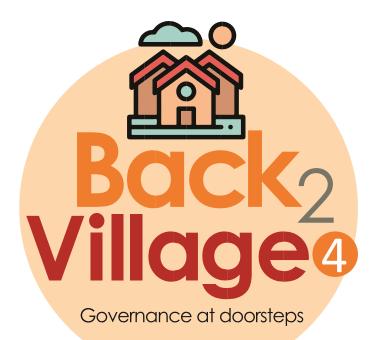


Back₂ Vilage4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 uploaded by the visiting officer

within th period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE

INSTRUCTIONS

ACTION POINTS





Day 0	Meeting with deputy commissioner and	 Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	his/her team	 Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		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 PlanUT 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





Day 1	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
		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. 16. 17.	Wherever possible, distribute employment letters for people selected under various government employments 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 Open discussion on Nasha Mukt Abhiyan
Day2	Have a meeting	1.	Discussion on the and assess the progress of different schemes relating to
Duyz	with all stakeholders- deptt officials and panchayat members		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.
		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,
		5.	discuss it in gram sabha and get it approved. Ensure saturation of soil health card and golden health card under Golden
		6.	Health Card under Ayushman Bharat, 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.	portal Ensure panchayat contractors registration





12.	Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13.	Ensure painting on digital J&K in panchayat ghars
14.	Ensure painting on panchayat activites and CSS in panchayat ghars
15.	The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16.	Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17.	Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18.	Check the status of Nasha Mukt 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.	ΡΜΑΥ
с.	IHHL toilets and payments
d.	CSCs
e.	AMRIT SAROVARS
22. give	Hold a mahilasabha and a balsabha and record proceedings in the format n
23.	Inaugurate village haat under JKSRLM
24. are	Check if youth clubs are formed in the panchayat and what activities they engaged in
25.	Organize a village level cultural event to engage panchayat members
26. you	Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering ths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her





observation should be based on a fair and analytical view emerging from his/her interaction in the village.

- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, 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: SONALI ARUN GUPTA

Designation: JOINT REGISTRAR (SPECIAL)

Department/ place of posting: CO-OPERATIVES DEPARTMENT/JAMMU

Mobile No: 9419115400/7889951113

Email ID: padhasonali@gmail.com

Home District: JAMMU

Dates of visit: <u>1/11/2022-2/11/2022</u>

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

Name of the Panchayat: ROUN-II

Local Government Directory(LGD) code of the Panchayat: _____289096______

Name of CD Block: UDHAMPUR

Name of Tehsil: UDHAMPUR

Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: **<u>01</u>**

No. of hamlets in the Panchayat: _7_

No. of households in the Panchayat: 205

Population (approx) of the Panchayat: 2023

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

Department	Name	Designation	
ICDS POSHAN PROJECT	SONIKA SHARMA	SUPERVISOR	
SOCIAL WELFARE	SHIVANGI	CRAFTS TEACHER	
REVENUE	Md. SALEEM	NAIB TEHSILDAR	
AGRICULTURE	Dr. REENA GUPTA	AEA	
AGRICULTURE	RAFI BANDAY	AEA	
HEALTH	Dr.MONIKA SHARMA	MEDICAL OFFICER	
ANIMAL HUSBANDARY	Dr. KEWAL KRISHAN	Veteranary DOCTOR	
RDD	MANJU RAINA	PANCHAYAT SECRETARY	
RDD	RITU PARIHAR	PANCHAYAT SECRETARY	
RDD	NAND LAL	GRAM ROZGAR SEWAK	
YSS	ANITA KUMARI	PET	
HORTICULTURE	KAMAL KISHORE	SENIOR MARKETING INSPECTOR	
PDD	RAMESH VERMA	J.E.	
PHE	PRAKHAR GUPTA	AE	
FOREST	ASHOK KUMAR		
FOREST	SACHIN GUPTA		
INDUSTRIES			
SOCIAL FORESTRY	BISHAN DAS		
REVENUE	JOGINDER KUMAR	PATWARI	
HEALTH	NISHA SHARMA	ASHA WORKER	
SOIL CONSERVATION	BISHAN LAL		
JKBANK	RAJKUMAR		
COOPERATIVES	SANCHETNA SHARMA	SUB- AUDITOR	
COOPERATIVES	RAJESH SINGH	SUB- AUDITOR	
COOPERATIVES	SHISHUPAL	JUNIOR ASSISTANT	
ICDS	NITA SHARMA	ANGANWADI WORKER	
ICDS	LAKSHMI DEVI	ANGANWADI WORKER	
ICDS	KANTA DEVI	ANGANWADI WORKER	
ICDS	SATYA DEVI	ANGANWADI WORKER	
EMPLOYMENT	NEERAJ BHARTI		
SERICULTURE	RAMESH CHANDER		

