



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

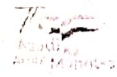
Deputy Commissioners to lead the initiative
 Rural development Department to be the nodal department
 Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

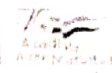


Reach the village

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. 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

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 Mukh 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 JKSRML
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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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 portal, before they leave panchayat.

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.

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 –

- 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

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.

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.

Details of Reporting Officer:

Name: Pankaj Kumar Anand
Designation: General Manager, District Industries Centre Udhampur
Department/ place of posting: Dept. of Industries and Commerce
Mobile No: 9419159337
Email ID: pankajanand.kas@gmail.com
Home District: Udhampur
Dates of visit: 2nd November 2022 to 3rd of November 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Parassa
Local Government Directory(LGD) code of the Panchayat: 239941
Name of CD Block: Reasi
Name of Tehsil: Reasi
Name of District: Reasi

2) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 550
Population (approx) of the Panchayat: 4000 + (latest), 2154, as per census 2011

rt-11:

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

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

Officials who were assigned to the Panchayat for the programme:

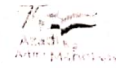
Employees who have attended the BQVY at Panass.

S. No.	Designation
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

Department	Name	Designation
Revenue	Munshi Ram	Tehsildar Reasi
Animal Husbandry	Angrez Kumar	Patwari
Health	Vasum Sharma	Attendant
Sleep Husbandry	Tahira Firdose	FM PHW
Power (IPDC)	Sumit Ram	Stock Assistant
PWD	Ankur Sharma	JE
PMGSY	Pawan Kumar	Work Supervisor
PHE	Rakesh Gupta	AEF
JK Bank Reasi	Mohd Rafiq	Filler
Agriculture	Sanjay Kumar	Manager.
Forest	Rakesh Suri	AEA
ICDS	Rajam bhagat	Forest guard.
	Shagufta Khan	A.W.W

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

[illegible]



Y 1- ACTIVITIES

NDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private Govt.
 - b. New/need repair Needs repair
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) No
7. Water (Y/N) No
8. Electricity (Y/N) No
9. Bank branch (Y/N) No
10. CSC (Y/N) No
11. Patwarkhana (Y/N) Running in Panchayat Ghar.
12. Village haat (Y/N) No
13. Playground (Y/N) Yes
14. School-
 - a. Kindergarten (Y/N) No
 - b. Primary (Y/N) Primary-04, Middle-02, High-01
 - c. Secondary (Y/N)
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes (07)
 - a. (govt/private) private building.
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition (02) 1. At Dasarna 2. At Bhabber
16. Government offices- details, whether functional or not Functional 1. Pgt Ghar, 2. Schools 3. Nursery
17. Ration shop (Y/N) No
18. Places of tourism importance - names, little details on historical/cultural importance 1. Arjun Dev Sathan
19. Village heritage sites/ treks- names, little details on historical/cultural importance 2. Sadhvi Khok.
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), No
22. List of Incomplete Buildings- names, year of construction Nil.
23. List of Underutilized Buildings- names one Army building

Y 1-ACTIVITIES

ND 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

VRIT SAROVARS	Visit, verify	COMMENTS
Midmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	There is no khidmat centre in Pgt. However, people were aware about online services, G2C schemes eummat. Jk.gov.in and my scheme.in 'Posted during B2V4.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Jk bank branch in Pgt
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Runs in private shop, some times people have to come to Seallah for Ration
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC in the Pgt.
Youth clubs	Meet, interact, seek suggestions	Interacted met with ALM, SHGs involved in Pickle and milk products
SHG	Meet, identify problems, seek suggestions	Inspected some PMAY houses and are functional.
PMAY	Inspect, Inaugurate	visited, HS Panass, PS Bhabber MS Dama, PS Dasgou there is shortage of stuff & No boundary wall in HS Panass, PS Bhabber etc.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in Kabadi match in HS Panass and also one game each in Carom and chess.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Planted some trees in HS Panass during B2V4 programme. Plantation seems satisfactory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Not held during B2V4.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Not held during B2V4.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Tender floated Not started yet.



