



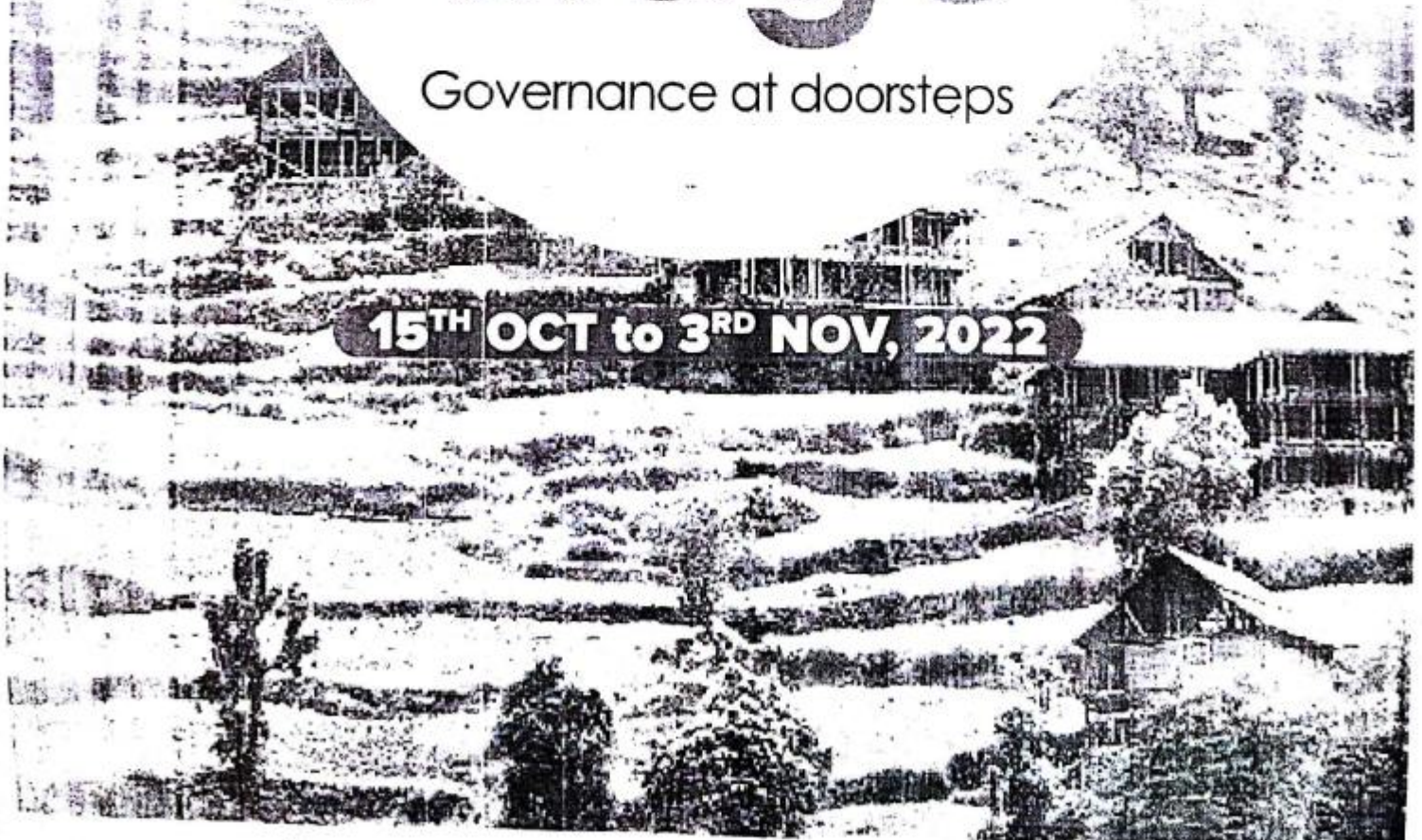
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# Village

Governance at doorsteps

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



(2)



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



③

## KEYFEATURES

- 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

## ACTIONSANDTIMELINES

Activity	Responsible	Timeline	Status
Janabhiyan	All departments	Oct15-26 <sup>th</sup>	Goignon
Deputation of Sectt staff/ HoDs	GAD	Oct14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct25	DCs will deploy senior level staff from the districts. Strict action o be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct26	
Training of visiting officers	DCs	Oct27	
Field Visits to be completed by	Visiting Officers	Nov3	DCs to supervise and ensure that each Panchayat is visited with in the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer with in the period specified



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## INSTRUCTIONS FOR THE VISITING OFFICER (DAYWISE)

Sl. No.	Activity	Remarks
1	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"><li>Take printouts of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Also take printouts of the summarized excelsheets 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 along with 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>