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

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

Department	Name	Designation
NIL	NIL	NIL

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private—**GOVT.**
 - b. New/needing repairs—**NEEDS REPAIR**
- 2. Furniture (Y/N)-- YES
- 3. Computer/printer (Y/N)--**YES**
- 4. Internet (Y/N)-- NO
- 5. Telephone (Y/N) NO
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)- **01 No. COMMON TOILET IN PANCHYAT GHAR**
- 7. Water (Y/N) YES
- 8. Electricity (Y/N) YES
- 9. Bank branch (Y/N) YES
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N) YES
- 12. Village haat (Y/N) NO
- 13. Playground (Y/N) YES, BUT NEEDS DEVELOPMENT
- 14. School
 - a. Kindergarten (Y/N) YES
 - b. Primary (Y/N) YES
 - c. Secondary (Y/N) YES
 - d. College (Y/N) NO
 - e. University (Y/N) NO
- 15. Anganwadi Centre (Y/N) YES 04 AWCs
 - a. (govt/private)- ALL PRIVATE
 - b. Total children enrolled --**122**
- 15. Amrit Sarovars details, location, condition -NIL
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N)- YES

- Places of tourism importance names, little details on historical/cultural importance- NIL
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance-NIL
- 20. VLW Office (Y/N)- YES
- 21. Primary Healthcare Centre (Y/N), NO
- 22. List of Incomplete Buildings- names, year of construction NIL
- 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	YES	
JKB/PSB counters/outlets	a) Status of counter	a) FUNCTIONAL	
	b) Number of visitors	b)	
Incomplete buildings/projects	Verify whether identification and redistribution done	PLAYGROUND NEAR PANCHAYAT GHAR	
PDS	Visit, evaluate, online status	FUNCTIONAL	
РНС	Visit- evaluate, status of staff, equipment and quality	HWC FUNCTIONAL	
Youth clubs	Meet, interact, seek suggestions		
SHG	Meet, identify problems, seek suggestions	NIL	
РМАҮ	Inspect, Inaugurate NIL		
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	CHECKED AND FOUND OK	

Swachh SBM	Evaluate	NIL
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	VOLLEY BALL MATCH HELD
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	SAPLINGS PLANTED
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NIL
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ALL DEPARTMENTS PARTICIPATED AND GENERATED AWARENESS
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	NEEDS IMPROVEMENT

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

AYUSHMAN GOLDEN CARDS -100%

KCC- 220

PM KISAN SAMMANNIDHI- 45

LAND PASS BOOKS – Approx 10% ISSUED , REST UNDER PROCESS

WIDOW PENSION -100%

HANDICAP PENSION -100%

OLD AGE PENSION -100%

PMAY-14 CASES PENDING

DOMICILES ARE ISSUED AS AND WHEN APPLIED FOR

VISITED AWCS, PRIMARY SCHOOL, HIGH SCHOOLS, HEALTH AND WELLNESS CENTRES, OFFICE OF NAIB TEHSILDAR, PATWARKHANA ,RETAIL SHOP OF PDS, AND ALSO INSPECTED VARIOUS WORKS TAKEN UP BY PANCHAYAT UNDER MNREGA-ALL THE VISITS WERE SATISFACTORY

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 : <u>3 (</u>TEJASWINI-I) ; (<u>2</u>MUMKIN) Details of the bank sanctioning it : JKBANK, JAGANOO MORH 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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

HELD INFORMAL MEETING WITH SENIOR CITIZENS, RETD. GOVT. EMPLOYEES ETC. ON THE EVENING OF DAY 01 AND DISCUSSED IN DETAIL ABOUT NASHA MUKT ABHIYAAN, CORRUPTION FREE GOVERNENCE IN THE PANCHAYAT GHAR

DAY 2

- a. No of Individual Compost Pits constructed -26 (SELF)
- b. No of Individual Soak Pits constructed -45
- V. No.of Biodiversity management committee meetings held: NIL
- VI. Is the name of Sarpanch displayed on citizenin formation boards of all RD & PRschemes: **Yes**

