



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

ACTIVITIES AND TIMELINES

ACTIVITY	RESPONSIBILITY	LATEST BY	REMARKS
Implementation	All departments	Oct 15-26 th	Going on
Deputation of Sectt staff/POs	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	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 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 office f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Converge • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different department



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, AapkiZaminAapkiNigrahi, 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 Mukti Abhiyan

Day2

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

1. Discussion on the and assess the progress of different schemes related 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.jk.gov.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 Ge portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CS5 in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
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 empower youths through online digital literacy

GENERAL INSTRUCTIONS

The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

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

While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting under district/CSS plans

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

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.

Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery –

i. Patwari, VLW present and available

ii. Available funds utilized in public interest and as per Gram Sabha resolutions

iii. Fairness in governance

iv. CSS/Individual beneficiary schemes etc

v. BhrashtacharMukt J&K

vi. Bhai Mukt J&K

vii. NashaMukt J&K

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

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9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities 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 all of inauguration and ceremonies.
 10. Visiting officer shall not leave the district without uploading the report, duly signed on the **jkipanchayat.in** portal. Every Deputy Commissioner has to ensure that.

Details of Reporting Officer:Name: Mrs. Ankita SharmaDesignation: Deputy Director Horticulture JammuDepartment/ place of posting: Directorate of Horticulture, JammuMobile No: 9419991984Email ID: ankita14384@yahoo.co.inHome District: UdhampurDates of visit: 1st & 2nd November, 2022

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

Name of the Panchayat: KhrooniLocal Government Directory(LGD) code of the Panchayat: 289118Name of CD Block: UdhampurName of Tehsil: UdhampurName of District: Udhampur**Panchayat Profile:**No. of revenue villages in the Panchayat: 1No. of hamlets in the Panchayat: 7No. of households in the Panchayat: 419Population (approx) of the Panchayat: 2175



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:

Panchayat Khrooni

1 November - 2022

Department	Name	Designation
1) Ms. Agriculture Dept	Ms. Anil Gupta	A.E.A → Agri Extension Assistant
2) RDD	Mr. Satish Kumar	Spd. Panchayat
	Mr. Stageam Ahlu	Panchayat Asst. Assilam
3) Horticulture	Vikas	Hoti Tech IV
	Ashok Kumar	Canning Operator
4) Sheep	Mr. Ram Singh	Assistant Stock Manager
5) Social Welfare I m	Anil Kumar	MIS C
6) J2K Bank	Mr. Rajesh Sharma	Branch Manager SICOP
7) Animal Husband	Mr. Sunil Kumar	Veterinary Assistant →
8) Jal Shakti Mech	Mr. Kuldeep Singh	J.E. Mech.
9) Jal Shakti Civil	Abhikant Sharma	Turn circle (Asst Line men)
	Bodh Ray	→
10) Education	Mr. Shiv Kumar	Master G MHS Rathiyar
Aishwariya	Ms. Pooja Ram	Field Supervisor

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

1) ICDS	Ms. Priyanka Sharma	Supervisor ICDS
Department	Name	Designation
	Rajni Sharma	Worker ICDS
	Chaman Ahlu	Worker
Health	Dr. Disha Mahajan	Asha Worker
	Ms. Rita Devi	Supervent Pharyngan (MLHP)
J2K KVIB	Devankar Singh	Junior Assistant
ED Bank	Puran Kumar Yad	Branch Manager
Rouanue Absent	Ab. Ms. Sanj	Patwari (HA Rathiyar)
Industry Dept. Ab.		
Floriculture Ab.		Mulemudal
PWD Ab.		
PDD Ab.	Manish Kumar	Shemen
J2FC	Mr. Mahesh Chandra	AEE J2FC
	Krishangopal Sharma	J.E. Irrigat.

→ Employment Ab.
→ J2ED Ab.
→ Industry Dept.
→ Floriculture Dept.
→ PWD
→ Sericulture

Absent
Absent
Absent
Absent
Absent
Abs.

