



Governance at doorsteps

15" OCT tO SP NOV, 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022





KEY FEATURES

- · Deputy Commissioners to lead the initiative
- · Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors 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)

ATE	INSTRUCTIONS	ACTION POINTS			
Day 0	Meeting with deputy commissioner and his/her	 Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in 			
	team	 Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in 			
i de		 Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) 			
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ii			
		e. Take plans for 2 previous years and ATRs from the planning dept			
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners			
		 g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: 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 Convergence 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 departments 			
	The state of the s				





Day 1	Banah tha willaga		
CONTRACTOR AND DESCRIPTION OF THE PERSON OF	Reach the village	1.	Ensure that all front-line workers of different deptts 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
	Communication of the communica	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
	30.000,000	15.	Wherever possible, distribute employment letters for people selected under various government employments
	80 H	16.	In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
	TORGET	17.	Open discussion on Nasha Mukt Abhiyan





Day2	Have a meeting with
	stakeholders-dontt

h all takeholders- deptt officials and panchayat members

- 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in) 2. 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
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner.
- 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21.
- **MGNREGA** a.
- b. **PMAY**
- C. IHHL toilets and payments
- d. CSCs
- e. **AMRIT SAROVARS**
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- 23. Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 24. they are engaged in
- Organize a village level cultural event to engage panchayat members 25.
- 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
- 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.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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: PROF. SUNEEL SINGH BARHEYAN
	Designation: ASSISTANT PROFESSOR (Selection Grade)
	Department/ place of posting: <u>HIGHER EDUCATION DEPARTMENT/ GOVT. COLLEGE</u> FOR WOMEN UDHAMPUR J&K-182101
	Mobile No: 9906158741
	Email ID: <u>bsuneelsingh@gmail.com</u>
	Home District: DODA
	Dates of visit: 02-11-2022 & 03-11-2022
В)	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: <u>JANDRORE-B</u>
	Local Government Directory (LGD) code of the Panchayat: 289112
	Name of CD Block: GHORDI
	Name of Tehsil: RAMNAGAR
	Name of District: UDHAMPUR
C)]	Panchayat Profile:
	No. of revenue villages in the Panchayat: 01
	No. of hamlets in the Panchayat: 07
	No. of households in the Panchayat: 350
	Population (approx.) of the Panchayat: 4000





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
Rural Development & Panchayati Raj	Santosh Kumari	Sarpanch
Rural Development & Panchayati Raj	Dharam Chand	Naib-Sarpanch
Rural Development & Panchayati Raj	Des Raj Sharma	Panch
Rural Development & Panchayati Raj	Mohan Lal	Panch
Rural Development & Panchayati Raj	Surinder Kumar	Panch
Rural Development & Panchayati Raj	Bishan Dass	Panch
Rural Development & Panchayati Raj	Kishore Kumar	Panch
Rural Development & Panchayati Raj	Satya Devi	Panch
Rural Development & Panchayati Raj	Neelam Devi	Panch
Revenue	Ram Kumar	Naib-Tehsildar
Revenue	Jagvir Singh	Patwari
Health	Arti Bandhral	FMPHW
Health	Sushma Devi	ASHA Worker
Health	Neelma Devi	ASHA Worker
ICDS	Satya Devi	Supervisor
ICDS	Neelma Devi	Anganwadi Worker (AWW)
ICDS	Nisha Sharma	Anganwadi Worker (AWW)
ICDS	Gita Devi	Anganwadi Worker (AWW)
ICDS	Sushma Kumari	Anganwadi Worker (AWW)
ICDS	Rattana Devi	Anganwadi Worker (AWW)
ICDS	Bimla Sharma	Anganwadi Worker (AWW)
CDS	Kanta Devi	Anganwadi Helper (AWH)