## Reach the village

1. Ensure that all frontline 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 play field, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 2 amritsarovars and get its geotagged photos
7. Inspect Khidmat(CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers 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 deliverables of JanAbhiyan 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 along with 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, exservicemen, 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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about my Scheme 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 bio diversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Grampanchayat, 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 play fields present in the panchayat for kids and students, if the infrastructure present in the same 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 depts including fair feed back about discrepancies in functioning
18. Check the status of Nasha Mukti 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 at least 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRITSAROVARS
22. Hold a mahila sabha and a bal sabha 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-kitabkoshan initiative of J&K Govt for empowering youths through on line 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 at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.inportal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nashamukt, bhrashtacharmukt, Rozgaryukt 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. Brashtachar Mukht J&K
    - vi. Bhai Mukht J&K
    - vii. Nasha Mukht J&K



9. The PRImembers (Sarpanchs,Panchs,BDC Chairpers on)shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em-powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visitingofficer shall not leave the district without uploading the report,duly signed on the [www.jkpanchayat.inportal](http://www.jkpanchayat.inportal).Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: Ajay Kumar

Designation: Assistant Controller, Legal Metrology, Udhampur

Department/place of posting: Udhampur

MobileNo: 9419207742

EmailID: aclmudhampur@gmail.com

Home District: Kathua

Dates of visit: 29.10.2022 to 30.10.2022

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

Name of the Panchayat: Bancon (Upper)

Local Government Directory (LGD) code of the Panchayat: 240310

Name of CD Block: Ghori

Name of Tehsil: Ranagar

Name of District: Udhampur

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 09

No. of house holds in the Panchayat: 364

Population (approx) of the Panchayat: 2492



## 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
Forest	Sh. Ankush Kumar	Forest Guard
Education	Sh. Jasvinder Singh	Teacher
Social welfare	Smt. Jyoti Devi	AWW
Revenue	Sh. Makhan Bharti	Patwari
Health	Smt. Pakhro Devi	Asha worker
RDD	Sh. Makhan Singh	GRS
RDD	Sh. Chain Singh	Panchayat Secretary
RDD	Sh. Sumit Sharma	PAA
<b>Other Department present</b>		
PDD	Sh. Tanish Magotra	J.E
	Sh. Badri Nath	Line man
Agriculture	Sh. Gourav Singh	J.A.E.O
PWD (R&B)	Sh. Ramesh Singh	W/S
	Sh. Kuldeep kumar	W/S
	Sh. Mangat Ram	Assistant Line man
	Sh. Bodh Raj Attri	J.E
	Sh. Ludar Mani	Line man
	Sh. Ganesh Singh	Line man
Sports & Youth Services	Sh. Yash Pal Sharma	Physical Education Master
Education	Sh. Ashok Kumar	Teacher
	Sh. Gurdev Singh	Teacher
Health	Smt. Nitu Sharma	FMPHW
	Smt. Lalita Devi	MLHP
PMGSY	Sh. Nasir Khan	J.E
Social welfare	Sh. Anil Kumar Sharma	NYC
ICDS	Sh. Ashok Dev Singh	Supervisor
Sericulture	Sh. Nikhil Sharma	Mulbery man
Police	Sh. Anwar Ali	SPO
Horticulture	Sh. Sanjay Kumar	TEC III

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

Department	Name	Designation







## DAY1-ACTIVITIES

### AGENDA1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

#### 1. Panchayat Ghar Infrastructure

- a. Govt building/private: Govt. Building
- b. New /needing repairs: Need Repairs
2. Furniture(Y/N): Yes
3. Computer/printer(Y/N): No
4. Internet(Y/N): No
5. Telephone(Y/N): No
6. Toilet (CSC/part of panchayat ghar)(Y/N) : Yes( part of Panchayat Ghar)
7. Water(Y/N) : Yes
8. Electricity(Y/N) : Yes( Electricity connection has been taken from the Health and Wellness centre.No independent Electricity connection of Panchayat )
9. Bank branch(Y/N): No
10. CSC (Y/N): No
11. Patwarkhana (Y/N): Yes
12. Village haat(Y/N): Yes
13. Playground (Y/N): Yes ( Constructed under MGNREGS but need repair)
14. School-
  - a. Kindergarten(Y/N): No
  - b. Primary(Y/N): Yes
  - c. Secondary(Y/N): No
  - d. College (Y/N): No
  - e. University(Y/N): No
15. Anganwadi Centre (Y/N): Yes
  - a. (Govt/private): private building
  - b. Total children enrolled: 97
15. Amrit Sarovars—details, location, condition: Nil
16. Government offices—details, whether functional or not: Patwarkhana is function in the Panchayat Ghar
17. Ration shop(Y/N): Yes
18. Places of tourism importance—names, little details on historical/cultural importance: (i) Pandav Dabber, W.No.3( Old traditional pond having sufficient water level throughout the Year in the upper reaches of Hills and Old Chandi Mata temple is also existing at the location)(ii) Tolu Talab at W.No.8 ( Old traditional pond having sufficient water level through the Year in the upper reaches of Hills and Covered by the forest in the Surroundings)
19. Village heritage sites /treks—names, little details on historical/ cultural importance: Referred in point 18
20. VLWOffice (Y/N): Yes
21. Primary Healthcare Centre(Y/N): Yes
22. List of Incomplete Buildings—names, year of construction: Nil
23. List of Underutilized Buildings—names: (i) Govt. Primary School Goth,(ii) PHE Water storage tank in W.No.4, Constructed but no connection of pipes has been provided