5 Dept Absent

BACK TO VILLAGES

PRASETH (15/11/2022) 3rd NOV

Pranika Sharma
Visiting Officer



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields 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:

2nd-Nov-2022

Department	Name	Designation
IdK Bank I.E. SICOP	Rajesh Kumar	Branch Manager
Agriculture	ANIL GUPTA	AEA
Plg (Mechanical)	Kuldeep Singh	ITE (ONE Mech)
Animal Husbandry Dept	Surinder Mohan	Vet. Pharmacist
Social Welfare	Anil Kumar Arora	MIS
Bal Rati	PHE Assistant	P. HE Bal Rati
RDD	Abheem Arora	Account Assistant
Horticulture	Vikas	HT 1
Revenue	Mr. Saif	Patwari
Sericulture	Mr. Sunil Sharma	Mulberry Man
Health	Dr. Dishamallayan	MHP
	Deepak Gupta	Pharmacist
Pollution	Baday Hussain	Dist Pollution Cont.

DIC - Param Chand & Hastay Singh CPG / Block Drug
Health - Mr. Deepak & Dr. Disham
Details of absent employees vis-a-vis list furnished by the DC office:
Sericulture - Mulberry man / Mr. Sunil

Department	Name	Designation
PHE Civil		
PDD		
PWD		
Employment		
Health		
Education		
Industry		
Sheep		
Fisheries		
M & D		
Agriculture		
Sericulture		
Pollution Control		



Y 1- ACTIVITIES

ANDA 1: PANCHAYAT ASSET REGISTER

Structure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs (Under process, yet to inaugurate)
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) (2 Private DPS School, Indira Memorial School)
 - c. Secondary (Y/N)
 - d. College (Y/N) (1 Private Kalra College of Education)
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled 319 enrolled
16. Amrit Sarovars - details, location, conditions (3 No to be recommended in B2V4)
17. Government offices- details, whether functional or not Pollution Control Board
18. Ration shop (Y/N) Sicol office
19. Places of tourism importance - names, little details on historical/cultural importance Baba Londala, Rajasthan people from far flung areas visit for fair/field.
20. Village heritage sites/ treks- names, little details on historical/cultural importance weisher
21. VWL Office (Y/N) 2 Bai Nali, having 22 bowls & 2 Shiv temple have religious significance
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings- names, year of construction -
- List of Underutilized Buildings- names -

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	No Khidmat centre in Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	2 NO-J&K Bank & ED Bank. 1 no visitors approx. (visited both financial)
Incomplete buildings/projects	Verify whether identification and redistribution done	work under process. Nabard (HNE to Mahadani) 24 in approx.
PDS	Visit, evaluate, online status	NO full PDS shop in area (fully in one ration shop) Defect in the
PHC	Visit- evaluate, status of staff, equipment and quality	NO (located in B2V3).
Youth clubs	Meet, interact, seek suggestions	Interact with the youth & New schemes dis.
SHG	Meet, identify problems, seek suggestions	2 No of SHG, Vocational training/self employment program
PMAY	Inspect, Inaugurate	3 No of house, inspection
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes → Govt Middle Sch, Rathian, inspected with students & staff. Building unsafe building to be demolished
Swachh SBM	Evaluate Industries & disposal of waste Pollution Control Dept. D/G to resolve issue of residents.	Highly polluted due to No of shops. Discussed problem with
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, Carrom/ Chess Board to Senior Citizens. Race, Yoga, Dance etc organised.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes, plantation done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Middle School Rathian/ Primary School Londona students actively participate
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Different departments used Agriculture, Horticulture, R&D, Social welfare, Health actively participate.
Jal Jeevan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Fully electrified. Full coverage except 30 households. Randomly in all wards. However AMCHT (New under to cater their needs. constn