Yes

- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes
- IX. Whether grievances redressal box is installed:
- X. No. Of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayatlevel: NA
- XII. Whether the Sarpanch/PanchayatSecretaryhave digital signatures: Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): **Yes**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	

	1			
Rural development departn	nent: BDO JE GRS TA	1 1 1	1 1 1	
SCHOOL EDUCATIC ד HEAD MA ANY OTHI	TEACHER	2	2	
JAL JEEVAN:		2	2	
L A	LINEMAN IE ANY OTHER	1 1	1 1	
FOOD & CIVIL SUPPLIES		PRIVATE DEALER		
AGRICULTURE & ANIMAL HUSBANDARY		1	1	
SOCIAL WELFARE		4	4(AWWs)	
AYUSH DO		1 1	1 1	
ALLOPATHIC DOCT	OR	1	1	

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 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:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste **NIL**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ____ NIL

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof_____ **NIL**

- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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. **NIL**
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NIL

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly?
 NO
- ii) Do all the eligible individuals been provided the Golden Card? YES
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES
- iv) Are all the eligible individuals been vaccinated against COVID-19? YES

- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **YES**
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? **YES**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Approx 50%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify :**NO**
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aaganwadi functional or not? YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO, 01 COMMON TOILET

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? **YES**
- ii) How many Bal Sabha's were organized in the Gram Panchayat----**NIL**------
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO NOT YET
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **YES**
- iv) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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? NO
- 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? YES

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 **NO**

- 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? **THERE IS NO SHG IN PANCHAYAT**
- 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 SHG

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
- ii) Is Gram Panchayat Office Disabled Friendly or not? YES
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NO**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **NO**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **YES**
- vi) Are all the eligible households getting benefits from IAY or not? **14 CASES OF IAY ARE PENDING**
- 8 Engendered Development in Village
- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01
 ii) Whether SHGs federations have been provided space for meetings in the

Panchayat Bhawan (Yes/No) NIL SHG

- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) **YES**
- iv) Number of women beneficiaries headed households covered under PDS system......07
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....**51**.

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet...**NO**.
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **NO**

iv. Whether the GP has easy access to Godown for storage (Yes/No) NO

v. Whether street lights are provided in public places for ensuring safety (Yes/No) **YES, ONLY 04 STREET LIGHTS**

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)

SENSITIZED THE VILLAGERS ABOUT *MY SCHEME* PORTAL DURING GRAM SABHA ON DAY 02

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)

ALL THE FIELD FUNCTIONARIES FROM VARIOUS DEPTTS PARTICIPATED IN THE CONVERGENCE MEETING WHICH WAS HELD JUST BEFORE THE GRAM SABHA.

In addition GPDP plan shall also include :

- □ Tourist places which need to be developed -NIL
- □ Specific product which needs to be developed-**NIL**
- □ Tourism- home stays- **NIL**
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given- 18 CANDIDATES IDENTIFIED FOR TRAINING . THE LIST IS ATTACHED-

Candidates for training under Himayat Scheme				
S.No.	NAME	PARENTAGE	Qualification	
1	Mohit khajuria	Ravi kumar	12 th	
2	Arun Khajuria	Ashok Kumar	9 th	
3	Varun Kumar Khajuria	Ashok Kumar	10 th	
4	Akhil Sharma	Sat Paul	10 th	
5	Sunil Singh	Jagdish Singh	10 th	
6	Sahil Sharma	Bodh Raj	12 th	
7	Zahoor Ahmed	Ghulam Nabi	12 th	
8	Ajay Singh	Joginder Singh	11 th	
9	Saksham Khajuria	Pawan Kumar	12 th	
10	Raman Sharma	Ashok Kumar	12 th	
11	Anil Sharma	Kewal Krishan	12 th	
12	Rahul Sharma	Kewal Krishan	12 th	
13	Sohan Singh	Jagdev Singh	10 th	
14	Rahul Sharma	Ramesh Kumar	Graduate	
15	Shagun Kumar Sharma	Ramesh Kumar	Undergraduate	
16	Pankaj Khajuria	Subhash Chander	Graduate	
17	Rakesh Kumar	Subhash Chander	10 th	
18	Aditya parihar	Rameshwar Sharma	12th pass	

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		100%	
Janani suraksha yojana		100%	