ICDS	Makhnu Devi	Anganwadi Helper (AWH)	
ICDS	Nisha Devi	Anganwadi Helper (AWH)	
ICDS	Chanchla Devi	Anganwadi Helper (AWH)	
Forest	Balbir Singh	Forest Guard	
PHE	Des Raj	PHE Employee	
PDD	Hazara Singh	Lineman (Daily Wager)	
PWD	Shiv Kumar	Daily Wager	
PWD	Ashok Kumar	Daily Wager	
Ministry of Electronics & Information Technology (MeitY)	Jeevan Sharma	CSC Operator/VLE	
Agriculture	Suresh Kumar	Jr. AEO	
lorticulture	Sanjay Kumar	Horticulture Tec-III	
Sericulture	Vinod Kumar	Field Man	
ammu and Kashmir Bank	Puneet Sharma	Assistant Manager	
PMGSY	Sahil Khajuria	JE	
Education	Mohan Lal	Teacher	
ucation Chanchal Singh		Physical Education Teacher (R.E.K)	

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

Department	Name	Designation	
	· ·		
		7	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure
	a. Govt building/private
	b. New/needing repairs
2.	Furniture (Y/N)
3.	Computer/printer (Y/N)
4.	Internet (Y/N)
5.	Telephone (Y/N) Toilet (CSC/part of panchayat Ghar) (Y/N) Not Functioning persperly Water (Y/N)
6.	Toilet (CSC/part of panchayat Ghar) (Y/N) Not Function
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) Playground (Y/N) playground is not fully completed one School-
13.	Playground (Y/N) play ground is not ready to
14.	
	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)
	a. (govt/private) b. Total children enrolled 93 [Defail affached as Annexure A
15.	Alliti Sarovars – details, location, condition Two Amile State
16.	Ration shop (Y/N) Restor the desalination of the Assalination of the Functional.
17.	Ration shop (Y/N) Functional.
18.	Places of tourism importance - names, little details on historical/cultural importance -
19.	Village heritage, sites/ treks- names, little details on historical/cultural immediately
20.	VLW Office (Y/N)
21.	VLW Office (Y/N) Primary Healthcare Centre (Y/N), only one Subcentre functional. List of Incomplete Buildings names were of several.
22.	List of meomplete Buildings- names, year of construction
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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness given to all the stakeholders. No such counter found in Panchayat. No exact data.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No such counter found in Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	No exact data.
PDS	Visit, evaluate, online status	Ration Depot is
PHC	Visit- evaluate, status of staff, equipment and quality	Ration Depot is there. PHC is not there in the Panchayat in the Panchayat Constitution of youth Club is underprocess.
Youth clubs	Meet, interact, seek suggestions	constitution of youth
SHG	Meet, identify problems, seek suggestions	SHG is functional.
PMAY	Inspect, Inaugurate	SHG is functional. Of No. of houses under the scheme Inaugurted
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	the scheme Inaugurts schools are conducting activities.
Swachh SBM	Evaluate	yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	sports activities organised during the B2V-Y.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	plantation derive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	organised & participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost participated
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	plantation dorive plantation dorive conducted. conducted organised & participated Almost participated Improvement is needed for Implementation.





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BIIIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT
DELIVERABLES LIST HERE AS PER GAD FORMAT

See Page No. 24.





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:

lepople are awared about self-Employment activities.

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings Meetings are held with different Stakeholders

- a. No of Individual Compost Pits constructed Nil
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanchtothe Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: Data not available
 NoofgrievancesdisposedofatPanchayatlevel: Data Not available
 Whetherthe Samuel 7 X. XI.
- XII.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS	Carlo Paris	NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER JAL JEEVAN: PDD: LINEMAN JE ANY OTHER	A voido	ple St	office of city
	AGRICULTURE & ANIMAL HUSBANDARY SOCIAL WELFARE HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR ANY OTHER DEPARTMENT	25.		





DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1120	
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii. iv.	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 <u>Verbally explained by stake</u> . Has the Climate Resilience Plan been developed for the GP? Yes/No
	That the Chinate Resilience Flan been developed for the GP? les/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. Programmes organice Whether schools have started segregating waste Yes few schools have
vi.	Whether schools have started segregating waste Yes [few schools by Block of the
vii.	
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? Nearly to all.
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 [Two doses complete]
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? Almestall.
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections? More than 90%
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
iii)	Do all the IHHs in the Gram Panchayat have toilets? Almost alf.
iv)	Are all the IHHs toilets functional or not? Almost all.

v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
vi) Are all the toilets in the schools/Anganwadi functional or not? Yes

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.





