



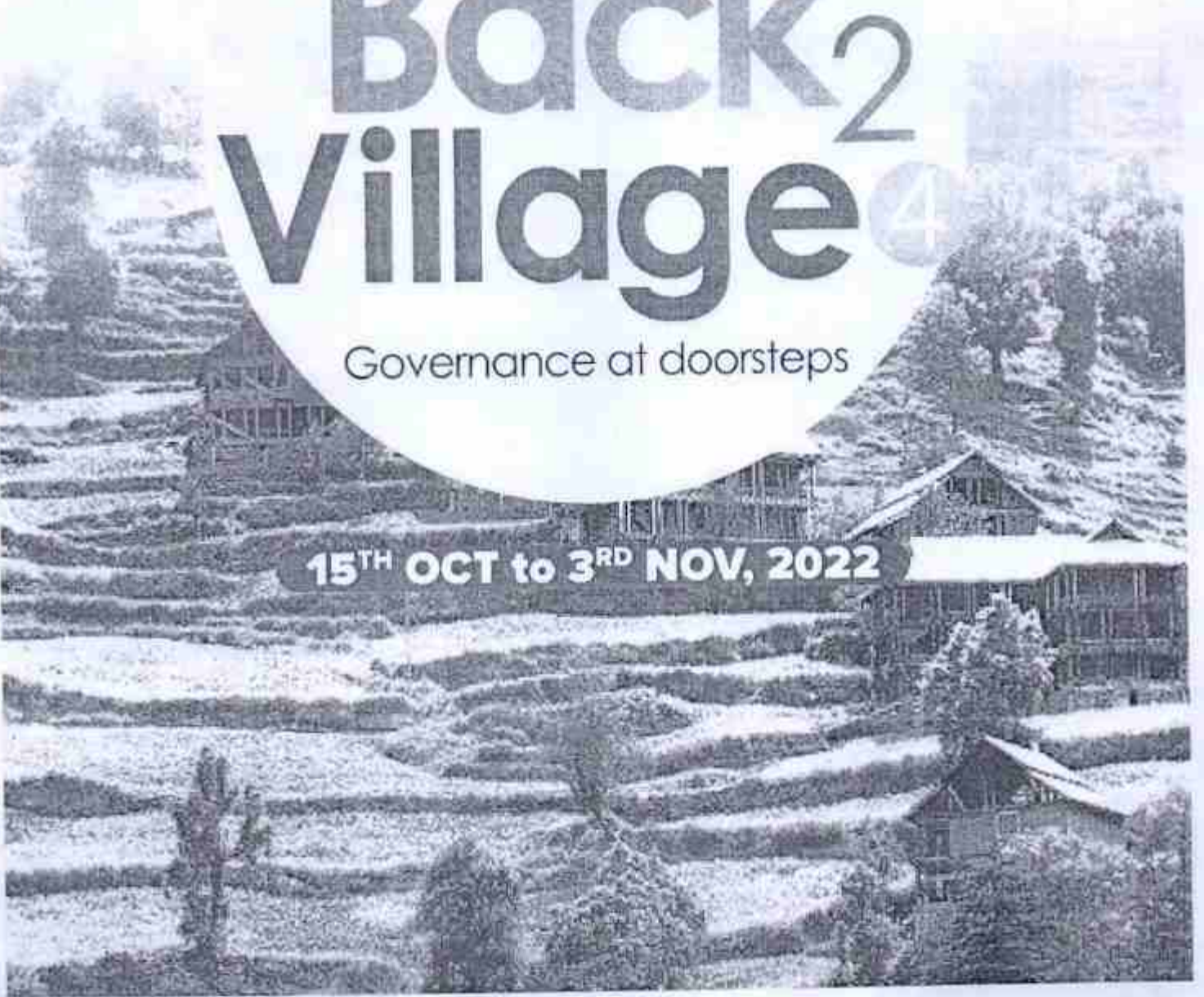
आरोग्य  
समृद्धि  
संयोजन



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

Governance at doorsteps

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





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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 absteritions. 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 upload- ed 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: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

## 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, Janbhagidar, AapkiZamin/AapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan



## 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 SOGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayti 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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. HHIL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahulasabha 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 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: SUNIL KUMAR  
 Designation: ASSISTANT EXECUTIVE ENGINEER  
 Department/ place of posting: ELECTRIC DIVISION UDHAMPUR  
 Mobile No: 94191 62228  
 Email ID: SUNILPABA@gmail.com  
 Home District: UDHAMPUR  
 Dates of visit: 31st of Oct & 1st of Nov, 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: Kouari  
 Local Government Directory(LGD) code of the Panchayat: 240245  
 Name of CD Block: Chenani  
 Name of Tehsil: Chenani  
 Name of District: Udhampur

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
 No. of hamlets in the Panchayat: 09  
 No. of households in the Panchayat: 425  
 Population (approx) of the Panchayat: 3220



### Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

Department	Name	Designation
Healthcare	Satish Sharma	MT
Agriculture	Rakesh Gupta	JAEO
Sanitation	Sham Lal	Daily wages
Health	Pooja Devi	FM PHW
Education	Rajendra Kumar	Teacher
Youth Service & Sports	Sudesh Kumar	P. E. N
Animal Husbandry	Pritam Chand	Vet. Pharmacist
Revenue	Shiv Lal	Patwari
Forest	Rattan Lal	Forest Guard
ICDS	Rattan Chinta Devi	Aww
ICDS	Nandini Devi	Aww
ICDS	Pinky Devi	Aww
R&N PWD	Rohit Chand	Daily wages

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) *N*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *N*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *Y*
14. School-
  - a. Kindergarten (Y/N) *N*
  - b. Primary (Y/N) *Y*
  - c. Secondary (Y/N) *N*
  - d. College (Y/N) *N*
  - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
  - a. (govt/private)
  - b. Total children enrolled *290. [5 AWC]*
15. Amrit Sarovars – details, location, condition *N*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Y* *on road*
18. Places of tourism importance – names, little details on historical/cultural importance *Dist N*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Dist male mandir*
20. VW Office (Y/N) *N*
21. Primary Healthcare Centre (Y/N) *N*
22. List of Incomplete Buildings- names, year of construction *N*
23. List of Underutilized Buildings- names *N*



## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	N
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N
Incomplete buildings/projects	Verify whether identification and redistribution done	N
PDS	Visit, evaluate, online status	I
PHC	Visit- evaluate, status of staff, equipment and quality	N
Youth clubs	Meet, interact, seek suggestions	Not available at Pgt. meeting
SHG	Meet, identify problems, seek suggestions	13 no. of groups are in Pgt. all are going well
PMAY	Inspect, inaugurate	Satisfactory.
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools have all these facilities. Auto Monitoring of Staff.
Swachh SBM	Evaluate	Satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Pgt play ground not available but available at CMS Kaway
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory.
Village cultural event: Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event organized during the visit.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Execution of water under the scheme needs to be started at the earliest.

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Department	Work / Deliverable	Achievement	Remarks
1	Revenue	(i) Land Pambathi (ii) Inheritance Mutation	10% 100%	Under process
2	Health	PM-JAY - Golden Health Card	85%	-
3	Agriculture	(i) KCC (ii) Soil Health Card (iii) PM - Kisan Samakhya	70% 50% 100%	- - -
4	Labour	e-Shram Card	50%	-
5	Social Welfare	UID Card to be converted to digital format	Under process	
6	YSS	Sports/ Games to be organized	Organized	



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed 90
- b. No of Individual Soak Pits constructed 134
- V. No. of Biodiversity management committee meetings held: N/A Committee framed J.
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: 0
- XI. No of grievances disposed of at Panchayat level: 0
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO Secy GAS PA TA KMC	1 1 1 1 1	1 1 1 1 1	Sh. Om Prakash Sh. Dushyant Kumar Sh. Nitish Gupta Sh. Jatinder Singh Sh. Anil Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16 02	12 01	Sh. Gopal Kishan
	JAL JEEVAN	02	02	Rangool Chand. Subash Chander
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Ramesh Chander Anon Gupta
	FOOD & CIVIL SUPPLIES	-	-	
	AGRICULTURE & ANIMAL HUSBANDARY	1 1	1 1	Rakesh Gupta Roham Chand.
	SOCIAL WELFARE Ashu Waker	-	-	Nishu Devi Sumita Devi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 2 - -	2 2 - -	Nishu Devi Sumita Devi
	ANY OTHER DEPARTMENT Revenue Patwari Anganwari workers	- 5	01 04	Shiv Kumar chinta Devi Nootan Devi Pinky Devi

## 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 Awareness Camp Organized
- 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 \_\_\_\_\_
- 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. Plantation & Conserving forests.
- vi. Whether schools have started segregating waste - No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - No

#### 2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? No
- ii. Do all the eligible individuals been provided the Golden Card? 85%.
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### 3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (Construct Soak Pit & Kitchen Garden).
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not? Not
- 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 Panchayat Bhawan has separate toilets for women or not? Not (No Building).



#### 4 Child Friendly village

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

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- Does the Gram Panchayat has its building or not? No
- 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 [No Panchayat Building]
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No [No Panchayat Building]
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- 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? No
- Is Gram Panchayat Office Disabled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- 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 N/A
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No (No Panchayat Bhawan)
  - 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 18
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 55
- ## 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No (No electricity, furniture, water supply, toilet)
  - 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>) General Public Sensitized about the portal.

## 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 constituted but no meeting held.

COMMITTEE MEMBERS 07 no

PRESENT 02 no

BIODIVERSITY REGISTER PHOTOS -

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N.A.