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
Promote 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: *Only KCC cards*
Details of the bank sanctioning it: *2 cases under PMEGP, Bank - PAB*
Total amount involved: *9.50 lac.*

DAY 1 ACTIVITIES

AGENDA 5
In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club *Meeting conducted*
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 *nil*
- b. No of Individual Soak Pits constructed *64*
- 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: *nil*
- xi. No of grievances disposed of at Panchayat level: *nil*
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes.*

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	-	-	Block level
	JE	-	-	
	GRS	01	01	Ajeet kumar Verma Ankush Kumar
	TA	01	01	
	SCHOOL EDUCATION:	1 GHS Panara 07	06	
	TEACHER	2. GMS Damrao 03	03	
	HEAD MASTER	3. GMS Razyalan Pai 03	03	
	ANY OTHER	4 GPS Batubal 02	02	
		5 GPS Bari Dabbe 02	02	
		6 GPS upper Panara 02	02	
	JAL JEEVAN:	7 GPS Damrao 02	02	
	→ Helper	03	03	1. Jagdev Raj 2. Brij Mohan Sharma 3. Munshi Ram
	PDD:			
	LINEMAN	01	01	Jugal kishore
	JE	01	01	Ankur Sharma
	ANY OTHER Meter reader	01	01	Milap Singh.
	FOOD & CIVIL SUPPLIES	No Govt Depot at Panara		
	AGRICULTURE & ANIMAL HUSBANDRY	Animal Husbandry → Varun Sharma → Attendant Agriculture → Mr. Rakesh → AEA		
	SOCIAL WELFARE	-	-	-
	HEALTH:			
	ASHA	04	04	1. Shamshad Bibi 2. Geeta Doga 3. Deesha Devi 4. Bimla Devi
	ANM	03	03	
	AYUSH DOCTOR	-	-	
	ALLOPATHIC DOCTOR	-	-	
	ANY OTHER DEPARTMENT			1. Renu Bala 2. Tahira Firdous 3. Sumit Devi

DAY 2-ACTIVITIES

END A NO.1

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

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

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste 64 soak pits constructed

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

Nil

- 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 Nil
- Has the Climate Resilience Plan been developed for the GP? Yes /No NO
- 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 drive
- Whether schools have started segregating waste Yes
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? not regularly.
- Do all the eligible individuals been provided the Golden Card? Yes (under process)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aanganwadi functional or not? Yes
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

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 *Yes (still under process)*
- How many Bal Sabha's were organized in the Gram Panchayat-----*Nil*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Nil*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *No*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

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? *Yes*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

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 (under process)*
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *Yes*
- Have all the eligible households been registered for Pension or not? *Yes*
- 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 (through NRLM)*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *No*
- Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- 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? *Partially*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- Are all the eligible households getting benefits from IAY or not? *Yes*

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----Yes-----
 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.....
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....

i. Whether the Disaster management plan is available at the GP Level (Yes/No) NO

iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO

iv. Whether the GP has easy access to Godown for storage (Yes/No) NO

v. Whether street lights are provided in public places for ensuring safety (Yes/No) NO

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

People were sensitized/aware about my scheme in portal during B2 V4.

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>)

Meeting held during B2 V4

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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



DAY 2 ACTIVITIES

AGENDA 4
Sitting 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. *RDD & Panchayat has already prepared its plan in Gram Sabha held earlier*
GPDP format available on <https://jkpanchayat.in/b2v4.php>

AGENDA 5
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	2221	2054	Under process Some persons belongs to NHPC, Army
Janani suraksha yojana	42	42	-
OLD AGE pension	82	82	-
Widow pension	33	33	-
Disability pension	26	26	-
Domicile certificate	2154 as per 2011 census	1230	issue of over age
Kisan credit card	337	263	Under process
PM kisan sammannidhi	337	319	

and pass book	399	54	
Registration of village vendors on GEM portal	-	nil	
Registration of village contractors on jktenders portal	12	12	
Registration of village contractors on PWD portal	12	12	
Incomplete buildings/projects	nil	nil	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Issue discussed with Panchayat members
Debate held in school*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *NA*
- 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	1. const of c/link from pond to Nazir Mohd. Mohalla, ward no. 3		1.5 lac	Satisfactory		Nil
PMAY	2. const of Drainage channel with allied work from Shiv Temple to Baldev Raj House		2.49 lac	Satisfactory		Nil
HHH	1. Ghanso Devi - do -	Q10 Panaser	1.5 lac	Satisfactory		Nil
UNDER SBM-G	2. Shiv kumar - do -		1.5 lac	Satisfactory		Nil
CSC UNDER SBMG	1. Jaswant Singh - do -		0.12 lac	- do -		Nil
AMRIT SAROVAR	2. Shiv kumar - do -		0.12 lac	- do -		Nil
	1. Dasanod		69,00,000	Tanker flooded		-
	2. P Labbej		69,00,000	- do -		-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 15