4 Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat--------ii)

- 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

Is CSC located in the Gram Panchayat Bhawan or not? One CSC is functional but not in Gram Panchayat Bhawan. Is the list of beneficiaries related to the Salaman. i)

- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? №
- iii) Does the Gram Panchayat has its building or not? Yes

iv) Is the Gram Panchayat office functional or not?

- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No List displayed
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village 6

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)

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? Yes

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? No
- 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

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

ii) Is Gram Panchayat Office Disabled Friendly or not? No

- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? №
- 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 but 100% Saturation is not achieved.





- 8 **Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat----Q1: i)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (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. Data not available
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... Data not available
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.... Not all Ammenities are are functional.
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- 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)

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 [Material awareness (Scheme Material available from https://jkpanchayat.in/b2v4.php) [given to stakeholder

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 Information affached as Annexure D' 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	:

9	Tourist places which need to be developed
9	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:

		5	
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		Amedure E'	
Janani suraksha yojana	0/	Amned	
OLD AGE pension	bee.	Sheleston	
Widow pension		South	
Disability pension			
Domicile certificate	ä		
Kisan credit card			
PM kisan sammannidhi			





Land pass book

Registration of village vendors on GEM portal

Registration of village contractors on jktenders portal

Registration of village contractors on PWD portal

Incomplete buildings/projects

See Annexure E'

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- assed Yes See Anneque (F) 1. Whether gram sabha resolution passed
- Details of activities conducted 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- Nil How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme Nil 6.





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	work in					
PMAY			40			
IHHL UNDER SBM-G	Mostein PS-gress/ Worteing Underwey	completed.				
CSC UNDER SBMG	working					1
AMRIT SAROVARS	Underway					

DAY 2 ACTIVITIES

AGENDA 8

R 4	TIT	CA	DU	

Total women in the village above the age of 18 Data not available yet.

Total attended 05

Total attended 05

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings) & water conservation women Security 6 women grelated Grave.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... Data not available

Total attended 120

(Plinsert pointers to be discussed there-refer palli proceedings) B Drug Free India OSwach Bharat B No child Labour O Discipline O Cyber crime etc.





DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	one village HAAT participated in B2V-4.	
	PMAY houses if any ready for inaugra- tion	04 houses visited	
S.	Swachh gram projects- segregation sheds etc	Awareness given,	
	Amrit sarovars	Two Amerit Sacovar	
	Sports kits	one sports kit distrabuted organised	· ·
	Village cultural events	organised	
	JJM assets/projects	No exact availa	ble
	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)

	from www.jkpancnayai.in)	
S.NO. Particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Der 1 Road Connectivity 2 Bank outlet 3 Staff Shootaga 4 Inigation Upgradation 5 Oldage faurion 6 BPL Ration 7	orations Road are being of sucted but to problem. Still state works un Saturation BPL Ration	flet for some Roads flet oblem is there der 14Fc are completed on of oldage pension in conds are provided in conds are provided is not done
11. Urgent Public Requirements/ Demand 1 PHC 2 Black Topping 3 Horticulture Bev. 4 Road Thely to Kallar 5 Road chapall Natlan to Ghordi 6 Massiage Hall 7 Road Chantal to Baba Pardhan	No PHC of Black Toppin is comple No. Horticul Tractor gro	ted work updated the work updated and Demond of Rand under PMGSY oned.
S.NO. Particulars	Action taken	Remarks #
III. Major Problems - B2VI 1 Oldage Pousion 2 BPL Ration Cards 3 IAX Beneficiary Payment	Almost don Fresh sur by more than 70%. completed	ver is demanded





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: Motesable connectivity by Surni and Jondrose by Surni and Surni
1	budge
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: at weeling walls
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) Improvement of Equiling Roads, PHE, Electricity, Shortage of tions) Staff in schools in rationalised manner, BPL, IAY survey.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Smt. SANTOSH KUMARI

> Santos (William Sarpanch shayat Halga Jandrore-B

Signature of the Visiting Officer

Signature of the Visiting Officer

Name Porof. SUNEEL SINGH BARHEYAN



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir Annexure A

Date-07/11/22 Emolament detail of AWCIS of PM. Jandreve B'



OFFICE OF THE HEADMASTER GOVT HS JANDRORE Staff Statement of Complex Govt HS Jandrore