## 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. *Prepared & Approved.*

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

In addition GPDP plan shall also include :

Tourist places which need to be developed *Yu.*

Specific product which needs to be developed

Tourism- home stays - *Yu.*

20 candidates for training under Himayat scheme alongwith trade in which *Identified.*  
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	2378	10	
Jansani suraksha yojana	23	19	<i>Under process</i>
OLD AGE pension	1150	115	
Widow pension	25	25	
Disability pension	25	25	
Domicile certificate	2500	2000	<i>Under process</i>
Kisan credit card	325	183	<i>108 beneficiaries are over age</i>
PM kisan sammannidhi	207	207	-



Land pass book	600	10	250 Land pass book generated
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	7	7	-
Registration of village contractors on PWD portal	03	03	-
Incomplete buildings/projects	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Pledge & Awareness Camps.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. How many registered for rehabilitation under government programme *Nil*





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



## 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	05 works	2021-22	5.68 lacs	Yes	Yes	-
PMAY	28 House	2021-22	36.4 lacs	Yes	Yes	-
IHL UNDER SBM-G	30 km	2019-20 extended	3.60 lacs	Yes	Yes	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 900 (app).

Total attended - 30

Proceedings: - Resolved on the Kanwar Register.

(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 ..... (5 to 18 yrs) → 1100 (app).

Total attended 70

Proceedings: Resolved on the Kanwar Register.

(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 JKSRM (SUNDAY MARKET)	N/A	-
	PMAY houses if any ready for inauguration	Completed	Yes.
	Swachh gram projects- segregation sheds etc.	Segregation shed not availables at lgt.	
	Amrit sarovars	N/A	-
	Sports kits	Available in the lgt	-
	Village cultural events	Cultural Programme organized at GMS House.	
	IJM 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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Contt. of Small Handpump Tanker for agriculture use	Nil	
2	Repair of khus Boondh Nalla to Khera	Nil	
3	Repair of khus khus Nalla to Guji	Nil	
4	Fencing of M.S. Nawa / Khera / Khera / Khera / Khera	Fencing required	Landslide cleared
5	Shed for the collection of Vegetables in G.P	Nil	
6	Boondh Nalla PHE Scheme need to be upgraded	Work Tendered in JIM	
7	Need of Dispensary.	Nil	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Fencing of School Premises of M.S. Nawa & M.S. Sawa Khera	Nil	
2	Shed for the collection of Vegetables	Nil	
3	Requirement of Solar Light for 450 households	Nil	
4	Community Hall requirement in G.P	Work in under process.	
5	Boondh Nalla PHE Scheme need to be upgraded at earliest	Work Tendered under JIM	
6	Micro Irrigation Scheme for Individual	Nil	
7	Staff in Sheep Husbandry urgently Required	Done	
S.NO	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Lack of Irrigation facilities in absence of Canal System	Nil	
2	Shortage of Staff in school, PHE & Sheep Husbandry	Nil	
3	Delay payment in MGNREGA	Labour wages already cleared	



4	Three accident electric cable in G.P.	Not DFR Submitted	
5	Lack of Health facilities on dispensary.	Nil	
IV. Major Problems- B2V2			
1	Requirement of Community Hall	Work under progress in Capov 2021-22	
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Shortage of Staff in M.S Kaur	Nil	
2	& M.S Saran Kaur.		
3			
4			
5			
VI. Major Complaints- B2V1			
1	Shortage of Staff in Middle	Nil	
2	School Kaur & M-S Saran		
3	Kaur.		
VII. Major Complaints- B2V2			
1	LPG connection given to only	Schema is successfully	
2	10-20 beneficiaries under	launched in most of	
3	Wagwala Schema (only implement in paper).	the area.	
VIII. Major Complaints- B2V3			
1	Repair of water filter plant at local	Proposal Submitted under JSN	
2	Two no of Transformer should to make functional	Needful done.	
3	Shed required at w.no 4 Shrestha mata mandir.	Community Hall under construction	



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: **RURAL DEV. DEPTT**
- LEAST RESPONSIVE DEPARTMENT: **JAL SHAKTI DEPTT**

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <b>NH</b>
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: <b>The main koots for irrigation damaged need repair in H. no 1, 2, 3</b> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <b>Pvt. Needs CFC, PVT GHAR, HAAT, HEALTH CENTER, RENOVATION OF GMS KOSAR Bldg. Bldg. reqd. for GMS SARAR KOSAR, Boundary wall in</b>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <b>8</b> <b>All 53 schools require upgradation of PHGSY Road Mantalai to Bedi Talai via Gali. PHGSY Road Choke Nalla to Daini</b>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <b>Dev. via Gali Banen, PHGSY Road Gaji to Handwan.</b>

**Adventure Track choke Nalla to Gondi Sher Shingari via same d to Dere Top, Daini Devi Mantalai, Health Center required in Pvt. Animal Husbandry Center, Dhakki Main Road to Gondi and Patti to Dabbar, 80 no electric poles required construction of Flower Valley, Shift of PHE Pipe line. Horticulture archids need assistance of deptt.**

Signature of Sarpanch

Signature of the Visiting Officer

Name: **Sunil Kumar**

Name: **SUNIL KUMAR**

**Tourist view points required at 3 to 4 places in Pvt. operationalization of Water Tank in H. no 5, Bedi Talai hope for Horticulture, Animal Husbandry activities for employment generation in Pvt. Skill Dev. Center required in Pvt.**

PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

**Land available for hv already sanctioned for Mantalai**



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