OLD AGE pension	100%	
Widow pension	100%	
Disability pension	100%	
Domicile certificate	ALL APPLICANTS ARE ISSUED DOMICILE CERTIFICATE	
Kisan credit card	220	
PM kisan sammannidhi	45	
Land pass book	04 ISSUED DURING THE VISIT	REST ARE UNDER PROCESS
Registration of village vendors on GEM portal	NIL	
Registration of village contractors on jktenders portal	04	
Registration of village contractors on PWD portal	04	
Incomplete buildings/projects	NIL	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed -YES
- 2. Details of activities conducted- AWARENESS CREATED ABOUT ILL EFFECTS OF USE OF DRUGS
- **3.** Whether all activities and GS resolution uploaded on jkpanchayats.in portal

- 4. How many drug addicts in the village- **NOT REPORTED**
- 5. Whether reported to the Deputy Commissioner NA
- 6. How many registered for rehabilitation under government programme NA

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF	DETAILS OF THE	YEAR OF WORK	AMOUNT	WHETHER	GEOTAGGED	ANY
THE SCHEME	WORKS	APPROVAL	APPROVED	WORK	PHOTOS	GRIEVANCE
			FOR THE	EXECUTED		RECORDED
			WORK	SATISFACTORILY		RELATING TO
						THAT
						WORK
MGNREGA	a Constt. Of B/Path from Chuni Lal house to H/o Kripa Ram		137148/-	YES	YES	NO
	b Constt. Of Well in ward No. 3	07/12/2021	235077/-	YES	YES	NO
	c Extension of T-Road from Nagli Ashram to H/o Pritam Singh	21/08/2020	220226/-	YES	YES	NO
	d Constt. Of Pond near Primary School Chigla Laid	1/8/2019	137587/-	YES	YES	NO
	e Constt of Play field at Roun-II	2/7/2019	182495/-	YES	YES	NO

ΡΜΑΥ	NIL	NIL	NIL	NIL	NIL	NIL
IHHL UNDER SBM-G	Constt of IHHL Units under SBM(G) (10 Nos.)	2018-2019	120000/-	YES	YES	NO
CSC UNDER SBMG	NIL	NIL	NIL	NIL	NIL	NIL
AMRIT SAROVARS	NIL	NIL	NIL	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - **437** Total attended **31** Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings **NIL** Total children in the village above the age of Total attended Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	NIL	
	PMAY houses if any ready for inaugration	NIL	
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	01	
	Village cultural events	NIL	
	JJM assets/projects	01	
	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)

S.NO.	Particulars	Action taken	Remarks #
	rgent Public Requirements/ emands- B2V1		
1	TWO OVER BRIDGES ONE NEAR RAILWAY STATION RAMANGAR AND OTHER NEAR HIGH SCHOOL ROUN	NIL	
2	UPGARADADATION OF HIGH SCHOOL ROUN TO HSS ROUN	NIL	
3	UPGRADATION OF PS CHIGLA TO MS CHIGLA AND	NIL	

	OPENING OF NEW P.S AT WARD NO. 7		
4	CONSTRUCTION OF PLAYGROUND NEAR PANCHAYAT GHAR	NIL	
5	TO CHANGE THE NAME OF RAMNAGAR RAILWAY STATION TO ROUN RAILWAY STATION	NIL	
6	IRRIGATION CANAL FROM KADHIRA TO ROUN , DPR SUBMITTED, NEEDS PERUSAL	NIL	
7	FENCING OF TRANSFORMERS ALONG WITH PLATFORM	NIL	
1.	CREATION OF PERMANENT CHOWKIDAR POST	NIL	
	gent Public Requirements/ mands- B2V2		
1	CONSTRUCTION OF PLAYGROUND NEAR RAMNAGAR RAILWAY STATION AND OTHER NEAR HIGH SCHOOL ROUN	NIL	
2	TWO OVER BRIDGES ONE NEAR RAILWAY STATION RAMANGAR AND OTHER NEAR HIGH SCHOOL ROUN	NIL	
3	TO CHANGE THE NAME OF RAMNAGAR RAILWAY STATION	NIL	