# DAY1-ACTIVITIES

## AGENDA2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AM		
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No khidmat centre in the Panvhayat
JKB/ PSB counters/outlets	a) Status of counter b) Number of	No JKB /PSB Counter /outlet is there in the Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	(i). Construction of foot bridge near GHS Gadyal (ii). Construction of Foot bridge near GPS Shanuni (iii). Construction of foot brodge near GPS Nadsoo (PHC Nadsoo)
PDS	Visit, evaluate, online status	Ration Depot is functioning in proper way and ration is being distributed through Biometric Ration Machine
PHC	Visit-evaluate ,status of staff, equipment and quality	Shortage of Staff, Shortage of Equipments .Post of Doctor is vacant. PHC is required to be upgraded. 24 hours service of Medical staff may be provided
Youth clubs	Meet, interact ,seek suggestions	Nil
SHG	Meet, identify problems ,seek suggestions	The members of SHGs requested the PRI members to facilitate them in expanding various Schemes of SHGs
PMAY	Inspect, Inaugurate	(i). PMAY House of Sh. Sansar Singh inaugurated (ii). Construction 3 houses are not yet started . However 1st instalment has been paid to the beneficiaries (iii). Remaining PMAY Houses are in progress (iv). AWASS + beneficiaries have not received 1st Instalment yet due to non sanctioning of AWASS + list
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water, Electricity facilities found to be ok. Sanitation was found to be up to the mark. Interacted with Staff and Students Various problems highlighted by the Students and staff of GHS Gadyal (i). Shortage of Teaching and non Teaching Staff (ii). 9 <sup>th</sup> and 10 <sup>th</sup> Classes are running in Middle School Building . Need more rooms and other infrastructure to meet the requirements of High School
Swachh SBM	Evaluate	Upto Mark



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Back<sub>2</sub>  
Villages

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Panchayat playground, Sportskits distribution Village games	Ensure, verify. Participate in at least one game in the play ground	Sports kits already distributed. Participated in the Kabaddi Match in the open Agricultural Land
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was conducted/ More emphasis needed to be put in place. PRI members were requested to encourage Har Ghar Hariyali, Plantation drive
Village cultural event Dargal /Haat/Mela	Participate in;ensure that it is held	Participated in 2 cultural events. Inaugurated one Village Haat.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Maximum Departments participated in B2V4 program and directions were issued for its continuation during the this entire program
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	DPR is submitted for its Administrative approval



**DAY1-ACTIVITIES**  
**AGENDA3:SATURATE JANBHIYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

S. No.	Department /Sector	Work / Deliverable	Remarks
1.	RD & PR	a) All B2V works – Document, verify, complete  b) Village Haats - Establish	Documents completed , tender allotted but works have not started  Established
2.	Information Technology	a) CSC Camps – one per panchayat  b) All 225 on-line services – Popularize, Inform c) BEAMS, Jan Baghidari-Assist in Access, Demonstrate, Educate, Inform d) Hoardings, Wall Paintings in all Panchayats about Digital J&K and Services e) Assist in enrollment of user services, Golden Cards, Domiciles, UDID etc.	Nil  No such activities conducted in the panchayat. No CSC representative present in the B2V4 program
3.	Finance	a) Self-Employment to at least 15 persons per panchayat b) All individual subsidy schemes-counter to be set up by banks at panchayat level to verify, sanction, disburse cases and also accept fresh applications c) Aadhaar Seeding of all individual beneficiary schemes	a)Nil  b)No counter has been set up in the Panchayat  c)Saturated
4.	Revenue	a) Aapki Zameen Aapki Nigraani – Inform, popularize b) Patwarkhana-verify, establish, paint information and timings c) Inheritance Mutations-complete d) Land Passbooks-generate and issue for undisputed entries	a)Done  b)Established  c)100% d)Generation of Land passbook is under process
5.	Health	a) PMJAY Golden Cards-saturate b) Swachh Hospital-clean toilets, junk free premises	a) 86% completed b) Maintained Cleanliness and premises is junk free
6.	Social Welfare	a) Divyang Camps – Hold camps, ensure fittings b) Disability Cards (UDID) – all existing 2.5 lakh UDID cards to be made digital c) NOAPS/ISSS Pensions – audit, saturation of wall paintings of pension beneficiaries d) POSHAN VATIKA – ensure 100% plantation e) 500 ANEMIA check up camps – conduct f) Aadhaar seeding – Ladli Beti Beneficiaries, Anganwari Beneficiaries g) BBBP events, at least 05 in every district h) Formation of Senior Citizen Club in every panchayat	a)Nil  b)Information is not available  c)Saturated  d)100% e) Nil f) 90%(Anganwari Beneficiaries)  g) 1 h) Yes