S.No Name of School	Name of Teacher/ Master	Nature of Job Qualification	Qualification	Date of Birth	Date of First Appointment	Date of working in present School
	Nasio Cilailo	Master	M.A,B.Ed.	December 19,1963	November 4, 1993	November 25 2021
	Dailes Charl	Leacher	M.A,B.Ed.	October 10,1963	January 8, 2006	January 3, 2001
	A in V	reacher	D.Ed.	September 1,1965	August 14, 1985	August 12.2016
Govt HS Jandrore	Ajay Kumar	leacher	M.A,B.Ed.	April 5,1988	April 2, 2016	April 2 2016
	Kakesh Kumar Sharma	Teacher	M.A,B.Ed.	May 16,1985	June 26. 2018	lune 25 2013
	Pooja Rani	Teacher	M.A,M.Ed.		August 20 2018	June 26 2042
	Sugandha Sharma	Teacher	M.Phil,B.Ed.		September 25 2010	Suite 20, 2013
	Vacant	Teacher	N/A	NIA 2,1702	September 25, 2018	September 25, 2014
	Cishmo Kimali	Todolo		N/A	NA	NA
	Susnma Kumari	Leacher	M.A,B.Ed.	October 1, 1977	February 7, 2009	April 1,2004
Govt MS Neeli	Asha Kumari	Teacher	M.A,B.Ed.	June 26, 1982	September 25, 2019	September 25, 2014
	Vijay Kumar	Teacher	M.Sc,B.Ed.	March 6, 1984	September 25, 2019	September 25, 2014
	Vacant	Teacher	N/A	N/A	N/A	N/A
	Shova Devi	Teacher	B.Sc,B.Ed.	December 10, 1992 April 11, 2017	April 11, 2017	April 11 2017
Govt GPS Khattan Bain	Vacant	Teacher	N/A	N/A	N/A	NA
	Vacant	Teacher	N/A	N/A	N/A	N/A
Govt PS Chowkan Latal	Surjit Kumar	Teacher	M.A,B.Ed.	January 6, 1975	June 26, 2013	November 28,2003
	Neena Kalsotra	Teacher	M.A,B.Ed.	July 7, 1984	September 28, 2016	September 28,2011
Govt PS Garhi	Pawan Sharma	Teacher	M.A,B.Ed.	July 20, 1982	December 18, 2014	December 18,2009
	Vacant	Teacher	N/A	N/A	NA	NA
Govt PS Garhi Semanu	Ravi Kumar	Teacher	B.A,B.Ed.	May 19, 1978	June 26, 2008	June 26, 2008
	Shakti Singh Bandral	Teacher	B.A,B.Ed.	April 1, 1983	June 26, 2008	Novbember 20,2008
Govt PS Mounti	Mohan Lal	Teacher	B.A,B.Ed.	October 4, 1986	June 26, 2008	June 26, 2008
	Mohan Lal	Teacher	B.A	December 8, 1984		June 26, 2008
Govt PS Telli	Prittam Kumar Dhiman	Teacher	M.A,B.Ed.	April 13, 1985	October 25, 2009	October 26,2004
	Ajay Kumar Sharma	Teacher	M.A,B.Ed.	November 2, 1985	October 25, 2009	October 26 2004

No:-HS/T:-1136 Dale 3-11-2022

Submitted to vibiting afficer Back to village programmer demonstrates Submitted to vibiting afficer Back to village programmer demonstrates school B-> No. 4

AFFENCE 82V-4. 03-NOV-2022

NAME. DEPARTMENT DESIGNATION 514. Asth Manager ... 1. Puneet Sharma Johk Bank Ghordi Sericulture ser sept. 2. Umod kumer Field Man Auply 4006H27H372 3. Bused Caron Agail Deptl. (JEAEO) (JIAEO) Sycham 1 Samony Kumas Hosticulture Tec. III 7889628443 7889834052 5. Mohan lat Education Teacher 6 SAHIL KHAJURIA Only. JE (PMGSY) 7. Salya Du JE Fahre 7006/5895 Supervisor Sup 3 & Jeevan Shamo CSC ascTellon 9 Bimea Sharma A-WW-(ICOS) A.2.2 to Neclama Den' ICDS WWA 11 Nisha Sharong TCD S oh M.M.W 12. britaseur ICOS Lon A.w.w. 135 Whoma komew 1 C.D.S Smoi A. W.W 14 Rattana Devi 15 deti Bandheal I.C.D.S & toppa ves A·W·H Health Sutcentre Thachon. EMPHU deti 16 Sushma Davi ASHA WOYKE Sushma Dei 1). Dharanchande vail so panel. 2-& Des Ry Harmer < DShyrma lanen 19 Mohan Lal Kench 20 Swinder Kumar Ranch Sudky 21 Bisham Davas · / 22 Kishore kun 23 Satya Deni 29 Adal Edi wir!

