



75
Azadi Ka
Amrit Mahotsav

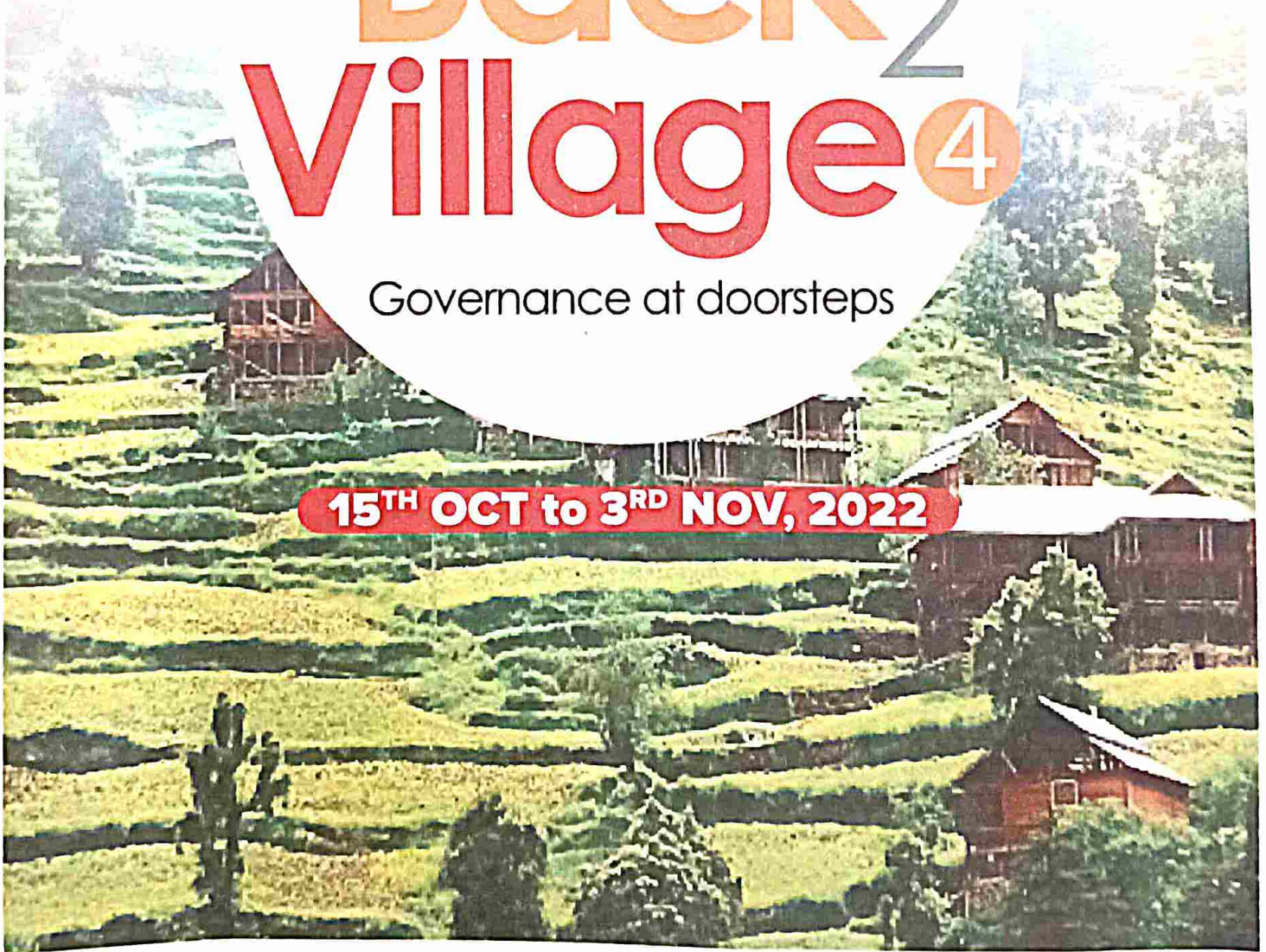
SOHAL



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Back₂ Village₄

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 trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select-ed 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
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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 SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
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 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: Girdhari Lal
Designation: Sr. Lecturer
Department/ place of posting: Education / HSS Paddar
Mobile No: 9906071935, 9419214229
Email ID: Udev 2013 @ g-mail. com
Home District: Kishtwar
Dates of visit: 31-10-22 and 01-11-2022

