



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Scanned with OKEN Scanner

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: <ol style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ol style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ol style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1**Reach the village**

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. ~~Whenever 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

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes Information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the Infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. 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.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

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

A) Details of Reporting Officer:

Name: Dr MANESH KUMAR
Designation: Assistant Professor
Department/ place of posting: Higher Education Dept., GPC Samba
Mobile No: 9419123235, 8803703230
Email ID: mkeharmschemlo@gmail.com
Home District: Doda
Dates of visit: 02/11/22 to 03/11/22

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

Name of the Panchayat: Manan
Local Government Directory(LGD) code of the Panchayat: 239797
Name of CD Block: Nud
Name of Tehsil: Samba
Name of District: Samba

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 05
No. of hamlets in the Panchayat: 05
No. of households in the Panchayat: 675
Population (approx) of the Panchayat: 3296

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
1. RDD	Vivek Singh	PAA
2. RDD	Abdul Rehman	TA
3. Revenue	Yash Malik	Patwari
4. Tal Shakti	Kuldeep Singh	JE
5. School Education	Suresh Kumar	Teacher
6. "	Kamlesh Kumar	REK
7. Forest Dept.	Kuldeep Singh	Block officer
8. Social Welfare	Ritika Sharma	IT Staff
9. AYUSH	Dr. Sagardeep Kumar	Doctor
10. PHE	Balwan Dary	Welder
11. Health	Anika Kumari	FMP HW
12. "	Santosh Kumari	LHV
13. Animal Husbandry	Sahau Singh	NIL

Details of absent employees vis-a-vis list furnished by the DC Office:

Department	Name	Designation
14. Health	Sudesh Kumar	AWW
15. Industries & Commerce	Pardeep Chauran	—
16. JK Gramin Bank	Sudha Singh	—
17. Agriculture Dept.	Ashwani Kumar	TAEO
18. JK Bank	Diksha Thappa	Banking Associate
19. Social Forest Dept.	Yashpal	FGH
20. ICDS	Mamun Sambyal	AWW
21. "	Nirmal Saini	"
22. "	Veens Devi	"
23. "	Rakhi Kumari	"
24. "	Kanta Devi	"
25. "	Jyoti Kumari	"
26. "	Raj Rami	Asha Worker
27. "	Shruti Devi	"
28. Sheep Husbandry	Neeraj Sharma	—

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled : 542
15. Amrit Sarovars – details, location, condition: Not available
16. Government offices- details, whether functional or not : Patwar Khanna, PHC, CFC (all functional)
17. Ration shop (Y/N) (Private)
18. Places of tourism importance – names, little details on historical/cultural importance : Baba Abdunkile
19. Village heritage sites/ treks- names, little details on historical/cultural importance : Not available
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction : Community Hall, Unsafe
23. List of Underutilized Buildings- names : Nil Building of GMS Manam

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Inspected; needs improvement in the infrastructure
JKB/PSB counters/outlets	a) Status of counter : Not available b) Number of visitors	The General Public demanded that there should be JKB/PSB counters/ATM in the Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes; lack of funds.
PDS	Visit, evaluate, online status	done
PHC	Visit- evaluate, status of staff, equipment and quality	Need upgradation of the centre in equipment & infrastructure.
Youth clubs	Meet, interact, seek suggestions	Job/employment creation should be there
SHG	Meet, identify problems, seek suggestions	Modernization of the houses & availability of market
PMAY	Inspect, Inaugurate	Inspected & Inaugurated one house.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited; there is dire need of improvement in infrastructure & road connectivity.
Swachh SBM	Evaluate	Needs improvement
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated actively
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive was conducted
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stake holders participated actively. Inspected.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Gold Health Cards: Almost 100% Saturation.
2. Land pass books: 1396 pass books have been generated as per record of Revenue Dept. During the B2V4 Visit 22 land pass books were delivered / handed over to the land owners on 2/11/22.
3. Inherited Mutation: No case was reported.
4. Self employment scheme: I identified 13 SHGs.
5. Himmat : Not implemented by the concerned department.
6. Creating awareness of Jan Bhagidari: All participants were sensitized about it.
7. SHGs: Already running in the panchayat with nearly 65 members.
8. Gram Sabha: Held at two different places.
9. e-Sham cards: Concerned dept was directed to complete 100% Saturation.
10. Youth Club meetings: Held with healthy interactions about all schemes run by central as well as UT Govts.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : Nil