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected in 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, retd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Na Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed Yes
- b. No of Individual Soak Pits constructed 5
- v. No. of Biodiversity management committee meetings held: 1 No (
- vi. Is the name of Sarpanch displayed on citizen information boards of all RD & 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: W-D
- xi. No of grievances disposed of at Panchayat level: -
- 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.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1	—	—
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Print 2 Middle 1 1 2	2 2 1 2	Sudesh Kumar & Rajay Kumar Menika, Rajni, Aparna, Rupa, Pooja, Nidhi, Madhu. Mr Shiv Kumar. Chandrichan S.
	JAL JEEVAN:		2	Mr. Kaka Ram Mr. Boodh Ray.
	PDD: LINEMAN JE ANY OTHER	1 — —	1	Mr. Nareesh Kumar.
	FOOD & CIVIL SUPPLIES		—	
	AGRICULTURE & ANIMAL HUS- BANDARY		1	Mr. Anil.
	SOCIAL WELFARE	2	2	Rajni Devi Shamin Mehler
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1	2 1	Geeta Devi Rita Devi Dr. Disha Mahajan.
	ANY OTHER DEPARTMENT Pollution Control office.		1	Mr. Badha Hussan.

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 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 NO
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO (Solar light to be installed in Panchayat G har)
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes (Various representatives submit by DD July & representatives to be)
- vi. Whether schools have started segregating waste Yes (Issues)
- 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 (3rd month)
- 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 (1200 vaccination every week and done)
- 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? Institutional (at Dist. Hospital)

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- 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? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO (Panchayat G har Not started)

Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat? 3 NO
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

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

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not?
- 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? Yes

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 Differently Abled 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? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Yes.
 - 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) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system 22
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 22 No (15 subsidy deliver - 7 pending)
- 9 Self-sufficient infrastructure in the village Yes.
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet N.O. Community Hall (Demand Projected)
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) (5 No installed in Panchayat)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 7 NO

PRESENT 7 NO

BIODIVERSITY REGISTER PHOTOS —

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS only one meeting conducted till date.

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.

SPDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GPDP plan shall also include :

Tourist places which need to be developed *Baba Lordana, ²² Rishi Nival (Bansli & Temple) -*

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 *The list of various beneficiaries who availed loans from J&K Bank and FD Bank of the Panchayat under various schemes is enclosed.*

DAY 2 ACTIVITIES

AGENDA 5

Insure 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	1224	1180	- Document shortage - Engweri cases - Infants finger prints pending - Ration card not used in camp.
Janani suraksha yojana	22	15	DelIVERY pending 97 per cent.
OLD AGE pension	13	- 10	Documents pending from beneficiary
Widow pension		- 15 15 NO	
Disability pension		- 4 NO.	
Domicile certificate	1224	703	Documents not available with Beneficiary. However they are asked to fill it online (camp or Tehsil office) the beneficiary to apply online.
Kisan credit card		189.	
PM kisan sammannidhi		102	



Land pass book	500 Published.	10	
Registration of village vendors on GEM portal	—		
Registration of village contractors on Jkenders portal	02 NO		
Registration of village contractors on PWD portal	2 NO		
Incomplete buildings/projects	- Panchayat 4 hok under process. - PHE OHT work in prog. - NABARD Road.		

DAY 2 ACTIVITIES ^{NH - to Danda Mahalla.}

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *SLIT conducted
lecture conducted*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *N.A*
- Whether reported to the Deputy Commissioner *N.A*
- How many registered for rehabilitation under government programme *N.A*

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
IGNREGA	NIL					
MAY	① AM. Sanchi Chaur Bamul Lal ② Sanchi Chaur 150+ cattle	21-22 14-20, 20-21 20-22 (Sanchi New Bamul Lal)	1-30 cattle 1-30 cattle 1-30 cattle 20-12 cattle each	under process	Yes	No
UNDER SBM-G	150+ cattle	20-22 (Sanchi New Bamul Lal)	20-12 cattle each	Completed	Yes	No
SC UNDER BMG	-	-	-	-	-	Patent not issued by the Industries. Results in health issues, lack of productivity by in field etc.
MRIT PROVAR	NIL	Proposed for next year			(300)	

