



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 trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. *Gandhi Katha (suggested details uploaded on jkpanchayat.in)*
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukh Abhiyan



Day2

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 activites 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. JHHL 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



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

A) Details of Reporting Officer:

Name: DR. Ujana Hamal
 Designation: District Soil Conservation Office Samba.
 Department/ place of posting: Soil + Water Cons. Deptt District Jammu Samba.
 Mobile No: 9682137570
 Email ID: dscojs@gmail.com
 Home District: Jammu.
 Dates of visit: 02-11-2022 + 03-11-2022

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Mouthian Kalan
 Local Government Directory(LGD) code of the Panchayat: 239814
 Name of CD Block: Nud
 Name of Tehsil: Samba
 Name of District: Samba

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 5 (Five)
 No. of hamlets in the Panchayat: 10
 No. of households in the Panchayat: 364
 Population (approx) of the Panchayat: 1736 As per Census of 2011



Part-II: Panchayat PWD

(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
Revenue	Romesh Choudhary	N.T. Sarna 7780883199
Education	Shivraj K. Sharma	Teacher
Ayush	Dr. Rishi Mahajan	Medical officer
Agriculture	VIKAS PADHA	A.E.A. Off
Kuldeep Raj PDR	Kuldeep Raj	1 / 1 / 1 / 1
RDD	Raman Kumar	GRS
MEDICAL	Shamim Akhtar	F.M.P.H.W.
MEDICAL	Ajay Kumar	F.M.P.H.W.
Sheep Husbandry	Kamli Devi	A.S.M
P.D.D.	Harish Chandra Singh	M.R. 9858106335
P.D.D.	Kuldeep Raj	Lin m
I.C.D.S	Bandana Sambyal	A.W.W.
Animal Husbandry	Tejinder Singh	N.P. 9419624968
Animal Husbandry	Sarav Slatia	M.V.S 7051056364

Department	Name	Designation
P.H.E.	Dilip Singh	
Dust Employment	Baldev Raj	So (P) 7889753705
Agriculture	VIKAS PADHA	A.E.A. 7051333073
Flood Control Dept. Samba	Deepak Verma	W/S 9419104555
Unmanned Self help + Credit	Sudesh Kumar	Com. 9682105723
Kiran Bala	G.M. S. Bala	
P.E.T (Slopes)	Kiran Bala	P.E.T 9086593086
Medical	Asher Worker	8082173639
Kanda Devi		
Do		
Asha Rani	Asha Worker	9622219214

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) *7 in no.*
 - a. (govt/private)
 - b. Total children enrolled = 164 nos.
15. Amrit Sarovars – details, location, condition *NIL*
16. Government offices- details, whether functional or not *NIL*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *NIL*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NIL*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names *Govt middle school khusd motion*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	yes present
Incomplete buildings/projects	Verify whether identification and redistribution done	All complete
PDS	Visit, evaluate, online status	Ration Depot not Present
PHC	Visit- evaluate, status of staff, equipment and quality	—
Youth clubs	Meet, interact, seek suggestions	done
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, Inaugurate	Inspected & inaugurate on 10 PMAY
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	checked
Swachh SBM	Evaluate	CSC 300s. Trenching in process for garbage collection
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	participated
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Already conducted and nearly 200 plants were planted
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Had of .
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Conducted by the Department
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified water & Electric supply remains affected most of the times.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Enclosure