7.	Forest	<p>a) Green J&amp;K Campaign – Jan Abhiyan</p> <p>(i) One village One Beat Guard</p> <p>(ii) Forest for Fodder and Livelihood</p> <ul style="list-style-type: none"> <li>Complete all preparatory plantation activities for winter plantation areas</li> <li>Audit of summer plantation for non-summer plantation areas</li> <li>Saturate</li> <li>Saturate</li> </ul>	<p>a) 600 plants and 1000 seed balls were distributed under one Village one beat guard programme of green J&amp;K Campaign</p> <p>100 Head Load Grass from Closure in Comptt-3/N were distributed</p> <p>Peoples Collecting dry wood from Co-3&amp;4/N for winter season</p> <p>Local peoples getting grass for their Cattle from Forest Area</p>
8.	Tourism	<p>a) Tourist Destination / Circuits / Themes / Treks – Identify, Delineate, Demarcate</p> <p>b) Home Stays – Identify</p> <p>c) Village Cooperative – provide support for tourism activities</p>	Information is not available in respect of this panchayat
9.	Culture	a) Organization of Talent Hunt at Panchayat Level	Information is not available in respect of this panchayat
10.	Labour	Saturation of e-Shram	93 % at District level . No particular information available in respect of this panchayat
11.	School Education	<p>a) Bringing back all out of school children</p> <p>b) My School My Pride</p> <p>c) Parent Teacher Meeting</p>	<p>As per the report submitted of official/Teacher from Education Department:</p> <p>a) A Talash Survey was conducted in the month June 2022 about the Out of School Children in the age of 3-18 yrs . As per the reports of surveyors 8 children were traced out of School in the age group of 6-14 yrs. Four of them are brought back to School. One of them is CWSN. He unable to attend the School due to disability. The parents of three children are not willing to continue their studies due to some domestic problems. The process of bringing back of all students to School is going on</p> <p>b) The Class rooms, Toilets and kitchen sheds of all Schools falls in Panchayat Barmeen Upper are well managed. Cleanliness drive programmes are being organized time to time .</p> <p>c) Parent Teacher meeting (PTM) is conducted on 26 th of every month in each School</p>
12.	Higher Education	<p>a) Introduce and start 30 Credit Skill Course in 50 Degree Colleges</p> <p>b) Introduce Research under NEP in 30 GDCs</p> <p>c) Complete and launch HRM Module under e-Samarth Gov Suite</p> <p>d) Feed Back of 1.00 lakh Students of GDCs across J&amp;K</p> <p>e) My College My Pride – Cleanliness Drive in every GDC</p>	Not applicable in this panchayat
13.	Youth Affairs	Organization of Games in every panchayat	<p>The following activities were conducted in the panchayat</p> <p>I) LG Rolling Trophy in Inter panchayat under 19yrs to 35 yrs</p>