AY 2 ACTIVITIES

ENDA 8

HILA SABHA

Total women in the village above the age of 18 169

Total attended 60

Proceedings: copy enclosed. The main issues discussed were health issues, various schemes to ensure employment of people (PI insert pointers to be discussed there - refer palli proceedings)

MY 2 ACTIVITIES

NDA 9

SABHA

Hold a balsabha and record proceedings 3 No

Total children in the village above the age of . 92

Total attended $(32 + 32 + 16 \text{ NO})$

Proceedings: Enclosed [Specifically children of Bal Niketan / Nani Niketan demanded open gym, nutritious food etc & daily basis, sports equipment.

sert pointers to be discussed there - refer palli proceedings)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Yes (organised during the BZVU) No Sunday Market	
	PMAY houses if any ready for inauguration	Yes (1 No at roof level)	
	Swachh gram projects- segregation sheds etc	N.A.	
	Amrit sarovars	3 No demanded. (Proposed in BZVU).	
	Sports kits	Distributed to senior citizens and kids.	
	Village cultural events	Conducted at middle school. Rathin/ Yoga, Dance. Race, 3 leg Race, Callan match.	
	JJM assets/projects	- OHT Tank under construction to cater needs of local - Hand Pump 6 no from Panchayat funds sanctioned.	
	Any other to be identified at district level	→ Baba Land and Bura Bai be projected under Religious Tourism. → dandvahi 3 steps from guido house to panchayat → Ingressade → dandvahi to Jally cross, near to Gan Chau her	

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

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



4	Decrease water level due to installation of handpumps by the factories	
5	Health issues due to Air / water pollution.	
IV. Major Problems- B2V2		
1	Pollution caused by the factories resulting	
2	in respiratory, skin, eye problems.	
3	Cons of Panchayat Ghar / Community Center. (Work station Panchayat Ghar)	
4	Community Center not established.	
5	Skill development / vocational training center.	
V. Major Problems- B2V3		
1	B2V3 Boycotted due to Non-Resolving of Pollution Issue.	
2	However major problems projected in memorandum sent	
3	- Pollution caused by factories,	
4	- Compensation of land.	
5	- Employment to youths in factories.	
6	- Upgradation of MS Rathwan to High School.	
7	- Transformer upgradation / PHC with ambulance etc	
VI. Major Complaints- B2V1		
1	Pollution caused by factories, resulting in the health	
2	Issue, Reduction of water level, fertility of Agriculture	
3	land.	
VII. Major Complaints- B2V2		
1	Pollution caused by the factories resulting in the health	
2	Issue, reduction of water level, fertility of Agriculture	
3	land.	
4	Compensation for land / employment in local factories.	
VIII. Major Complaints- B2V3		
1	Pollution caused by the factories.	
2	Compensation for land.	
3	Employment in local factories.	
4	Regular Health Camps for test drive,	
5	PHC with Ambulance	
6	Upgradation of MS Rathwan to High School	



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDP, Horticulture / Agriculture
2. LEAST RESPONSIVE DEPARTMENT: DIC & Collection Control.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Copy enclosed</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Copy enclosed</u>
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) <u>Copy enclosed</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is further certifies that visiting officer
Mrs. Ankita Sharma Deputy Director (P) Horticulture
Jammu stays in Panchayat khroon during B2V4.

Mukund Lal
Mukund Lal
Sarpanch
Panchayat Malwa Kharonji
Block Udhampur
Signature of Sarpanch

Name

[Signature]
21/11/22

Signature of the Visiting Officer

Name Ankita Sharma

Mahila Sabha

Today on 01/11/2023, a Mahila Sabha was held at Panchayat level under the chairmanship of sarpanch, visiting officer BSV4, CWS Anshika Sharma.

The agenda of the meeting is to conduct Mahila Sabha at panchayat level to aware the women of the panchayat Kharoon about health, SHGs, Rural Livelihood Mission. The making of uniform for the school children should be through SHGs of the panchayat. The problem is to sell their different items through District level Administration. The old-day meal is provided as per food chart. It should be necessary that the SSA must purchase their raw materials from the local/SHGs. In the Panchayat there is only one shop to purchase the uniform. So, the lack of uniform is also the biggest problem among the panchayat women's/locals. The unneed organization should be there wherever the sabha conducts. The basic need is to purchase/sell their products on bigger platform. The conclusion is that lack of platform to sell their products, demands under Janani Suraksha Yojana, demand to install CCTV camera at village level.

