

BOOKLET
BACK TO VILLAGE 4TH
B2V4
PANCHAYAT
KHOON
BLOCK KHOON
DISTT. UDHAMPUR



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

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 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

CTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul 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 i. Lists of beneficiaries for: <ul 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 Mukht Abhiyan



Day 2

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. IHL 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, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



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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: Ravinder Kumar
 Designation: Horticulture Development Officer
 Department/ place of posting: Horticulture / Udhampur
 Mobile No: 9492917099
 Email ID: Ravinderkumardn.76@gmail
 Home District: Doda
 Dates of visit: 31st October to 1st of November

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: Khroon
 Local Government Directory(LGD) code of the Panchayat: 240340
 Name of CD Block: Khroon
 Name of Tehsil: Dajalga
 Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 No.
 No. of hamlets in the Panchayat: 12 No's
 No. of households in the Panchayat: 389 No's
 Population (approx) of the Panchayat: 1953 1745



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
Agriculture	Ravinder Singh	AEA (Agri Ext. Asstt)
Revenue	Ajay Kumar Sharma	Patwari P/h Amara
Youth Services & Sports	Suresh Paul Sharma	PEM HSS Khosn.
P.W.D	Dharamtar Singh	W/S
CSC Centre Khosn.	Mulhaji 9938290067	CSC Ego owner / Khidmat e...
Irrigation Field Canal	Darshan Singh	Inspector Super. Irrig.
Education	Magesh Singh	Master HSS Khosn.
Education	Manish Lal	Tr. P.S. Ballian Khosn.
Forest	Bach Singh	Helper
PMGSV	Ankit Arora	AEE
FCI & C/A	Navneet Singh	T.S.O
PHE (IMECH)	Rahul Singh	JF
Social Services	Jeet Singh	Junior Mali
Animal Husbandry	Anil Sharma	Veterinary Pharmacist

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

Department	Name	Designation
Social welfare		
Agriculture		
Fisheries		
Hand Looming		
Hand crafts		
PWDs		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - b. New/needing repairs *needing repairs*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *needing repair*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *Site selected*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Govt*
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *under consideration*
16. Government offices- details, whether functional or not *Yes*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Very famous Shiv Mandir*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Sitaka Panda*
20. VLW Office (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 *one No, but still needs to occupy from donated authority*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVAR	VILLAGE VISIT	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	Functional.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Services are provided by bank in satisfactory manner
Incomplete buildings/projects	Verify whether identification and redistribution done	Not
PDS	Visit, evaluate, online status	Functional
PHC	Visit- evaluate, status of staff, equipment and quality	Yes (Functional) in proper way
Youth clubs	Meet, interact, seek suggestions	Youth club frame of
SHG	Meet, identify problems, seek suggestions	Not
PMAY	Inspect, Inaugurate	Inspected & inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, accommodation problem was observed in Hr. Sec. school know
Swachh SBM	Evaluate	100% achieved but only 50-60% functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Plan of playground is under consideration, sports kits distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was started by Social Forestry Deptt. Government
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural activity organized in school.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Most of department submitted schemes of work
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Golden Health Card under Ayushman Bharat = 100%
2. Janani Suraksha Yojana = 15
3. Old Age Pension = 141
4. Widow Pension = 30
5. Disability Pension = 39
6. Domicile certificate = N/A
7. Kissan Credit Card = 257
8. Govt Health Card =
9. Land Pass Book = Nil
10. Registration of contractor on portal = 12 nos.
11. Registration of village contractor on portal = 12 nos.
12. Registration of village contractor on portal = 12 nos.
13. Persons identified under Pradhan Mantri Aardram = 20 nos.
(List shall not handover)



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 :

Details of the bank sanctioning it :

Total amount involved :

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 *Nil*
- b. No of Individual Soak Pits constructed *100 NO'S*
- v. No. of Biodiversity management committee meetings held: *Nil*
- 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*
- IX. Whether grievances redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *40 NO'S*
- XI. No of grievances disposed of at Panchayat level: *40 NO'S*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01 01 01	Not at Panchayat level Jyoti Singh Am. Singh Deri
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	43	27	Complete information enclosed
	JAL JEEVAN:	01	01	
	PDD: LINEMAN JE ANY OTHER	01 01 02	01 01 02	Dave Sult Ramesh Kumar Helpers
	FOOD & CIVIL SUPPLIES	01	01	Rashmi Singh (Deri)
	AGRICULTURE & ANIMAL HUS- BANDARY Agriculture A. H.	01 03	01 02	Ravinder Singh (A. H.) Anil Sharma (A. H.) Ramesh Akhila (A. H.)
	SOCIAL WELFARE			Geeta Deri (Social workers)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 02	02 01 01 Vacant	Laxmi Deri, Sunita Deri Ashu Deri Dr. Shrivangi Dr. Rakesh Choudhary
	Central Surgeon ANY OTHER DEPARTMENT Agriculture	01 01	01 01	Navish Kumar



DAY 2-ACTIVITIES

AGENDA NO.1

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

1 Clean and green village

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

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Rare*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *No*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *50-60% are functional*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Yes*

4 Child Friendly village

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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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? Yes
- 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 Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? (No) N/A
- 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? No (No SHGs were framed)

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Not
- Is Gram Panchayat Office Disabled Friendly or not? Friendly
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 1 No
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- 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 0.2.103
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