4	INSTALATION OF HAND PUMP IN EACH WARD OF PANCAHYAT AND 60 Nos. OF ELECTRIC POLES URGENTLY	NIL	
5	UPGRADATION OF PS CHIGLA TO MS CHIGLA AND OPENING OF NEW P.S AT WARD NO. 7	NIL	
6	IRRIGATION CANAL FROM KADHIRA TO ROUN , DPR SUBMITTED, NEEDS PERUSAL	NIL	
7	FOOTPATH ON MAIN ROADSIDE FROM KV-2 TO HIGH SSCHOOL ROUN	NIL	
8.	FENCING TO 400 KV TRANSFORMER SITUATED AT WARD No-1	NIL	
9.	AMBULANCE TO HEALTH DISPENSARY	NIL	
П.	Urgent Public Requirements/ De	mands- B2V3	
1.	CONSTRUCTION OF AN ALTERNATE ROAD FOR RESIDENTS OF WARD No. 7 AS THE ACTUAL ROAD WHICH WAS MEANT FOR THEM HAS BEEN OCCUPIED BY CRPF BATTALION AND THEY ARE FACING HARDSHIP DUE TO THIS	NIL	
S.NO.	Particulars	Action taken	Remarks #
III. Ma	ajor Problems – B2V1		

1		
2		
3	 	
5		

4				
5				
IV. Major Problems- B2V2				
1				
2				
3				
4				
5				
V. Major Problems- B2V3				
1				
2				
3				
4				
5				
VI. Major Complaints- B2V1				
1	COMPLAINT AGAINST CROP INSURANCE COMPANY THAT THE BANKS DEDUCT PREMIUM AT THEIR WILL NOT AS PER CULTIVATION (AREA) IN THE FIELD. PAYMENT OF			

	COMPENSATION SHOULD BE AT PANCHAYAT LEVEL INSTEAD OF BLOCK LEVEL • RELOCATION OF POLICE CHOWKI AT ROUN OPPOSITE CRPF				
2					
3					
VII. M	VII. Major Complaints- B2V2				
1	SHIFTING OF POLICE STATION (CHOWKI) TO OTHER SUITABLE PLACE				
3	SHIFTING OF WINE SHOP FROM JAGANOO MORH TO OTHER NEAREST PLACE				
4.	MONKEY MENACE				
5.	TRAFFIC JAM ON DHAR ROAD DUE TO PLYING OF HEAVY VEHICLES				
6.	RATES OF SEEDS/ KHAD BE REDUCED				
VIII. M	VIII. Major Complaints- B2V3				
1	DIVERGENCE OF TRAFFIC FROM DUDDER BRIDGE TO BATTAL BALLIAN NATIONAL HIGHWAY BY CONSTRUCTING NEW ROAD TO COPE UP WITH TRAFFIC JAM				
2	LOW VOLTAGE PROBLEM IN THE WHOLE PANCHAYAT ROUN-II. OPENING OF NEW P.S. IN WARD No. 7. MONKEY MENACE WHICH SHOULD BE RESOLVED BY PLANTING ALOEVERA.				
3	TO HAVE CHECK ON NARCOTICS, WINE AND OTHER INTOXICANTS				

OVERALL PERCEPTION OF FUCNTIONING OF

GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: SOCIAL DEPTT., HEALTH DEPTT., RDD DEPTT., AGRICULTURE DEPTT.
- 2. LEAST RESPONSIVE DEPARTMENT: NIL

4.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: PROBLEMS FACED BY RESIDENTS DUE TO MONKEY MENACE		
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:		
II	THERE IS ACUTE SCARCITY OF DRINKING WATER IN THE VILLAGE ROUN, FOR WHICH NABARD HAS FUNDED THE CONSTRUCTION OF WATER FILTRATION PLANT WSS- THIL ROUN WITH Approx. COST OF 4 CRORES. THE CONSTRUCTION OF WATER FILTERATION PLANT IS COMPLETE BUT FOR TWO REASONS THE SAME IS NOT FUNCTIONAL, THE WORK OF INTAKE OF WATER FROM RIVER TAWI TO FILTERATION PLANT AND INSTALLATION OF TRANSFORMER AT FILTRATION PLANT IS PENDING. IT REQUIRES SWIFT ACTION FROM JAL SHAKTI AND PDD. SECONDLY, THE INHABITANTS OF WARD NO. 7 HAVE BEEN DEMANDING AN ALTERNATE ROAD FROM DHAR ROAD TO W. NO. 7 AS THE ROAD MEANT FOR THEM IS BEING SOLELY USED BY CRPF.		
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) ALL THE FIELD DEPARTMENTS ARE PUTTING GOOD EFFORTS FOR SATURATION OF ALL THE SCHEMES IN OPERATION BY THE GOVERNMENT.		
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7		
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		