Mukund Lal
Mukund Lal
Sarpanch
Panchayat Halqua Kharoon
Block Udhampur

Bal Sabha

Today on 01/11/2022 Bal Sabha meeting held at Panchayat Kharooni in Ward No. 2, 3, 4 under the chairmanship of visiting officer BSVY Ms Ankita Sharma. The agenda of the meeting to conduct Bal Sabha was to create awareness among the children of panchayat Kharooni for good education, play games. Children suggested that for development good lanes, drain, road, hospital, schools, gym, gym centre, playground, library required. Visiting officer also made the children aware for Swachh Bharat, Gram Sabha, planning of works, Bal Sabha, No drugs, No child labour. Special emphasis given on the demand projected by residents of Bal Niketan and Nari Niketan.

Mukund Lal
Mukund Lal
Sarpanch
Panchayat Halque Kharooni
Block Udhampur

General Assessment of the visiting officer.

1) Major complaint brought to the notice of the visiting officer.

The major problem of the residents of the Panchayat Khrooni is the pollution caused by the factories established in the panchayat. As per the residents more than 100 no's of factories such as Cement, Pesticides, Polak have been established in the Panchayat causing huge pollution and damaging the topographic climate, biodiversity and negatively impacting the health of residents causing various skin, chest and other diseases. Further it also negatively impacting the agriculture, sericulture, horticulture sector. (The major economic activity of the area.) Further it is also brought to the notice that the closure order of one factory namely "Shri Ram Cement Industry" causing high level of pollution was issued in 2018, but state it is not implemented and residents are demanding its immediate implementation.

The resident even tried to boycott the B2V4 second day program, but U/S with the help of district administration, DDC Chairperson, Sarpanch, PR Members immediately called a Meeting of Pollution Control Department (District Pollution Control Officer (Mr. Badal Kumar)) DIC, Udhampur (IPO Mr. Param Chand and) Block Investigator Mr. Ashay, Inspector Panchayat (Mr. Jamal Din) and District administration, DIC and Pollution Control Officer,

2
accuses the residents that proper steps should
be taken to reduce the pollution
caused by these factories. The matter
will be taken with higher authorities to
take proper steps to maintain the health
of the residents and health camps be organised
in the panchayat to check the health status
of the residents.

The Pollution Control Department even suggested
the residents to formulate the local committee
of residents to report (any issue along with
proof of discharging of polluted water by factories
in local nallah).

Further the residents share the copy of memorandum
submitted during back to V₃ demanding for
compensation on A/c of non production of crops
in the area due to the pollution (resulting in
low productivity of the land). They are also
demanded that the youth of that area must
be preferred while giving employment
opportunities in these factories. Further,
all the employees must be enrolled in the
employment register of the factories so that
the benefit be given to the all the employees.

So, steps must be taken to resolve the
problem of "pollution" collectively by the
DIC and Pollution Control Dept. However
our panchayat has good connectivity,
and other facilities.

① Major / Urgent public demands that were reflected earlier but not addressed so far: ③

- ① Pollution caused by the factories.
- ② Closure of "Shri Ram Cement factory" whose closure notice was issued in 2012 but not yet implemented.
- ③ Conducting of Regular health checkup for the residents (to assess the health of residents impacted by the pollution).
- ④ Construction of Community Hall.
- ⑤ Upgradation of Middle School Rathian to High School.
- ⑥ Providing of open gym / sports equipments / slides etc in the playground established near Panchayat Ghar.
- ⑦ Demolishing of "Unsafe part of old school building in the complex of Middle School Rathian".
- ⑧ Considering the 3 No of local ponds under Anusrit Sarovar.
- ⑨ Providing the P.H.C along with Ambulance.
- ⑩ Establishing the Vocational Training Center.
- ⑪ Major steps to be taken to reduce pollution.
- ⑫ Construction of Road from Baba Jandana Mandir to Kali Mata Mandir (Extension Kali Mata Mandir to Batal Balran Road to CRPF HQ (3.5 km).

