



# Back<sup>2</sup> Village<sup>4</sup>

## Governance at doorsteps

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



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Governance at doorsteps

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

**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 selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan



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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> 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. 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 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](http://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: Basharat Hussain Shah

Designation: Assistant Engineer

Department/ place of posting: Jal Shakti PHE (Mech) Udhampur Division

Mobile No: 9419600669

Email ID: basharat156@gmail.com

Home District: Shahdara Sharief RAJOURI 185212

Dates of visit: 2/11/2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Panchound No 1

Local Government Directory (LGD) code of the Panchayat: 240302

Name of CD Block: Latti-Marothi

Name of Tehsil: Latti

Name of District: Udhampur

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 1 (Panchound)

No. of hamlets in the Panchayat: 7

No. of households in the Panchayat: 360

Population (approx) of the Panchayat: 2150



(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	Indralal Singh	JAEO
Revenue	Ashok Kumar	Patwari
Sheep husbandry	Yassar Hussain	Stock Assistant
Medical	Anju Kumari	F.M.P.H.W.
Social-welfare	Kaki Devi	Ashaworker
Kamlesh Kumari (Anganwadi)	Kamlesh Kumari	Worker
Fisheries	Syoti Parkash	F/Guard
PWD	Rattan Chaud	Gaincully
Animal husbandry	Ashok Kumar	Att
PHE	Naresh Kumar	Lineman
NRLM	Kesel Kumar	NRLM
Horticulture	Vijayprakash	H.I.G.I.II
Education	Hemraj	Teacher
Forest	Mudavirkanth	Forest Guard

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

[illegible]

# 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) → Partially ✓
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)
  - a. (govt/private) ✓
  - b. Total children enrolled —
15. Amrit Sarovars - details, location, condition → Yes - Good Condition at Marshallah w. 207
16. Government offices- details, whether functional or not → Partially functional.
17. Ration shop (Y/N) —
18. Places of tourism importance - names, little details on historical/cultural importance → Bhana chowk Mandir, Dhamdyaal top, Kala Thal
19. Village heritage sites/ treks- names, little details on historical/cultural importance → Bhana chowk Mandir
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction → PAC building (from 4 years ago), GHS examination hall building, OPS Paksoo dhalla → no building
23. 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 Centre.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	① Hospital building ② HS Examination hall building ③ HS Kiri building.
PDS	Visit, evaluate, online status	No govt building
PHC	Visit- evaluate, status of staff, equipment and quality	-visited. → Insufficient staff only 3 employee → Equipment are good.
Youth clubs	Meet, interact, seek suggestions	→ Yes interacted → Needs playground.
SHG	Meet, identify problems, seek suggestions	① Public are not interested. ② Only 3 SHGs.
PMAY	Inspect, Inaugurate	Yes inspected and Inaugurate.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	① Only 1 PS have water facility. ② H.S Pan Chaud, H.S Kiri, PS Jaksao, P.S Dulla, P.S Patani have no water facility. ③ P.S Jaksao, P.S Dulla, H.S Kiri have no electricity.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports activity done in H.S Panchaud
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation at Bgt. Ghar.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural activity in H.S Panchaud.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Horticulture. and Agriculture.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	—





## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1) 100% Saturation of following deliverables by various dept.
- A) Attestation of Inheritance Mutation.
  - B) Displaying timing, contact numbers on Patwar Khana — (No Patwar Khana).
- 2) 90% Saturation is done.
- (a) Ayushman Golden Card.
  - (b) E-Shram card.
  - (c) Land- Passbook.

### Deficiencies noted

- ① No activity has been conducted by Jal Shakti dept. till date.
- ② Needs camps by social welfare dept.
- ③ Need bank branch.

## 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, 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
- b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld:
- VI. Isthe name of Sarpanch displayed on citizen information boards 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:
- 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.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Atul Singh Markotia. Ghulam Rasool. Kewal Kumar Nitin Singh.
	SCHOOL EDUCATION: (Jr) TEACHER (P.T.) HEAD MASTER ANY OTHER (Master) (classroom Lib)	1 23 1 3 2	0 0 22 0 1 0 0	-
	JAL JEEVAN:	-	-	No
	PDD: LINEMAN JE ANY OTHER	1 1 -	0 1 -	Raiz Ahmed.
	FOOD & CIVIL SUPPLIES	2	1	MaRool Hazan One private dealer name Om Parkash.
	AGRICULTURE & ANIMAL HUS- BANDARY	Nil	Nil.	-
	SOCIAL WELFARE		1	Rattan Lal.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	17 - 1 1	4 - 0 0	Karidevi, Lalita Devi, Salima, Usha Devi
	ANY OTHER DEPARTMENT	-	-	



# 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- 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 \_\_\_\_\_
- 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
- vi. Whether schools have started segregating waste No
- 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 10% left
- 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? No
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? No

### 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? Partially
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes





#### 4 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-----
- 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 ✓

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- 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? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Partially

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- 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 (Partially)

- 8 Engendered Development in Village
- How many Mahila Sabha's were organized in the Gram Panchayat 1
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
  - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
  - Number of women beneficiaries headed households covered under PDS system.....
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... ✓
  - Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
  - Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
  - Whether the GP has easy access to Godown for storage (Yes/No) ✓
  - Whether street lights are provided in public places for ensuring safety (Yes/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

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2280	2028	→ People are not interested.
Janani suraksha yojana	23	0	→ Delay in Payment.
OLD AGE pension	83	83	—
Widow pension	14	14	—
Disability pension	53	53	—
Domicile certificate	909	909.	—
Kisan credit card	468	350	Death case, out of station, migration.
PM kisan sammannidhi	205	205	—