			II)YSS cup under 29 years youth in Cricket,Volleyball,Kabaddi III)Creation of Youth Clubs
14.	Transport	a) Complete survey of all under-served areas in the UT b) 100 cases under MUMKIN Scheme	Information is not available in respect of this panchayat
15.	Tribal	a) Saturation of All Scholarship schemes b) Plan Formulation of all villages under PMAGY (Adarsh Gram Scheme) - complete	a)Saturated b) Nil
16.	PDD	a) Distribution Transformers – • Check unique number • Identify DTS with low oil and top up • Identify DTS with load imbalance • Replace non-standard fuses with standard fuses • Identify DTS without earthing and ensure proper earthing • Remove foliage around DTS b) All cases of electrical accident claims pending to be resolved and put up for disbursement	10 Nos 10 Nos 10 Nos 10 Nos 10 Nos 10 Nos Nil
17	CAPD	a) Shift to Ration Card management system (RCMS) b) 100% Grievance Redressal	a) Shifted b) Yes
18.	Skill Development	a) Skill Training of Health Staff and Accreditation to NSDC / MSDE b) Complete all Admission to Polytechnics	Information is not available in respect of this panchayat
19.	Co-operatives	Training of Cooperative members	Information is not available in respect of this panchayat
20.	Agriculture	Reach out to farmers for PM KUSUM Scheme	Information is not available in respect of this panchayat
21.	Public Works Development	a) 100% online payments with no manual Interface – implement b) Complete JKPC Merger Process	a) Saturated b) NA
22.	Mining	100% implementation of e-challan with zero manual Interface	Information is not available in respect of this panchayat
23.	DMRR	a) Dispose of all pending grievances on Relief Commissioner Grievances Portal b) Train APDA MITRAS	Information is not available in respect of this panchayat
24.	Jal Shakti	a) Activities all Pani Samitis sensitize the local community / Gram Panchayat / Pani Samitis of their role and responsibilities in planning, implementation and monitoring of JJM b) Awareness generation regarding mechanism for water quality and testing of water quality using field testing kits (FTKs) as per JJM Guidelines	Maintaining the Quality of work during the execution by Pani Samitis  The Pani Samities have been provided with FTKs kit trained in conducting the water test on field
25.	Public Grievances	a) Perception of Departments among public – assess b) Key Issues of concern leading to grievances - identify	No information is available in respect of this panchayat
26.	Agriculture and Allied Sectors	a) Saturation of Individual Beneficiary schemes including bank loan schemes b) Saturation of Soil Health Cards c) Organization of Five Kissan Melas	a)saturated b)Saturated c) No information at panchayat level
27.	Floriculture	Training and awareness camps for 1000 farmers in commercial floriculture - organize	Information is not available in respect of this panchayat
28.	Industries	a) Land allotment for projects b) 100% PMEGP Targets to be achieved c) Preparation and submission of all BRAP	Information is not available in respect of this panchayat



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Back2  
Village

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		Evidence Points under EODB d) Central Inspection System to be made Live on line	
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## DAY1-ACTIVITIES

### AGENDA4:

#### SELFEMPLOYMENTACTIVITIES

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

Number of cases in different categories sanctioned: 90(under KCC)

Details of the bank sanctioning it: PNB Barmeen

Total amount involved: Rs 2300000.00

## DAY1ACTIVITIES

### AGENDA5

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

**Discussions and Deliberations were held on all the topics during B2V4**

### DAY2

- a. No of Individual Compost Pits constructed: Nil
- b. No. of Individual Soak Pits constructed: 66
- v. No. of Biodiversity management committee meetings held: 3
- vi. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No: Yes
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No: Yes
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No: Yes
- X. Whether grievances redressal box is installed: Yes/No: Yes
- xi. No of grievances received pertaining to Panchayat level: 18
- xii. No of grievances disposed of at Panchayat level: 18
- xiii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No: Yes
- xiv. Whether all MGNREGA/14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate(DSC): Yes/No: Yes

[illegible]



8	HEALTH			
	ASHA	02	02	1.Smt. Pakhru Devi 2.Smt. Babli Devi
	ANM	02	02	1.Smt. Nitu Sharma 2. Smt. Tripta Devi
	AYUSHDOCTOR ALLOPATHICDOCTOR	Nil 01	Nil Nil	
9	ANYOTHERDEPARTMENT			
	REVENUE HEALTHMLHP	01 01	01 01	1.Sh. Makhan Bharti ( Patwari) 1.Smt. Lalita Devi



## DAY2-ACTIVITIES

### AGENDANO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> 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 Land identified
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest with in the Gram Panchayat been done? Yes/No. If No, reason, thereof: Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No: No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.: **planting of trees, conserving forests, conservation measures, Ban on Plastics**
- vi. Whether schools have started segregating waste: No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: No

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card?: No
- 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 (precautionary dose is under process, Peoples are not interested for it)
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check ups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalized

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No (50% are covered)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify: No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Anganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6years been enrolled in the Anganwadi centers for pre-schooling?Yes/NO: Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat:03
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO: Yes
- iv) Whether GramPanchayat is tracking the data related to drop out children and children with irregular attendance?Yes/NO: Yes.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys?Yes/No: Yes

#### 5 Village with good governance

- i) Is CSC located in the GramPanchay a tBhawan or not?No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?No
- 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?No
- 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 :No
- ii) Have all the eligible house holds registered in PDS or not?Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not?Yes
- iv) Have all the eligible house holds been registered for Pension or not?No
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?No

#### 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?No
- iv) Do all the Schools in the Gram Panchayat have facilities for DifferentlyAbled Children like toilets, barrier-free access, etc.,or not?No
- v) Are all the eligible individuals are getting pensions, like old age pension,widow pension,etc?No( Some cases are pending)
- vi) Are all the eligible house holds getting benefits from IAY or not?No



## 8 Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat: 04
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan(Yes/No); Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No):Yes
- iv) Number of women beneficiaries headed households covered under PDS system:33
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana: Nil

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity,furniture,water supply, toilet; No
- ii. 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 streetlights are provided in public places for ensuring safety(Yes/No): Yes