- (13) Providing Additional transformer⁽⁴⁾ and Electricity poles.
- (14) Establishment of Ration Depot / Fair Price Shop) to Panchayat khosai.
- (15) Open the Toilet Complex and Handpump established under PPP mode by Sicoop for general people.

III) Overall assessment of the visit & Suggestion. (5)

Overall the Panchayat Khrooni has huge potential but for that purpose a skill development / Vocational Training Center. The Middle School Rethian be upgraded to the High School. The ponds in the Panchayat be considered under the Amrit Sarovar to cater the demand of drinking water for residents as well the providing drinking water to the animals as the water is polluted due the factories in the area. The two Anganwadi Centers of the Panchayat are well maintained. The lack of health center / PHC in the Panchayat leads to non-resolving of many health issues caused by the pollution.

The major demands Projects are enclosed in form of resolution submit by the Sarpanch of Panchayat Khrooni (copy enclosed) other demands.

- Steps be taken to remove/reduce the pollution issue caused by factories.
- Upgradation of Middle School Rethian to High School and [demolish unfit building].
- Link Road from Sallian Talab to Panchayat Khroon via. Battal Balian.
- Ration Depot (Fair Price Shop for Panchayat Khroon).
- Fix timing for electricity cut.
- Increase timing for water supply.
- 3 No of Amrit Sarovars

- Demand for Service Road along with foot Bridge (left side from DPS to Battal Balian) as lot of accidents occur in this area).
- Interlinking of drain from ponds outside MS Rethian.
- Const. of Battal Balian Road to CRPF camp to SC Mohala.
- Installation of 4 Transformer & 50 Electric Poles in all wards of Panchayat.
- PWD department to dismantle the old (unsafe) Building of GMS Rethian.
- Installation of 12 NO Hand Pumps in Panchayat.
- Upgradation of Road to Lonkela Pattala.

Bal Sabha

Today on 01/11/2022 Bal Sabha meeting held at Panchayat Kharooni in Ward No. 2,3,4 under the chairmanship of visiting officer BSVY Ms. Ankita Sharma. The agenda of the meeting to conduct Bal Sabha was to create awareness among the children of panchayat Kharooni for good education, play games. Children suggested that for development good lanes, drain, road, hospital, schools, gym, gym centre, playground, library required. Visiting officer also made the children aware for Swachh Bharat, Gram Sabha, planning of works, Bal Sabha, No drugs, No child labour. Special emphasis given on the demand projected by residents of Bal Niketan and Nari Niketan.

Mulendral
Mukund Lal
Sarpanch
Panchayat Halqra Kharooni
Block Udhampur

To

The Visiting Officer,
Back to Village (Four),
Panchayat Khrooni,
Block Udhampur.

Subject:- Memorandum of demands Panchayat Khrooni

Sir/Madam,

Your kind attention is invited to our memorandum dated 07 Oct.2020 submitted to the Visiting Officer during Back to Village programme phase three. However, the same is reproduced as under:-

- 1) More than 100 Nos of factories such as, Cemented units, Pesticides, Rubber plants and POP etc. have been installed in our panchayat Khrooni and generating major pollution effecting our agriculture, Sericulture and living environments as well.
- 2) Apart from above, our surrounding Schools are badly effecting, details are (1) Indira Memorial HSS, (2) SPRM Rishi Model School, (3) K.C.Gurukul School, (4) Govt. Primary School Ward No.2 Loundana, (5) Govt. Primary School Balaya, (6) Govt. Middle School Pathan. Needless to mention here that pollution of factories have not only effected environment of nearby Schools but to badly effected our agriculture sector, sericulture sector, Horticulture sector etc, thus resulted in very difficult to survive under such circumstances.