Signature of Sarpanch

Signature of the Visiting Officer

Name ... SANSAR SINGH JAMWAL

NameSONALI ARUN GUPTA JOINT REGISTRAR COOPERATIVES (SPECIAL)



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

DATE :__/ PAGE:_____7 17000 a special mechi Today on held under the Chailmanghop 5 Sazband Roum D. The meet Osgansea Village to Rack 40.8 the Clock main quest The 57 Joint Bavy was 00 Sonali Asun Jammu. main agenda The F The mie aspage Tako STOCK RD The all Schemes 21 implemented The on wall as The 2 Sections m 1630 sernes. B2V. day i.e. 00 the vis fille seled 51 mth WIT. Silice Lesent dit depar ments blog took stack of The soblems me The welfage fog. The Their Prhemes local The Damcha mass ol day the visiting Othe Inteacted officer 1 her with the ordenses and Talle with different Tha! Ware Schemes stock of toorx 0 aut em the Cen auchehed the sout wel Plate 20 740 The Jag sounde vie abon 14 Awale execu WOLKS the bomehai Usefulmer The 199 The election Iti vig made field and ins eold The The depas an Ali egen hra 5 The will ill Www.4 inspecilea angunna

DATE .__/___ and took stock of the neutrient / food produced to The children. She also take with 0 The anganward' worker on well an The Supervision about the hygenic and on other issun freed by Them. She instructed Them Some values 2, 3 Ubsting offices VisiFed Gout. Psy. School Chigla Captar and integacies with the childgen 4 and the Teachers. She listened their glicumus Calefully and assured Them to boloe. 5 She Duspected the following works of CAPER ing 6. MH FC. Biv. These are. 1. upgradation of path with tides in Jammas not warey 2. Const of land pill Born Petra devi house to Kashmid Suph & 3. Const of well in the land of Romesh Lat wave-3 4. Const of Culrogt mean pay School Chiple lehad wave 6. Ð 8 Comi of Un floor the methan las towards migan nowle After that the unsiled Health and wellness 29 Centre and insteaded The Segister. Then She Viented Naibas of Pyp Rown A 10 Bhe visited the High School Rown and Intracted 11 with the Teachest and took stock of problemy 12 faced by Them in the Schoold In the flast a bolly bast on Tournament beliver 13 the playees of pot Rown? and Rown A started 14

DATE :_____ PRAKHAR GUPTA Asstt. Corginene Jal Shakt (Phr) rale 0 Udhanpur 00, Reacher Edn. Deptt 9(2216142B Subash Chander 2. Stippe And Jo Agarding 8805103134 (gam) 3 Cereps. suggesting S.H.D ASM 9906062845 Sagert P. D.P. 700669768 sudes 4 kemal 5 Social Welfare 9469138645 Shivangi 6. Shiran Debaitment Poshan Project 9086073320 (Supernisor) F Country Sharing toute Udhamper Labshmi Devi Poshan Project 7006485529 Lak Udhampur Aww Poshon Project Nita Sharma 29 Udhompur. Aww Salya Day Poshon Project 9596888602 Udhampen. Aww Horpologn y FCSACA 11 94199 1145) 7006819013 Patmari Jogjandov Kumer 12 Rash Paul Sniph Teh- Asith Motoguan PHF Rasponsig1 13. 9858143550 Wikamas Kumas PWD Biban Kumar 14.

DATE :____ PAGE:___ 40 Social falistry Guard Sham lal g Mitin Kanta dere. Awn TO Bangi lal. Soil Conservator JJ. Sanchetane Shasma. Sub-Audritor. (Corporative Dept. P-1 Rych Sroth Sul-Audior Ryme car ofthe Bishan Dass Social Forestry Bishan Jel Sachin Grafia den Folest Depailment Ashok Kumer Forest Department Banst Lal Soil Conservation I Je: Neesha Sharmal Asia worker Jung Sham lel Samed Rity Parepos Pyt Sec. Rit forthe Sher brich Romesh fil Janel Naib Sarpench Bandoma Devi Bandana peu Sarika Kymari Sarika ma