## DAY2 ACTIVITIES

### AGENDANO.2

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

## DAY2 ACTIVITIES

### AGENDANO.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 4meetings in a year and meeting once in every 3months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEEMEMBERS :07

PRESENT:04

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

No meeting on BMC was conducted separately. No separate register on BMC has been maintained. However BMC members have been advised to conduct the separate BMC meetings as per schedule



## DAY2ACTIVITIES

### AGENDA4

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: Pandav Dabber. W.No.3, Tolu Talab W.No.8
- ☐ Specific product which needs to be developed: Drinking Water, Toilets facilities/Tourist hut
- ☐ Tourism-home stays: Nil
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given:  
Only four candidate have been identified by the PRI Members (Trade: Plumber, Electrician, Computer)

#### List of Candidates identified

S.No	Name	Parentage	Address	Mob	Trade opted
1	Sh. Arun Sharma	Sh. Govind Ram	W.No.5, Bardeen Upper	6006631743	Plumber
2	Sh. Surjit Kumar	Sh. Ramesh Kumar	W.No.2, Bardeen Upper	9682110741	Electrician
3	Sh. Abinam Sharma	Sh. Bansi Lal	W.No.1, Bardeen Upper	6005527855	Plumber
4	Sh. Rahul Sharma	Sh. Om Parkash	Tiuned Bardeen Upper	9149807319	Computer

## DAY2ACTIVITIES

### AGENDA5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	NO. OF VILLAGERS IDENTIFIED	NO. OF VILLAGERS SATURATED	REASON FOR NON SATURATION
Golden Health Card under Ayushman Bharat	1890	1635	Due to non submission of Adhar Card and missing of name/incorrect name in the Ration Card
Janani suraksha yojana	76	76	
OLD AGE pension	109	109	
Widow pension	22	22	
Disability pension	31	31	
Domicile certificate	3000	2400	20% villagers have not applied for same through online mode



75  
Azadi Ka  
Amrit Mahotsav

Kisan credit card	205	90	Villagers are not interested in taking the loan
PM kisan samman nidhi	210	210	



Land passbook	800	Nil	Generation of passbook is under process
Registration of village vendors on GEMportal	Nil	Nil	
Registration of village contractors on jk tenders portal	4	4	
Registration of village contractors on PWDportal	4	4	
Incomplete buildings/projects	Nil	Nil	

## DAY2ACTIVITIES

### AGENDA6

#### NASHAMUKTABHIYAN

1. Whether gram sabha resolution passed: Yes
2. Details of activities conducted: (i) Lecture delivered on Nadsha Mukti Abihyan  
(ii) Pledge was taken by the public including students, Women, Senior citizens and PRI Members
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: No
4. How many drug addicts in the village: Nil
5. Whether reported to the Deputy Commissioner: NA
6. How many registered for rehabilitation under government programme: NA

## DAY2ACTIVITIES

## AGENDA7

## SOCIALAUDIT

**Conduct social audit of at least 5 works each under following schemes:**

MGNREGA	Construction of B path of House of Shanker Singh to House of Baldev Singh W.No.3	2021-22	100000	Satisfactorily	Attached	Nil
	Construction of B path from Kotli to peda, W.No2	2021-22	100000	Satisfactorily	Attached	Nil
	Construction of P/work NHO Subash Chander W.No.2	2020-21	200000	Satisfactorily	Attached	Nil
	Construction of LD /P work at Nammi Mohalla, W.No.1	2021-22	100000	Satisfactorily	Attached	Nil
	Construction B path from Mandi to PS Malkhetar, W.No.6	2021-22	100000	Satisfactorily	Attached	Nil
PMAY	PMAY House of Satya Devi	2019-20	130000	Satisfactorily	Attached	Nil
	PMAY House of Subash	2019-20	130000	Satisfactorily	Attached	Nil
	PMAY House of Rupal Chand	2020-21	130000	Satisfactorily	Attached	Nil
	PMAY House of Sansar Singh	2020-21	130000	Satisfactorily	Attached	Nil
	PMAY house of Parkashi Devi	2019-20	130000	Satisfactorily	Attached	Nil
IHHL UNDER SBM-G	SBMs units are visted but files are submitted in block office					
CSC UNDER SBMG	No CSC units is constructed under SBM in this panchyat					
AMRIT SAROVARS	No Amrit Sarvor is constructed in this Panchayqat					



## DAY2 ACTIVITIES

### AGENDA8

#### MAHILA SABHA

Total women in the village above the age of 18:500

Total attended ;25

Proceedings:

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

The Mahila sabha was conducted under the chairman of Sarpanch Sh. Ram Lal on 30.10.2022 . All the PRIs members were present in the Mahila Sabha. The Agenda of Mahila sabha was to aware the women of this panchayat about the functioning and benefits SHGs, Rural Health Mission . Women were also aware about the precautions to be taken to keep them healthy and fit . Two women shared their problem regarding ill health and non hearing problem of their girl child . Social welfare/ ICDS Department were directed to provide benefits of various schemes available with them to help these poor women