Details of the bank sanctioning it : NA

Total amount involved : NA

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

DAY 2

- a. No of Individual Compost Pits constructed : (2n progress = 01 No.)
- b. No of Individual Soak Pits constructed : 03
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NA
- XI. No of grievances disposed of at Panchayat level: NA ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)




HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 02 01 01	01 0 0 01	Maliko Rana Abdul Rehman
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	List is enclosed —		
	JAL JEEVAN: JE welder	01 01	01 01	Kuldeep Singh Bagwan Das
	PDD: LINEMAN JE ANY OTHER (meter Reader)	02 01 02	02 01 02	Sardar Lal, Harbans Lal Narinder Kumar Rakesh Kumar, Bijrang Singh
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDRY	—	—	—
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	07 02 01	04 02 01	Sonohya Devi, Netun Devi, Raj Rani, Anita Devi, Mukesh Latta, Anika Kumari Dr. Raghvi Mahajan
	ANY OTHER DEPARTMENT	—	—	—

School Education Department GIP Mannanur

<u>Name of School</u>	<u>Sanctioned</u>	<u>Actual</u>	<u>Names</u>
01) GHS Balore	22	16	Headmaster 1) Gudam Quadier Mali 2) Satpal (Master) 3) Khanna Sharma (Master) 4) Neelam Kumari (Master) 5) Kulbhushan Singh (Teacher) 6) Sandhya Gupta (Tn.) 7) Darsan Kumar (Tn.) 8) Sandeep Singh (Tn.) 9) Dr. Ram Pal (Tn.) 10) Sunil Singh (Tn.) 11) Dharam Paul (Lab. Asst.) 12) Sudesh Kumar (P.E.M.) 13) Jeeto Kaur (Lib. Asst.) 14) Shalu Devi (Jr. Asst.) 15) Rajani Devi (Lab. Bear.) 16) Ajay Kumar (Peon)
02) GPS Palth	2	2	1) Sandeep Choudhary (Tn.) 2) Renu Sharma (Tn.)
03) GMS Mannanur	6	5	1) Vijay Kumar (Tn.) 2) Rita Devi (Tn.) 3) Suresh Kumar (Tn.) 4) Anu Devi (Tn.) 5) Kamlesh Kumari (R.E.K.)
04) GPS Shah	2	2	1) Shiveri Sharma (Tn.) 2) Palvi Sharma (Tn.)

 07/01/22



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 Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *yes*
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *works are in progress*

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *yes! Panchayat is making efforts.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *NA*
- 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 *NA*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *Yes*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste? *yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: *yes*

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?
- 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? *(partially connected)*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify: *yes*
- 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? *(Not all)*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *partially functional*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *(Not separate facility available)*

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO 02
- ii) How many Bal Sabha's were organized in the Gram Panchayat- ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- iii) Does the Gram Panchayat has its building or not? yes
- iv) Is the Gram Panchayat office functional or not? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify (B.P.L ration cards)
- ii) Have all the eligible households registered in PDS or not? (partially enrolled)
- 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? NA
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- 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? (Not getting all, due to lack of funds)

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system 65
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 25

9 Self-sufficient infrastructure in the village

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

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>)

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 : Committee is already framed in the GP.

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

But meeting was not held due to unavailability of members.