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT

DELIVERABLES LIST HERE AS PER GAD FORMAT

Targets and Deliverables

S. No. Unit	Deliverable	Department	Targets	Achievements	Remarks
1	Golden Health Cards	Health	1,00,000	100 %	11 boys have taken loan from Handicraft Deptt
2	Land Passbooks	Revenue	10,00,000	45	
3	Inheritance Mutations	Revenue	7,000	-	
4	Drive J&K Self Employment	Bank Industries	65,000	Nil	
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	1,00,000	Nil	23 ladies at village Bardhan demanded training in stitching clothes
6	CSC/IT Camps in every Panchayat	IT	4290	conducted	
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	1,00,000	NA	
8	Painting of Digital J&K in every Panchayat	RDD	4290	yes	One banner was installed
9	Pani Samitis meetings to be held	Jal Shakti	4290	1	
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	2 No	Provided to sarpanch
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	102 connections	Out of 252
12	Implement Swachh Gram Plans • Door to door collection and disposal ensure • Management of grey water, black water and solid waste	RDD	6,870	Nil	
13	UDID Cards to be converted to Digital Format	Social Welfare	2,50,000	NA	
14	E-shram Cards	Labour	2,50,000	80 %	
15	Inspect Playfields and ensure that at least one sports event is held	YSSS	4290	3 present	2 in side in school, 1 community
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office Revenue,	RDD	8580	No patwarkhana available in panchayat	---
17	Amrit Sarovars Inspect quality	RDD	1,500	Nil	2 small ponds freshly restored but not designated as Amrit sarovar
18	Youth Clubs Interact	Youth Mission	4290	1	
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos Culture	DCs	15,000	NA	
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	conducted	



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : NIL

Details of the bank sanctioning it : NIL

Total amount involved : NIL

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed — NIL
- b. No of Individual Soak Pits constructed — 25
- V. No.of Biodiversity management committee meetings held: one
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: 100%
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS ✓ TA	① ① 1	① ① 1	
	SCHOOL EDUCATION: TEACHER ✓ HEAD MASTER ANY OTHER	② ① —	② ① —	
	JAL JEEVAN: JE	①	①	
	PDD: LINEMAN ✓ JE ANY OTHER meter reader	③ ① ①	③ ① ①	
	FOOD & CIVIL SUPPLIES dealer	①	①	
	AGRICULTURE & ANIMAL HUSBANDRY MEA VP Attendant	① ① ①	① ① ①	
	SOCIAL WELFARE Aanganwadi workers	7	⑦	
	HEALTH: ASHA ✓ ANM ✓ AYUSH DOCTOR ✓ ALLOPATHIC DOCTOR X	③ ⑦ ④ —	③ ⑦ ⑦ —	
	ANY OTHER DEPARTMENT Sheep Husbandry (Asm)	①	①	



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:
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 NIL
- 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 within the Gram Panchayat been done? Yes/No. If No, reason, thereof Khirdi
- iv. Has the Climate Resilience Plan been developed for the GP? Yes 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.
- vi. Whether schools have started segregating waste X
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management ✓

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Some times
- 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? ✓

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 80%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soakage pit
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? yes
- 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
- How many Bal Sabha's were organized in the Gram Panchayat----- 4 (Four)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. N/A
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

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? NO
- 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
- 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? Yes
- Have all the eligible households been registered for Pension or not? Almost
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- 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? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- 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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 4 (Four)
- 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 425 Nos
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana N/A

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- 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) 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>)

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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

Tourist places which need to be developed *Nil*

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 *Nil*

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	2900	100% saturation 14 Army 2 census finding	
Janani suraksha yojana			
OLD AGE pension		182	
Widow pension		13	
Disability pension		34	
Domicile certificate	2900	785	Technical reasons
Kisan credit card	359	85%	Less land size more than 60 years
PM kisan sammannidhi	2325	2325	



Land pass book	700	85	Technical issues
Registration of village vendors on GEM portal	—	—	less Productivity
Registration of village contractors on jktenders portal	5	5	
Registration of village contractors on PWD portal	5	5	
Incomplete buildings/projects	Uttar Beni Chilla danga Soad.		Forest clearance Approved.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted
- 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 *— NIL —*
- 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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 800

Total attended 40

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 6... 1200

Total attended 20

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	NIL	
	PMAY houses if any ready for inauguration <i>One ready</i>	<i>One completed & inaugurated at the time of visit.</i>	<i>Enclosed</i>
	Swachh gram projects- segregation sheds etc <i>Compost pit</i>		
	Amrit sarovars <i>NIL</i>	NIL	
	Sports kits		
	Village cultural events <i>X</i>	NIL	
	JJM assets/projects <i>X</i>	NIL	
	Any other to be identified at district level <i>X</i>		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	① Road From Mouthian Kolan	Culvert made	5.00 lakhs Project Completed.
2	to Mouthian Khusel.		
3	② Road from Druel to Khindri		
4	to upper lovely 13 km	—	—
5	③ Culvert near Govt school	—	—
6	Lovely.		
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	① Construction of Road from	Work started by	
2	Druel to Khindri via Garden	(P.W.D)	
3	② Health Centre at village Lovely	—	—
4			
5	③ Flood Control measures		
6	for protection of cultivated	—	—
7	land from erosion for entire		
	Panchayat.		
	④ Mobile and Internet Connectivity	—	—
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			