Proceedings:

(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

Total attended 20

Proceedings:

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

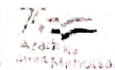
Y2 ACTIVITIES

ENDA 10

UGURATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	Not available	-
PMAY houses if any ready for inaugura- tion	<p>Rajni Devi / Bilee Ram S/o Badrinath 2/0 Desano</p> <p>Sugkms Devi / Giridhar Lal S/o Badrinath 2/ Desano</p>	-
Swachh gram projects- segregation sheds etc	Not available	-
Amrit sarovars	<p>02 { 1 Desano</p> <p>2 Pabbal</p>	-
Sports kits	01 at Pgt level	-
Village cultural events	Dangal	Not held during B2V
JJM assets/projects	Tender flooded yet to be started	-
Any other to be identified at district level		

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



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 #
Urgent Public Requirements/ Demands- B2V1			
	Bridge at Anji wallah	Nil	
	Health sub Centre for G.P	Nil	
	Foot bridge on Par wallah for M.S	Nil	
	Rasayalan Village Bhabber	Nil	
	Designated cremation ground for G.P	Nil	
	Soil conservation works complete	Nil	
	for fresh flood prone area	some portion taken under	
	Road from Sullah to Bhabber Rasayalan	ERA.	
	Community Hall in W.M.S	Nil	

I. Urgent Public Requirements/ Demands- B2V2			
1	Same as above		
2			
3			
4			
5			
6	Same as above		
7			

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Road connectivity during Rain	—	
2	Lack of Drainage channel	taken to some extent under 14FC	
3	Lack of protection / covering for Sullah water supply source		

Health Sub Centre

Defunct Irrigation channel.

Major Problems- B2V2

- do -

Major Problems- B2V3

Most of the issues / urgent requirement reflected in earlier B2V1, B2V2 have not been addressed so far.

VI. Major Complaints- B2V1

- | | | |
|---|--|---|
| 1 | Irrigation channel from Angi to Panasse is totally defunct | De Rees has seriously viewed the matter and decided to take up the channel immediately. |
| 2 | | |
| 3 | | |

VII. Major Complaints- B2V2

- | | | |
|---|--|----------------------------------|
| 1 | MGNREGA pending disbursement | Has been cleared to some extent. |
| 2 | Irrigation channel at Angi to Panasse needs to be renovated. | |
| 3 | | |

VIII. Major Complaints- B2V3

- | | | |
|---|---|--|
| 1 | Lack of proper lane & drain in village / wards | |
| 2 | Pending payment of MGNREGA, building compensation under PMGSY road in ward no. 3. | |
| 3 | Health care facilities and sub centre for the panchayat. | |



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer	① Quality of Road from Panas to Dasnoco was poor & needs to be improved. PDD issues at Dasnoco are required to be improved as some are at trees & pose threat to human life. ② water supply at Dasnoco was poor and delays.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	③ - Some demands have also been raised - threat to human life. ③. water supply at Dasnoco was poor and delays.
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)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Enclosed

→ The visit was quite satisfactory. Many people have been filled with Govt schemes, like Ayushman Golden cards, Esham cards, land pass books, solid welfare schemes, KCC cards, Self employment schemes etc. The online services will further improve the functioning of Govt. Deptts. The people have also some resentment over the demands relating to construction of roads, bridges & other works raised earlier in BBN1, B2V2 and B2V3 though some demands have been completed. More awareness is required about Govt schemes of different departments particularly online services in the panchayat as used for self employment schemes.

Signature of Sarpanch: Kaisham
Name: Kaisham
Sarpanch
Panchayat, Dasnoco

Signature of the Visiting Officer: [Signature]
Name: Ramkaj. Kumar Anand
GM DIC Udhampur