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

Name of the Panchayat: Sohal
Local Government Directory(LGD) code of the Panchayat: 7142
Name of CD Block: Paddar
Name of Tehsil: Atholi Paddar
Name of District: Kishtwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 10
No. of households in the Panchayat: 590
Population (approx) of the Panchayat: 2332

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
1. Revenue	Kewal Singh	Naib Tehsildar
2. Revenue	Kewal koushan	I/c Patwari Hatya sohal
3. Horticulture	Surinder Singh	H-T-G-II
4. Agriculture	Raj kr. Sharma	AEO sohal zone
5. J & K Bank	Sonam Norbu	Asstt. Manager.
6. Education	Sudesh Kumar	Teacher
7. Food civil supplies	Anil Kumar	I/c Salesman.
8. Fisheries Deptt.	Irshad Ahmed	FDA
9. PHE	Ram Singh	DRW
10. Sheep Husbandry	Madan Lal	ASM Sheep Ext. Centre Kasban
11. Sports Deptt.	Manesh Kumar	DEK.
12. Water Test Lab (PHE)	Rakha Sharma	Sample Asstt.
13. Medical	Bhadr Singh	Sr. Pharmacist
14. Animal Husbandry	Sandeep Kumar	Veterinary Asstt.
15. Social welfare	Chitra	T.S.W.O
16. PDD	Churni Lal	Kuneman sohal (Present)

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

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓ *Private*
 - b. New/needing repairs ✓ *new*
2. Furniture (Y/N) ✓ *yes*
3. Computer/printer (Y/N) ✓ *yes*
4. Internet (Y/N) ✓ *yes*
5. Telephone (Y/N) ✓ *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓ *yes*
7. Water (Y/N) ✓ *yes*
8. Electricity (Y/N) ✓ *yes*
9. Bank branch (Y/N) ✓ *NO*
10. CSC (Y/N) ✓ *NO*
11. Patwarkhana (Y/N) ✓ *NO*
12. Village haat (Y/N) ✓ *NO*
13. Playground (Y/N) ✓ *NO*
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*
 - a. (govt/private) ✓ *Private*
 - b. Total children enrolled *166 (One hundred sixty six)*
15. Amrit Sarovars - details, location, condition *N.A.*
16. Government offices- details, whether functional or not *schools, PIs, MIs, HIs) PHE, AWC*
17. Ration shop (Y/N) ✓ *yes* *03 NO. Sheep center, animal husbandry, etc all*
18. Places of tourism importance - names, little details on historical/cultural importance *Functional*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Berhi Nour Ungai*
20. VLW Office (Y/N) ✓ *yes* *Sohal, kabban & ungai dhar, Gompa kabban, water*
21. Primary Healthcare Centre (Y/N), ✓ *yes* *ball sohal, Shiv Madhar, Japan dhar, Reakas 1st kabban.*
22. List of Incomplete Buildings- names, year of construction *PIs sohal 2020-21.*
23. List of Underutilized Buildings- names *PIs and MIs kabban.*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N.A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A
Incomplete buildings/projects	Verify whether identification and redistribution done	(01) P/s Sohal
PDS	Visit, evaluate, online status	visited, sufficient ration available.
PHC	Visit- evaluate, status of staff, equipment and quality	Staff shortage, Shortage of equipment
Youth clubs	Meet, interact, seek suggestions	Active
SHG	Meet, identify problems, seek suggestions	Active, running smoothly.
PMAY	Inspect, Inaugurate	Inaugrated at Ungai
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Meet with stds and staff check class 10th. All basic facilities are available except two school at Ungai has no toilet facility.
Swachh SBM	Evaluate	Evaluate → 80% IHHL completed.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Two at Ungai, two at Kabban completed and one at Sohal under constt.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Planted many trees in the Ppt. every year and many of the plant grow well.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	celebrated each event in the Ppt.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibited few at village Ungai
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM in process not started yet. Every village of the Ppt. are electrified.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Name of the scheme	Deptt.	Unit	Target	Beneficiaries Covered	% of total created
1.	SBM-R (I) IHHL (II) CSC	RDD	NO	22	19	86.36%
2.	PMAF-G	RDD	NO	73	64	87.67%
3.	MGNREGA	RDD	Catch mandays	444	441	99.32%
4.	old age Pension	Social Welfare Deptt.	Beneficiaries	-	179	100%
5.	widow Pension	do	Covered	-	67	100%
6.	Disability Pension	do	do	-	30	100%
7.	SC Pre-matric Scholarship	do	Students	-	12	100%
8.	OBC Pre-matric Scholarship	Social Welfare Deptt.	Students	-	139	100%
9.	Pm Kisan	Agriculture Deptt.	Beneficiaries	221	221	100%
10.	Golden Health Card	Health Deptt.	Covered	2332	1900	81%
11.	Janani Suraksha Yojana	Health Deptt.	NO	23	20	86.95%
12.	Domicle Certificate	Revenue Deptt.	-	2032	1523	75.28%
13.	Land Passbook	Revenue Deptt.	-	1115	21	1.88%
14.	Rescue kit delivered	RDD		01	01	-
15.	Sports items delivered	Social Welfare Deptt.		01	01	-
16.	Land Passbook issued during B2V4	RDD		21	01	-
17.	PMAF House delivered during B2V4. (C Inaugrated)	RDD		01	01	13