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B2 24 To day Back to village Four gram sala held under the The Sarfance Pyt Hajqua Jandrole B. S.M. SANTOSA Kumali also the Pregent in the meeting.

The meating model noted by noodel afficer.

The name of Parti capent present in the meating SigNo SM+ SANTOSh Kumari 1 Volan Bashin (BPM VRLA) . He 2 Charchel Singh CREK clarchel suis 4 Hazanci Simy P.D.D 5 moto Al Sho No 368 P.P. Other di

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MAHILA SARHA F

GATE PAGE NO.

		PAGE NO.
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BIODIVERSITY MEETING Today on 03. NOV-2022 a Sindwersty Management committee held a macting at G. Panchayat Janducce B in Presence The Suneel Singh and Souponch Lumani. The A representative from forest department nos also present. The following issues I organdor were raised during the meeting . b. Conservation of notices and natural rese-Brodiversity education and awarenses creation Eco nestoration of local broads/ variety.

Conservation of local breads/ varieties

Necessity to consorve but dwersity. Local plantation drive was also held in cooperation with the Forest depositment (IXP Barbeyan SARPANCH. FOREST SFFICER NAME: BARVIR auchil) AA(PYT)

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	27224	, p -	3 1 -	
the state students from the upp school of		Bal sabba was to excepte the conduct of the children of pamenayat parcin the fellowing fields. I pamenayat parcin clanliness hadio.	Sont Santosh Kumaui Sh. Acchid Ahmad Bh.	EAL SABHA ERAM PAT: JANDRORE-8 Today on a - NOY 2022, a Bol Sasha meetine was held in the Evan Ponchayat fracticipated a furm which a good pro- trantion was from Earl. High School
Chardlul Des Pej Conch Sottya Devi 1 . an i hard - weib sortent &	Me Subject Charl BRHM HS Standings Me Me Subject Knows James. At Subject Knows James.	Eanelly Radian Accounts winter were also fuestent in the land for the start.	and the conceptions of smorg the	1 2 6 1 2

America (F)

	Prof. Suneel Singh Barhey	*
	Assistant Prof. Professor(Selecti Suneel on Grade), Singh Higher Education Barheyan Department, J&K Government.	Name of Designation
	9906158741 Ghordi	No.
	Ghordi	Block
	Jandrore-	Pancha yat Allotted
	2 Days 02-11-2022 to 03-11- 2022	Days Assigned (with dates)
	ř	Whethe r reporte d on both days
	165/08/20	Whethe Participation r n of people/r PRI/various d on department both s days
	Golden Health Card under Ayushman Bharat = 98% Janani suraksha yojana = 47 No. OLD AGE pension = 96% Widow pension = 99% Disability pension = 100% Domicile certificate = 80% Kisan credit card = 50% Soil Health Card = 100% Soil Health Card = 100% PM Kisan Sammannidhi = 100% Land Pass Book = 250 No. Registration of village vendors on GEM portal = Nil Registration of village contractors on jktenders portal = 08 No. (100%) Registration of village contractors on jktenders portal = 08 No. (100%)	
Sd/- Visiting Officer B2V4	60	No. of land passbooks issued
	Identification of youths for 8 Himayat Programme is pending.	Self employme nt generation details
		Amrit sarovar (Y/N)
	2 Good	Access to internet services (CSC/Khidmat centres)
	Road connectivity needed to be improved.	Connectivit y