4			
5			

IV. Major Problems- B2V2

1	Bank branch in the Gram Panchayat		
2	Internet and mobile connectivity is poor.		
3			
4			
5			

V. Major Problems- B2V3

1			
2			
3			
4			
5			

VI. Major Complaints- B2V1

1			
2			
3			

VII. Major Complaints- B2V2

1			
2			
3			

VIII. Major Complaints- B2V3

1			
2			
3			

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** RDP
2. **LEAST RESPONSIVE DEPARTMENT:** PWD (R+B) & Flood & Irrigation Control

GENERAL ASSESSMENT OF THE VISTING 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 sugges- tions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

SARPANCH
Kanchan Bala
Pvt. Halqua Moullian Kalan

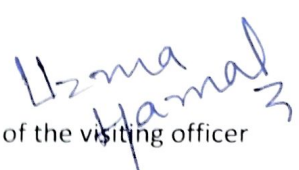
Signature of the Visiting Officer

Name.....

District Soil Conservation Officer
Soil & Water Conservation Department
District Jammu/Samba

GENERAL ASSESSMENT OF THE VISTING OFFICER

1. No Doctor is available in PHC at Moutlian Kalan.
2. Mobile internet connectivity is very poor with the result the villagers and Govt. staff facing various difficulties.
3. Urgent need Culvert at Mohalla Ram Dayal & Mohalla Kalotia.
4. Physical education teacher is not available at Govt. School Panchayat Moutlian Kalan and Lovely villag.
5. Culvert required near Govt. Middle school Lovely.
6. Staff is needed in the Govt Middle School Lovely.
7. Insufficient infrastructure at Govt. Girls Middle School Bardhan, also the boundary wall is needed there.
8. Urgent demand for connecting bridge at Bardhan Nallah.
9. No water and electric supply at Govt. Primary School Khardi and also no road connectivity.


Signature of the visiting officer

Name:- Dr. Uzma Hamal

District Soil Conservation Officer Samba



Conduct of Social Audit at least 5 works each under following schemes:

Name of the Scheme	Detail 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
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MGNREGA

	Construction of well at Lower lovely W.No.6	2019-20	2.50	Yes		Nil
	Constt.of old pond at Kiania Lower Lovely	2021-22	2.14	Yes		Nil
	Constt.of pond at Lower Lovely	2020-21	1.93	Yes		Nil
	Constt.of well & platform at Moutlian Kalan	2021-22	2.72	Yes		Nil
	Constt.of C/Path at Bardan	2019-20	0.08	Yes		Nil

PMAY

	Constt. Of PMAY house Moutlian Kalan C/o Baby Sharma	2020-21	1.30	yes		Ni
	Constt. Of PMAY house Moutlian Kalan C/o Ramesh Kumar R/o Bardan	2020-21	1.30	Yes		Nil
	Constt. Of PMAY house Moutlian Kalan C/o Kanta Devi R/o Bardan	2020-21	1.30	Yes		Nil

IHHL under SBM-G

	Constt. Of IHHL at Bhuri Rams Residence	2021-22	0.12	Yes		Nil
	Constt. Of IHHL at Sohan Lal Residence	2021-22	0.12	Yes		Nil
	Constt. Of IHHL at Ram Lal Residence	2020-21	0.12	Yes		Nil
	Constt. Of IHHL at Gopal Dass Residence	2021-22	0.12	Yes		Nil
	Constt. Of IHHL at Rattan Chand Residence	2021-22	0.12	Yes		Nil

CSC under SBMG

	Constt. Of CSC at Panchyat Ghar Moutlian Kalan	2019-20	3.00	Yes		Nil
	Constt. Of CSC at Govt. Middle School Barden	2020-21	3.00	Yes		Nil
	Constt. Of CSC at Khirdi Ward No 9	2020-21	3.00	Yes		No

Amrit Sarovars

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