9 Self-sufficient infrastructure in the village

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

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country Yes
(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 5

PRESENT 2

BIODIVERSITY REGISTER PHOTOS NO

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS only one meeting was conducted

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. *Yes done*
(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays *no*
- 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 PENDING
Golden Health Card under Ayushman Bharat	2093	2073	<i>Health card are not issued</i>
Janani suraksha yojana	15	15	<i>✓</i>
OLD AGE pension	141	141	<i>100% covered</i>
Widow pension	30	30	<i>100% covered</i>
Disability pension	39	39	<i>100% covered</i>
Domicile certificate	<i>08.8</i>	<i>01.8</i>	
Kisan credit card	279	257	<i>At present not including a panchayat</i>
PM kisan sammannidhi	279	257	<i>Land Record is not available</i>



Land pass book	1041	not issued	9036/1041 not issued
Registration of village vendors on GEM portal	nil	nil	—
Registration of village contractors on jktenders portal	12080's	12080's	—
Registration of village contractors on PWD portal	12080's	12080's	—
Incomplete buildings/projects	nil	nil	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *awareness about different schemes of various departments*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *nil*
6. How many registered for rehabilitation under government programme

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DEADLINE	YEAR	WORKS	ANY GRIEVANCE RECORDED	WORK	
MGNREGA	34/10/22	2021-22	85.5 lakh	10 No. of works	Yes	Needs T.A. and other things for execution
PMAY	16	2021-22		only		
IHL UNDER SBM-G	10/10/22	2021-22	1.20000/2	Work under progress	Yes	
CSC UNDER SBMG	not	not	—	—	—	—
AMRT SAROVAR	not	not	not	not	not	not

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended = 35 No's

Proceedings: Discussed about Asha Mukta Bharat, Child Education, Child Labour, Home Based work, etc.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended = 25 No's

Proceedings: Discussed about all issues of Panchayat, Education Str. of Panchayat, Asha Mukta Bharat etc.

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR. NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF ASSETS / ACTIVITIES (YES/NO/OTHER DETAILS)	ATTACHED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Open in village market along the Banchayat chok	Yes
	PMAY houses if any ready for inauguration	Nil	Yes
	Swachh gram projects- segregation sheds etc	N.A.	—
	Amrit sarovars	N.A.	—
	Sports kits	Nil	Yes
	Village cultural events	Nil D.S.S. Khanna	Yes
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	Nil	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)

			Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1 Requirement of	Three Transformers	3000 received	One not damaged within two days
2 Requirement of	Three water lifting	3000 received	
3 Motors for proper supply of water			
4 Repair and Maintenance of	Sanctioned		At tendering process
5 integral connectivity Road	Nil		
6 Proper Storage of Dairy Milk			
7 Requirement of	150 electricity poles and 2.5 km of trench for line	40 Nos poles received only	Rest demand is pending
II. Urgent Public Requirements/ Demands- B2V2			
1 Scarcity of water and		Project Sanitary	At tendering process
2 needs 2.5 km long pipe line			
3 200 Nos electricity poles	Nil		
4 are required for providing electricity connection			
5 Installation of Hand Pumps	Nil		
6 in each ward			At present project demand of public
7 Solar lights for village	Nil		As building was constructed in 1947 which is in dilapidated condition for use of people
8 allotment of Building for			
III. Major Problems - B2V1			
1 Scarcity of Drinking		Still sufficient	
2 water and Voltage Problem		Supply of water is not available	-
3 Installation of water is not available		Nil	-
- No play ground was available for children			



4	Unattended building		Just for security for its all time
5	available in Pancharjet		to civil depark
IV	Major Problems- B2V2		so that it can be maintained
1	Drinking water and	only 40 nos	Require more
2	proper supply of electricity	of poles received	transformer &
3	were major problems		Poles
4	Construction of three	Project sanction for two roads	at tender's
5	interlink connectivity roads	not	beach
5	Requirement of cycle for PUC		
V	Major Problems- B2V3		
1	Problem of irrigation water	not	
2	Scarcity of Drinking water	not	
3	Requirement of Electricity	3 nos received	one no damage just after installation
4	Transformer		
5	Interlink Road connectivity	Project sanction for two road	
5	Requirement of play ground	not	
VI	Major Complaints- B2V1		
1	Major complaint was	Project for	work not
2	proper supply of electricity	water supply	exceeds yet
3	and water	was sanction	still correction
		transformers	needed
VII	Major Complaints- B2V2		
1	Low voltage and interrupted	corrected	
2	power supply	upto some	
3	Scarcity of Tap water	continued	
3	Requirement of cycle for PUC	Project sanctioning	not exceeded yet
VIII	Major Complaints- B2V3	not	
1	All ready potable water	Requirement of	
2	issues are major complaint	poles pending	
3	of area yet water from	Requirement of	
		transformers pending	
		Requirement of poles	logically
		pending.	

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:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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

Technical Assistant appointed in BDO office not providing estimate for proposed works due to which funds are not released and on this the program issued but not installed

Overall we observed that most of major demands like internal connection of water supply and taken up by govt but still not clear up in development works

It is certified that visiting officer Sh. Ravinder Kumar attended Pk. Khori for two days and one night

Signature of Sarpanch
Name
Sarpanch
Panchayat Union

Signature of the Visiting Officer
Name
Ravinder Kumar



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