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 : *Babe Abdu Nalkh*

Specific product which needs to be developed : *NA*

Tourism- home stays : *NA*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given : *Not Conducted*

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	3000	Nil	—
Janani suraksha yojana	30	20	Lack of funds
OLD AGE pension	224	224	—
Widow pension	29	29	—
Disability pension	47	47	—
Domicile certificate	3000	2914	Rest haven't applied.
Kisan credit card	323	265	Land dispute was not cleared properly
PM kisan sammannidhi	—	—	—

Land pass book	1396	1396	—
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	06	06	—
Registration of village contractors on PWD portal	06	06	—
Incomplete buildings/projects	01- CFC PMAY Houses	0 —	Lack of funds.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed : *yes*
- Details of activities conducted : *All the activities are entered on the Karvayi register maintained by Panchayat Secretary.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal : *yes*
- How many drug addicts in the village : *nil*
- Whether reported to the Deputy Commissioner : *NA*
- How many registered for rehabilitation under government programme : *NA*

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	Various Works	2021-22	70 lac.	Under process	yes	- Nil.
PMAY	PMAY Housing	2021-22	₹ 130 lac each	Under process	yes	Lack of funds
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 : 810

Total attended : 65

Proceedings: Main focus was on SHGs. They should be trained and their ready made material must be produced from the village to sell in the market.
(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 (5-16)

Total attended : 50

Proceedings: Demands of play ground, children parks were the main ground demands.
(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	01	Yes
	Swachh gram projects- segregation sheds etc	Nil	—
	Amrit sarovars	Nil	—
	Sports kits	02	Yes
	Village cultural events	03	Yes
	JJM assets/projects	01	Yes
	Any other to be identified at district level	Nil	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1.	HT/LT wires over the roof of Houses	Not shifted till date	Issue is of great concern.
2.	Check Dam on Manamu Nallaha	No concrete action taken	It should be resolved as soon as possible
3.	Bank counter/ATM facility	No action	"
4.	Internal road connectivity should be improved.	partially addressed	The process should be speeded up
5.	Upgradation of GHS Balore	No action	"
6.	to GHSS		"
II. Urgent Public Requirements/ Demands- B2V2			
1.	Construction of Check Dam	No action	Follow up is needed.
2.	at Baba Abdul Wahid.		
3.	Removal/shifting of HT/LT wires.	No action	It is gruesome concern. Should be resolved.
4.	Two Tubewells at Balore	partially addressed	Follow up is needed.
5.	Manamu		
6.	Internal Road Connectivity	"	"
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1.	HT/LT wires on the roof of	No action	It should be done on priority.
2.	houses.		
3.	Check Dam on Nallaha in every ward.	"	"

4				
5				
IV.	Major Problems- B2V2			
1				
2	Same as enlisted for B2V1.			
3				
4				
5				
V.	Major Problems- B2V3			
1.	Desilting of Manamu Nallala	No action	This issue is of	
2	to prevent houses during rainy season	taken	great concern.	
2.	Removal of HT/LT wires	No action	Should be resolved	
3.	Ownership rights to custodian	No action	"	
4.	Land holders	Resolved	Nil.	
5.	Andhar Card facilitation centre			
VI.	Major Complaints- B2V1			
1	No complaint was reported as per record available.			
2				
3				
VII.	Major Complaints- B2V2			
1	No major complaint was reported as per record available			
2				
3				
VIII.	Major Complaints- B2V3			
1	No complaints was reported as per record available			
2				
3				

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)


OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Education Department
2. **LEAST RESPONSIVE DEPARTMENT:** ~~Health~~ Dept. of Handicrafts

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>In general no major complaint was reported except people were concerned about their issues/demands raised during B2V1 to B2V3.</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>① Issue of Custodian land ② HT/IT Wires ③ Mannam Nallah, issue ④ Upgradation of Schools (GHS Bulox to GHSS, MS Manamu to GHS) ⑤ Development of Baba Abdu Nuh as Tourism place ⑥ Bank/ATM.</i>
III	Overall assessment of the visit and suggestions: <i>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions): Govt. has taken great initiative via B2V programme to deliver governance at the door step of citizens, but there should be follow up of public demands/issues to make it more effective.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days: <i>Received.</i>


Signature of Sarpanch
SARPANCH
 Name *P. Lakshmi Manamu Block-Nud*


Signature of the Visiting Officer
 Assistant Professor (Chemistry)
 GDC
 Name: *Dr. Manesh Kumar*
 Assistant professor
 Dept of Higher Education
 Govt. of J&K (UT)
 Goe Samba - 184121