		Chalament S	howing d	uklerent -	acilities o	Mai I able	& Require	rents of V	Huse 7	Statement Showing different facilities available & Requirements of Village Jandrore Paneland Jandrore
ا ^ر - 1		Facilities overlable & Requirement of Glast School's	milable 8	Requirem	ent of Go	V+ Schoo	18 Under	Panchaya	Jan	Panchaged Jandrore (B) BEV-Rose A
1 7	8.20	Name of the	Wader Comme dion Ovailable Y/N	Electricity Connection Y/N	Sanitation Boys Girts Girts	Shirts Shirts	Y/N	Kitchen M.BH Shed available available	M.DH available	Requirement it any
dia Grand	1.	Glovy High School	Yes	Yes	Yes	Yes	70	Yes	Yes	(1) Proper walk Connection (1) Boundary wall (3) Play ground
	'n	GINT MIS	Yes	70	Yes	Yes	Yes	Yes	Yes	1. Electricity Connection 2 Play grown &
/ / / /	1 W. T.	Gout PIS Mourti	yes	Yes	Z ₀	Yes	Damage due to lund	Yes	Yes	(1) Boundary well (2) Proper wale Connection (3) Playground
	4	Glary P/S Ghari Semanu	Schoo	School functioning	1 h	469	ree building	ing	Yes	Required full accomodation for proper functioning
Part of the second	, Q	Glort PJS Glarki	Yes	20	*** + 1		Yes	Yes	Y 3	11, Posper water connection 14 Electricity Connection 3 Water turk
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c/o Bisham Dass Panch Road P.m.G.s.y. Newnun 7057968473 4. K.m. Chantel To Baba Pardhow Gair -A Road P.m. E.S.y Thalyin To M Kaler 5- 4.m. C/o Mohan lal Panch. mes 99063-11060 P.H.E. Pipe Reapire Jogan Nalla To Mantho Go Serinder Kumar Panch. 60051 80591 Signaline Panch: 1- Bishan Dass Bhalo 2 mohan lan 3: Surinder Kumor 8 4 Dharm chand: Dhore dand. 5 Des Rg DSharma 6 Satys Devi 7- Neelma Deri

Back to village to dir ging Ili is is justing was fine tile ile out & the it 5/10 20 364 9 (Willis) ous pockful tile on CC Cen & co - on W (SUI) & SIE UNA EN GO VISO 0000 000 close of 10/12 De polove love en le le De Dig oc Bb Ble is is al Phierie Sufe cit 6 in b 300 1850 5 11/2/2/1/2/3/5/ 100/1 Shorn Ker. Bal

Sh. Kakesh Padha Officer incharge, Back to Village frogramme Pranchayat -B Jandrose, Block Ghordi, Teh. Kamnagar District Udhampur. JAK UT, Jammy. Sub:- Request to Concede all five demands, already Submitted during Ist phase of Back to Vill. Programme, hawlet of Residents of Chigligarhi, Panchayat-B, Jandsors, Black Gihoteli Tehsil Ramnagar Welhampur) Sir, Duking Ist Phase, Back to Village Programme the sesided of hamlet chigligashi and Grashi Submitted five demands to make to Village Ist Brogramme but the then officer incharge Back to Village Ist Brogramme but it is very unfortunate that not even a Single demands has been conceded till date. These demands are again mentioned below. 1. To link hamlet chigligathi with pMGISY/PWD Road from any side as this hamlet has not been Linked with any motorable road. A request was made to change more than yo years old PHE Pipes in our area. To open a Primary health centre in hamlet chigligarhi as both chowki and behordi PHC are more thanky km. and not approachable timely during emergency. 4. To Construct two Concrete Small beidges (Pulli) over Chappal and Grathi Nalla as the local residents are not in position to cross over these nallas during rainy seasonte cultivate their land to across these nallas.

In this Connection you are once again requested to Concede these five above mentioned demands in the first instance as there is no fun to Start 4th Back to Will. Programme as not moreven a Single demands of Som any fanchayats of block have been Conceded till date and Such fanchayats this programme is nothing but a fake propaganda Just to befool the People Thanking you in anticipation You Sincesely Residents of hamlet Chigli-garli Panchayat-B Jandsoll Block Gehordi Teh Ramnagar Disti udhampur Jak U.T S.No. Name and Parentage Signatule thurth inspsession Dev Ray S/o Jallu 1. Drzadelic Isher Dass S/o Hari Kam 2. (d) C Surinder Kumer S/o Isher Dass Surinder Kumas