## DAY2 ACTIVITIES

### AGENDA9

#### BAL SABHA

Hold a bal sabha and record proceedings

Total children in the village above the age of..... 270

Total attended:55

Proceedings:

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

Bal Sabha was conducted in this panchayat on 30.10.2022 in which Sarpach and other PRI members were present. The Children in the Bal Sabha were aware about Good education and benefits of good education, importance of games and benefits of participation in the games. They were also aware about Nasha Mukt Abhiyan, No Child Labour and Swachh Bharat Mission. The pledge was also taken by them on Nasha Mukt Abhiyan. They also requested for the construction of foot bridge connecting to Govt. High School Gadyal



## DAY2ACTIVITIES

### AGENDA10

### INAUGURATIONS

Sl. No.	Activity	Number of Projects	Remarks
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	01	Attached
	PMAY houses if any ready for inauguration	01	Attached
	Swachh gram projects-segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	01	Attached
	Village cultural events	02	Attached
	JJM assets /projects	DPR submitted for Administrative approval	
	Any other to be identified at district level	Nil	Nil



## FOLLOW UP OF (B2V1,B2V2&B2V3):

(Prefilled excel sheet to be taken from district level/and also to be downloaded  
From [www.jkpanchayat.in](http://www.jkpanchayat.in))

I. Urgent Public Requirements/Demands-B2V1			
1	Road and Transport ,	Road Blacktopped upto 12 km	Transport facility is not available
2	PDS at every ward		only one fairprice shop is functional in the Panchayat
3	Hospital up gradation, Ambulance and Staff PHC	Ambulance is available In the PHC Ghordi can be used by this panchayat subject availability of Driver as announced by the BDC in B2V4 meeting	
4	Water supply and Electricity Supply	Electricity provided to approximately 85 % areas but still there is problem of Electric Poles and wires. 50% Areas of this Panchayat has been covered for water supply	
5	Construction of Culverts , Footbridge and Tractor Roads	Construction of Foot bridge pending	
6	Telecom Connectivity/ Some new Towers of Mobile		Still there poor Connectivity of Telecom services
7	Community Hall , Play Ground	Small Playground has been Constructed	No Community Hall has been constructed
8	Patwarkhana	Functional In Panchayat Ghar Building	
II. Urgent Public Requirements / Demands-B2V2			
1	Road and transport facility from lower Barmeen to Dharnu	Road Blacktopped upto 12 km	Transport facility is not available
2	Doctor Facility/Ambulance Facility to the Panchayat	Ambulance is available in the PHC Ghordi and can be used by this panchayat subject to availability of Driver as announced by the BDC in B2V4 meeting	Doctor is not available
3	Construction of Culverts , Footbridge and Tractor Roads to all the Wards	Construction of Foot bridge is pending	
4	Insertion of Poles for long spans to avoid accidents and Creation of 33kv Sub Station in the Panchayat	No pole has been received by this panchayat. However sub Station has been created in Lower Barmeen	
5	Community Hall, Play Ground Facility,	Small Playground has been Constructed	No Community Hall has been constructed
6	Up gradation of Roads and Link Road	Done	
7	Boundary Walls to all the Schools and Bath room Facility and sufficient staff to all the Departments	Bath room facility has been provided. Construction Boundary Wall in one School is under process	Staff problem is still persisting



8	Anganwadi centre to the Wards, Patwarkhan and pension Scheme to the Old age and Handicaped Peoples	3 Angadwadi centres are functioning in this panchayat. Patwarkhana is functioning in Panchayat Ghar, Some Beneficiaries are covered under these Schemes and remaining are under process	
III. Major Problems - B2V1			
1	Road Connectivity, Transport Facility		Transport facility is not available legally
2	Short of Staff in Hospital		Still there is shortage of Staff. One Doctor may be posted in this panchayat
3	Water Supply	50% Areas of this Panchayat has been covered for water supply	