Land pass book	975	300	In progress.
Registration of village vendors on GEM portal	Nil	Nil.	—
Registration of village contractors on jktenders portal	6	6	—
Registration of village contractors on PWD portal	Nil	Nil.	—
Incomplete buildings/projects			

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — Yes.
- Details of activities conducted — Pledge.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal — Yes.
- How many drug addicts in the village —
- Whether reported to the Deputy Commissioner —
- 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	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	B/Path Bhande to Main Road	2021-22	1.50 lakh	Yes	Yes	—
PMAY	House of Darshan Kumar	2019-20	1.30 lakh	Yes	Yes	—
IHHL UNDER SBM-G	—	—	—	—	—	—
CSC UNDER SBMG	CSC unit at Nughira	2018-19	2.00 lakh	Yes	Yes	—
AMRIT SAROVAR	Masallah Kh. 7 Panchayat	2022-23	3 lakh	Yes	Yes	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 770

Total attended — 50

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 .... 807

Total attended — 70

Proceedings: —

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

## DAY 2 ACTIVITIES

### AGENDA 10

### NAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	Yes	Yes.
	Swachh gram projects- segregation sheds etc	Yes	Yes.
	Amrit sarovars	Yes	Yes.
	Sports kits	Yes	Yes.
	Village cultural events	Yes	Yes.
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—



## 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Tehsil Road - Kokani to Chandi, Road from Gulligallh to Shingali main temple via Parksoo		
2	Upgradation of H.S. Panchayat, MSKiri to P.S, Building to be renovate of P.S to 1st 2		Parksoo
3	Tourism circuit (religious) can be developed		
4	Ambulance for NTPHC, sub-centre at Kiri Kiri, Approach Road to NTPHC, vacant post to be filled in NTPHC.		
5	Veterinary hospital, J&K Bank branch and Ration Depot to be setup.		
6	Solar power kits for critical infrastructure		
7	Anganwadis for Parksoo, upper Kiri Kiri & Lower Khadgaon.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Tehsil Road - Kokani to Chandi Kato temple via Parksoo.		
2	upgradation of H.S. Panchayat MSK. Kiri, Renovation of P.S. Kato building.		
3	Tourism circuit can be developed		
4	Ambulance for NTPHC, sub-centre at Kiri Kiri, Approach Road to NTPHC		
5	Veterinary hospital, J&K Bank and Ration depot		
6	Solar power kits for critical infrastructure.		
7	Anganwadis for Parksoo, upper Kiri Kiri and Lower Khadgaon.		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Road connectivity to block HQ and Teh.		
2	Lack of staff in different dept.		
3	No Higher Secondary School in Panchayat.		



4	Infrequent supply of ration to public by PDS.		
5	Lack of Veterinary dispensary and bank branch in area.		
IV. Major Problems- B2V2			
1	Lack of road connectivity to Block HQ and Tehsil.		
2	Lack of staff in different dept.		
3	No higher secondary school in Pkt.		
4	Infrequent supply of ration to public by PDS.		
5	Lack of Veterinary dispensary and bank branch in area.		
V. Major Problems- B2V3			
1	Tehsil road from Korkani to Chandi Mats mandir, Bridge on Tawi River.		
2	Upgradation of schools.		
3	Vacant posts to be filled in NTPHC and schools.		
4	JK bank branches Veterinary hospital Lafor.		
5	Tractor road to NTPHC Madhulla to Ghaur.		
VI. Major Complaints- B2V1			
1	Fencing of Pasture Land both public and forest by nomads.		
2	MGNREGA wages rates low.		
3			
VII. Major Complaints- B2V2			
1	Fencing of Pasture Land both public and forest by nomads.		
2	MGNREGA wages rates low.		
3			
VIII. Major Complaints- B2V3			
1	Shortage of staff in PHG, supply of water is hindered in some ward.		
2	Heavy damage to school premises of GHS Barchand.		
3	Lack of Computers/Printer in Pgt. Ghaur.		



### Complaints during B2V4 :-

1. No Employee in PHE dept. for 7 water Tank.
2. Scam in Ration supply from last 3 months.
3. Bridge on Tawi River in Kokani  $\Rightarrow$  Sanctioned but not tendered.
4. PHE  $\Rightarrow$  Only 3 employee in PHE and upgradation of building is pending at Anandpur.
5. Ambulance issued but not delivered.
6. PMGSY road Kokani to Panchound Nagura.
7. PMGSY road Kangali to Panchound (starting from 20 years ago).
8. PMAY installments.
9. No playground in any school in pvt.
10. Land Damage of H.S. due to high capacity nearby nallah.
11. Tendering of Govt. H.S. Panchound building.

### Demands during B2V4 :-

1. Skill development centre.
2. Separate toilet for girls in H.S.
3. Toilet complex in Bhana chown mandir and Base camp Bhana Chown.
4. Toilet complex in Kikri temple.
5. Bridge near H.S. Panchound.
6. J&K bank branch.
7. Creation of Post in H.S. school and upgradation of H.S. to Higher Secondary school.
8. Upgradation of P.S. Dhandali to H.S. Dhandali (80 students).
9. Khichmat centre.
10. Kacha Pucca Path from Desraj house to Gair w. No 5.
11. Guest house in Panchound near pvt. Ghar.
12. Tanki in pvt. Ghar, H.S. school.
13. Bridge on nallah from Paddar to shigla gram.
14. Portwar khanna.
15. Sub centre in Kikri.
16. Deficiency of all employees in all dept specially in PHE dept.



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: PHE

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (Enclosed)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: (Enclosed)
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) - 8.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days -

Signature of Sarpanch

Name ..... Sarpanch

Panchayat

Panchayat Panchayat No. 1

Signature of the Visiting Officer

Name ..... Basheret Hussain