So it is our humble request to look into the issue personally and all these factories may kindly be shifted. In case shifting of factories is not possible the people surrounding of industry may be migrated to other safe place. In the meanwhile necessary compensation on a/c of non production of Crops in our land may please be chalked out and paid to effected people to avoid further harassment.

Further, being villagers our basic profession is only agricultural, sericultural, horticultural etc. which have now totally been stopped due to major pollution of these factories. Till the time shifting to safe location is not carried out as well as, compensation of Crops of our land is too not paid, at least one member of each family be given job in these factories.

Apart from the above too submitted that our most of the people are becoming victims of diseases which is quite un-justice with our people. Rest all the factories have bored their own hand pumps and wash out their waste water which too effecting to our only natural source of drinking water. Request issue necessary directions to all concerned to control all such wash out water at their end avoid throwing washout to nullah etc.

Since all said factories have bored their hand pumps and wasting the water, thus not only resulted in storage of water in surrounding area but polluted our natural sources. May look into the issue and take necessary action accordingly.

Due to day night flowing of water in hand pump of factories our surrounding hand pumps have stopped feeding water and abandoned.

The demands are as under:-

(1) CONNECTIVITY OF ROADS

- 1- Blacktop to road leading from Battal Ballian road to Yard mohalla measuring 1.5 Kms.
- 2- Black top to road from Battal Ballian (CRPF HQ) to Xansoo Mohalla and Xansoo Mohalla to Upper Karal approximately 4 Kms.
- 3- Construction of road from Baba Loundana Mandir to Kali Mata Mandir and Kali Mata Mandir to Battal Ballian road (CRPF HQ) length about 3.5 Kms.
- 4- Black top of road leading from Shatta House to Hazi Barkat Ali house length about 1.5 Km
- 5- Culvert i.e. empuite of road from Loundana Mandir to Kali Mata Mandir.
- 6- Black top of road Battal Ballian (Bodh Raj Shop) to National Highway DPS Chowk, length about 2 Kms.
- 7- Black top to road leading from Village Phangial to Industries Chowk via Khamma Khrooni length about 2 Kms.

Mukund Lal
Mukund Lal
Sarpanch
Panchayat Khrooni
Block Udhampur

(2) WATER SUPPLY

- 1- Ward No.1: About 20-25 families have no water supply connection – needs 100 pipes having 2", 1 1/2" dia.
- 2- Ward No.2: (Loundana Upper and lower). This containing 180 families and most of SC & ST category having no water pipes available. Needs laying of fresh pipelines 2", 1 1/2" dia about 200 Pipes.
- 3- Till the time water connection/ pipe is provided at least 05 hand pump may be installed to meet the emergency.
- 4- Ward No.7: About 20-25 families have not been provided water connection. Needs pipes 100Nos.

(3) REQUIREMENT OF HAND PUMPS

Our panchayat Khrooni consisting of 07 wards and scattered in 15 kms radius almost hilly so necessity of hand pumps have considered based on the location/ requirement of panchayat population. Therefore, at least 12 hand pumps may kindly be got installed in and around the industrial area.

(4) ELECTRIC TRANSFORMS

Three transforms are required i.e. one each for ward No.2m ward No.5 and ward No.6.

(5) ELECTRIC POLES

At lease 70 electric poles are requires for ward No.1 to 5.

(6) ANGALWARI CENTRES:-

Four Anganwari Centres required for ward No. 1, 2, 3, and 6.

(7) DISPENSARY

One Dispensary is required for Panchayat Khrooni.

(8) VETERINARY HOSPITAL

One Veterinary Hospital is also required for our Panchayat.

(9) UP-GRADATION OF GOVT SCHOOLS

The following Govt. Schools may kindly be upgraded :-

- 1- Govt. Middle School Rathian (Khrooni)
- 2- Govt. Primary School Loundana

Hoping favourable action in the matter please.

Thanking you.

*Shiv

Dated: 10-11-2022

Yours faithfully,

Mukund Lal
Mukund Lal
Sarpanch
Panchayat Hoiqua Khrooni,
Block Udhampur