4	Telecom, Up gradation of School,	one Airtel telecom tower has been Installed in this panchayat but still there is poor connectivity of telecom services	School is not upgraded yet now
5	Community Hall, College in the Panchayat	No Community Hall and College have been constructed	
IV. Major Problems-B2V2			
1			
2			
3			
4			
5			
V. Major Problems-B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints-B2V1			
1	Road connectivity, Transport facility is not available in the said GP, Shortage of Staff in Health Centre, Shortage of Doctor, Ambulance not available, Shortage of Water and Electricity, PDS at every ward	Road Blacktopped upto 12 km but need repair.	Transport facility is not available legally. Shortage of staff and Doctor in Health Centre is still persisting. only one fairprice shop is functional in the Panchayat
2			
3			
VII. Major Complaints-B2V2			
1	Road connectivity from lower Bardeen up to Dharnu under PMGSY Scheme s pending from last eight Years	Road Blacktopped upto 12 km	
2	Transport facility to the Gram Panchayat and Road connectivity		Transport facility is not available in the panchayat Legally
3	Low Voltage and low Clearance in Longer span And Change of Conductor from Lower Capacity to higher Capacity and insertion in lower span	Low voltage Issue has been resolved. Problems related to other issues has been resolved to some extent	
4	Doctor and ambulance may be provided	Ambulance is available in the PHC Ghordi and can be used by this panchayat subject to availability of Driver as announced by the BDC in B2V4 meeting	Doctor may be provided in this panchayat
5	Liability of MGNREGA schemes appx. 24.50 lacs	Still pending	



6	Sheep husbandry and animal husbandry departments not function Properly	Department are functioning. However there is no office of Animal and Sheep Husbandry in this panchayat	
VIII. Major Complaints-B2V3			
1	During the survey conducted by the SECC 2011 and AWASS+ . It is found that some deserving families are left out	Still Deserving families are in left out category	Site is still closed
2	Proposal regarding Angadwadi Centre at W.No.4,5,7 and 8 but no action has been taken by the concerned Department ICDS/Social Welfare	AWC at said locations are Sanctioned but still not opened	
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD / AGRICULTURE
2. LEAST RESPONSIVE DEPARTMENT: SERICULTURE

### GENERAL ASSESSMENT OF THE VISITING OFFICER

I	<p>Any major complaint brought to the notice of the Visiting Officer:</p> <ul style="list-style-type: none"> <li>(i) Shortage of Teaching and non teaching Staff in Govt. High School Gadyal</li> <li>(ii) Shortage of rooms in Govt. High School Gadyal as the GHS is functioning in the building of Middle School</li> <li>(iii) Posting of Doctor , filling of vacant posts and creation of more posts in Health and Wellness Centre Barmen upper Panchayat</li> <li>(iv) Creation of posts and posting of Animal and Sheep Husbandry Staff in this Panchayat</li> <li>(v) Road blacktopped upto 12 kms but need repair</li> <li>(vi) Foot bridge connecting to Govt. High School Gadyal is not constructed till now inspite of the fact ,its tendering has been done. Need to be constructed on priority</li> <li>(vii) Pending Liability of MGNREGA works need to be cleared</li> </ul>	
II	<p>Major/urgent public demands that was /were reflected earlier but have not been addressed so far:</p> <ul style="list-style-type: none"> <li>(i) Shortage of staff and shortage of rooms in Govt. High School Gadyal</li> <li>(ii) Shortage of Staff in Health and Wellness Centre and Posting of Doctor and up gradation of this centre is still pending</li> <li>(iii) Transport facility is not available in the Panchayat legally</li> <li>(iv) Under construction food bridges are still in the same condition as was earlier</li> <li>(v) Office of Animal and Sheep Husbandry is still not functional in this panchayat</li> </ul>	
III	<p>Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</p> <ul style="list-style-type: none"> <li>(i) The Students enrolment in Govt. High School Gadyal is 201. This school is functioning in the Building of Middle School and there are 6 teachers in this School. This School require the posting of more teachers and constructions of more rooms as per the requirement of High School.</li> <li>(ii) The Govt. Primary School Kansar is functioning in the Private building in one room . The Govt. Building may kindly be constructed for this School</li> <li>(iii) The under construction pending food bridges may kindly be constructed on priority as there is urgent need of these footbridges for the peoples of this panchayat .The demands for the same have already been reflected in the B2V1, B2V2 and B2V3</li> <li>(iv) PMAY Scheme is implemented in the Panchayat properly but some most deserving beneficiaries are left out. The necessary steps may kindly be taken to include these left out deserving beneficiaries</li> <li>(v) Pending liabilities of skilled worker/ Mason under MGNREGA may kindly be cleared</li> <li>(vi) Foot bridge between panchayat Ghar to Kanda W.No.2 may be constructed for the convenience of the villagers</li> </ul>	



IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 8
V	<p>Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Certified that Sh. Ajay Kumar, A.C Legal Metrology, Visiting officer deputed for this panchayat has stayed in this panchayat for 2 days . He has performed his duties in very well planned way.</p> <p style="text-align: right;">Sig. of Sarpanch with Seal</p> <p style="text-align: right;"><i>[Signature]</i> Sarpanch Pvt. Upper Barmet Block Ghordi</p>

Signature of Sarpanch

Name.....*[Signature]*  
Sarpanch  
Pvt. Upper Barmet  
Block Ghordi

Signature of the Visiting Officer

Name.....*[Signature]*  
Ajay Kumar