NO
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? NOT
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NOT
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- 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/No) Yes
  - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
  - Number of women beneficiaries headed households covered under PDS system 40
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 06
- 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 (Yes/No) No
  - Whether child-friendly park with required facilities is available in GP (Yes/No) No
  - Whether the GP has easy access to Godown for storage (Yes/No) No
  - Whether street lights are provided in public places for ensuring safety (Yes/No) partially 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>)

*Discussed and sensitized  
village residents about  
myScheme portal.*

## 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 *Smt. Seema Sharma (Sarpanch), Smt. Neelam Devi, Smt. Bafu Devi (CC)*  
PRESENT *All except Sh. Balbir Singh, Sh. Govind Ram,*  
BIODIVERSITY REGISTER PHOTOS *Smt. Neelam Devi,*  
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

*Sh. Govind Ram, Sh. Rajinder Kumar,  
Sh. Balbir Singh (Ex-man  
Sh. Shambhu Ram  
(Representative of  
Forest Dept.)*

## 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>)

*framed and approved by Gram Sabha.*

In addition GPDP plan shall also include :

Tourist places which need to be developed *Sat Sarai Jutyar, Raja Sankhpal, Banti Datta*

Specific product which needs to be developed - *Greenchilly, walnuts, Anardana*

Tourism- home stays — *Lander, Kansal, Diggi, Majra*

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given *20 eligible candidates proposed 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	4273	4200	<i>Seasonal Migration of part population</i>
Janani suraksha yojana	59	54	<i>Administrative Reasons</i>
OLD AGE pension	137	137	—
Widow pension	44	44	—
Disability pension	51	51	—
Domicile certificate	1900	1700	<i>Under progress</i>
Kisan credit card	301	301	<i>Under progress</i>
PM kisan sammannidhi	273	273	—



Land pass book	940	30	Under projects. updating online.
Registration of village vendors on GEM portal	Nil	Nil	Being sensitized for registration on GEM.
Registration of village contractors on jktenders portal	10	10	—
Registration of village contractors on PWD portal	10	10	—
Incomplete buildings/projects	04	00	Administrative reasons.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — Yes .
- Details of activities conducted Pledge/oath taken for Nasha Mukta.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal — No .
- How many drug addicts in the village — Nil
- Whether reported to the Deputy Commissioner — NO
- 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	08	2021-22	14.00 lacs	Yes		
PMAY	16	2021-22	20.80 lacs	Yes. 03 pufi		—
IHL UNDER SBM-G	—	—	—	—		—
CSC UNDER SBMG	—	—	—	—		—
AMRIT SAROVAR	—	—	—	—		—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 10.

Proceedings: Demand for placement of Gynaecologist at PHC Landes projected.

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

Vacant posts at Anganwadi Centres to be filled on priority basis.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 6-15 years

Total attended 32

Proceedings: Demand for completion of Panchayat Play ground projected

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



## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	— Nil —	
	PMAY houses if any ready for inauguration	— 02 —	
	Swachh gram projects- segregation sheds etc	— Nil —	
	Amrit sarovars	— Nil —	
	Sports kits	— — —	
	Village cultural events	01	
	JJM assets/projects	Nil —	
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	① Create work at lolan fort, Daman	— Nil —	
2	② to Landas, op. Nalah to Panthal Bridge		
3	③ PHC Building incomplete, Contd.	— Mortuary, Drives Quater, Ambulance	
4	④ Approach Road to PHC	partially constructed and balance works needs to be completed.	
5	⑤ Tunnel proposed from lalyat to Samli	— No —	
6	⑥ Cattle grazing permission	— No —	
7	⑦ in khagesa no. 64 Ward no. 6		
II. Urgent Public Requirements/ Demands- B2V2			
1	① Shortage of staff in feeding depth.	— partially taken —	
2	② Requirement of Ambulance, Disposal	— No —	
3	③ SSA School Building payment pending	— No —	
4	④ Requisite funds at the disposal		
5	⑤ of Panchayats for various Schemes / emergencies	— Rejected in Gram Sabha —	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	① Prjy School in Majra Raesilla	— Nil —	
2	② Demand of Milch animal to every HH (SC) of Majra Raesilla	— Nil —	
3	③ Compensation for Damage crop	— Nil —	
4	④ Shortage of staff in PHC	— Nil —	



4	* Create work required in various locations	Nil
IV. Major Problems- B2V2		
	* PMGSY Division/office to be set up at Block HQ Lancher	Nil
	* Salary for members of VDC.	Yes
	* Inclusion of Lander, Pancher, Mounger in Vidhampr Assembly Constituency	Yes
5	* Constt. of closures/Protection works by Forest Deptt 64/65 Compartment.	Yes
V. Major Problems- B2V3		
	* Inclusion of Lander, Pancher, Mounger in Vidhampr Assembly Constituency	Yes
	* Constt. of Play ground and Community Hall	Play ground work halted - CFC needs to be constructed
	* creation of electric sub station at Kotla	Yes
	* creation of Tourist / Forest Hut	No
	* Shifting of PWD Sub division office from Vidhampr to HQ Lander.	No
VI. Major Complaints- B2V1		
	* Complaints against Revenue Deptt. officials	Nil
	* Complaint against Anganwadi workers	Nil
3		
VII. Major Complaints- B2V2		
	* Demand for creation of electric sub station at Kotla	Yes
	* Demand for LPG Gas Agency at Lander	Nil
3		
VIII. Major Complaints- B2V3		
2	* Shortage of Staff in all deptts.	partially taken up
3		

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture, RDD.
- LEAST RESPONSIVE DEPARTMENT: PHE, PMGSY.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. Delay in PMGSY road construction work from Pancheri to Lander. 2. Non-functioning of Filtration Plant (Sul Shakti) at Lander.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Construction of Road from Pancheri to Lander (PMGSY) 2. Shortage of staff in PHC Lander and various schools and laboratories
III	Overall assessment of the visit and suggestions: 3. Start of Emergency services in PHC Lander (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Priority needs to be given for PMGSY road construction work from Pancheri to Lander etc.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06 (Six)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch  
SEEMA SHARMA  
Name ..... Sarpanch  
Panchayat Halqa Lander

Signature of the Visiting Officer  
Name..... Vikas Khajuria



**Department of Rural Development and Panchayati Raj**

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