DATE :______ PAGE: 41 TER. On Second day in on 2-11-2022, a gram Sabha was organised legarding Bory in The ponchayat Ghas Round. The gram gable was chaised by The Basparch pyp Rown on well and The Vigoting officer, that was In the gram Salpha Salpanch pyp started the metric and asked the people present in the meeting to put this demands on well as the problems faced by them. following demands raises! In the meeting love pesses but up The demand for the path that was occupied by the CRPF On this issue, Naib Tehsilder for That this issue was in the knowledge and it would addressed after B2Yy Quogramme. also the visiting officer told in The meeting that she would took this matter with The higher ups) Conserved deptt. to follow it. 2. Comet of path from main Road to whore 3. One beseon languy knower told That The world is failing low tollage prosper In Septy to this The Concessed dept , told the The a frencharan would be sometion a for This 4. authing of blanches of thread many the forth the Path in the wwo.'s Const of TRactal Good from main Road to H/o E. Munghi Ram In the gran Sabha, different departments Sepresentation Regissest. Ite's stalls in it

DATE :__/____ On the Gram Subha Barpanch Pyt Row I Saised the issue of filtration plane alleady sanctioned in NABARD Scheme. The filterion plant have been completed in the month of Jonuary 2022. The wolk of Intake from lives Filteration plant and providing electsicity at filteration plant ase still bending and our pomenayat is separating Time S.N and again to PHE. Dept (Civil as well as mechanical wing 1. Visiting officer of TS2Vy alos wighted the spot of filterations plant and took The Stock of the filteration plant. The public in Gram Bubha 2. also Saisted the Isshe befole the visiting officer and demanded That I theld sem aining as stated above may kindly be Completed on beidety tasis as dat present alteast five pomchayata ask Seceiving Trondy water from The WSS Tiple Rown The issue was discussed with visiting officer and Segusted the to take up the matter with higher anythose ties for immedially for compretion of Semaing work Set That The fillered White my be supplied to The public

DATE : PAGE: The issue of path from a has had to Beall of fat also dissused an Naib Teheildar Rown inform to house that The matter has alleady been Taken by - 14 Sazpanch and a Committee Shar thigh part The sport with Sevenes dept and Comandant 137 Im CRPF very shortly In The last Saspanch byt Concluded the gram Subha with vote of thanky. Sig Deptt. Mobro. Name S.NO 14 VD Sounthan Signalu 20 1. Ds: Kewal Krichan VAS. 9419255360 Anito Kunan YSSO adh. P.F.T 2. 9797358872 Gr Male Inspecter kange higher 3. andque Hosti. (PEm) USLy 9622379777 i Banday ARA Agriculture 4 7889903911 Dr. Reena Gapla ACD Agricultur 5. Ent. 9858272051 Sudesh kimul P.D.D 700669768 6 Mr, Ashok. Kenner. D.W.D 9622199563 Legdish Cal 9396905806

DATE :____ PAGE: Thefol (9) Shamhap, Sr. Asott. Lab. Dept. 38; (0) Sudesh Komana, Diesty Anthisably Jogindor-Kumph Patwahi Jodos/9013 IN Cantog to av PANIKAJ KUMAR (Vetrinery Phomacit Ind) 9796291019 16 (12) An (13) Hans Ray. (Reset Sol) Dly 191 fojkuner (D.H.E) 9697166505 Rochusmste Reschipal Sup P.H.E. M. 9858143550 202 3 Romesh Veema: JE POD (9419339461) 21 9149762553 Supte Sachin Caupita Forest Depailment 7780994032 22 Bishardely Social Forestly 9858671763 Bishan Dass 23 Ashok Kumar Forest Department 9596972720 De 24 Bansi Lal Soil Conservation 9469365738 DUr: 25 Ankush kumar - Ankushkumar 26 26.27 Makhno Devi Local Salyg Devi 28 A. W. Workn 9596888602 RownB Ashole Kumal Sher 24 9596629104 30 27) Neesha Sharing Asta worker 9797012679 Reester Hanta De A-W-W 9086052769 8 31 28) Ratai 9797528755 229 28/3 Sandhya Devi 28/3 Reeta peri \$\$ 9682.3632.05 31 ASha Deni Arshan tews 36 6 m

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DATE :_ PAGE: Pyt Secl. Rih Jack Retu Paretar 61 12 日本 60 6) 6 alla RounE 41 Visibry officer, B2V4 63 his Jan hun