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



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: Nil

Details of the bank sanctioning it:

Total amount involved:

Nil
Nil

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 48
- b. No of Individual Soak Pits constructed 48
- V. No. of Biodiversity management committee meetings held: 03
- 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: 23
- XI. No of grievances disposed of at Panchayat level: 15
- 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 JE GRS TA	— 01 01 01	— 01 01 01	— Vijay Kumar Technical Asstt. Ravi ² Kumar (GRS)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 01 03	12 01 02	Sudesh kr. Sarita Devi Renuka Devi, Jigmat Motup Kumar Dalkar, Roma Devi Ram Raj, Vijay kr. Tenzen Dymbal Yog Raj, Tenzen Dalkar, Subriya
	JAL JEEVAN:	16	16	Anil kr, Mohd Rafi, Shiv kr. → Ditya Krishna, Babu Ram Satya Devi, Gori Lal Satish kr. Joginder Singh, Jeswant Singh U. J. S. K., S. O., T. O., K. O., D. P., C. L. Anil Sandeep.
	PDD: LINEMAN JE ANY OTHER	01 01 03	01 → 01 → 03 →	Churni Lal Harriet Singh Ashok kr. Yog Raj, Kumat Singh.
	FOOD & CIVIL SUPPLIES	02	02	Anil kr. H. salesman Sewa Ram.
	AGRICULTURE & ANIMAL HUS- BANDARY	01 03	01 01	Raj kr (AEO) Sandeep kr. (vet. Asstt.)
	SOCIAL WELFARE	01	01	Chit na
	HEALTH: Pharmacist ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 03 08 NIL 02	01 → 02 → 08 → — —	Bhadur Singh Sharda Devi, Shankri Devi Kanta Devi, Chema Tolma, Deepa Rani, Sang eeta Devi Krishna Devi, Surekha Devi — NIL — Urmoo Puri, Sushant kr.
	Fisheries ANY OTHER DEPARTMENT Water Test Lab (DHE)	01 01	01 01	Trishal Ahd. (FDA) Rekha Sharma (Sample Asstt.)



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 *Organize cleanliness drive*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *drive in the Ppt. Periodically*
The Ppt. has Installed 35 solar street lights and 60 solar lights are available and get to install.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *Yes*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *organises awareness rallies from time to time in the Ppt.*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *only few*

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? *80% achievement.*
- 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, through Public stand.*
- 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? *70%*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Few schools and AWC have no toilet facility.*
- vi) Are all the toilets in the schools/Aaganwadi functional or not? *NO*
- 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 pre-schooling? Yes/NO *yes*
- How many Bal Sabha's were organized in the Gram Panchayat-----*03*-----
- 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 *no*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *yes*
- 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? *yes*
- 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 *BPL families*
- Have all the eligible households registered in PDS or not? *yes except (two)*
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *yes*
- Have all the eligible households been registered for Pension or not? *yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *yes*
- 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 Aabled People? *yes*
- Is Gram Panchayat Office Disabled Friendly or not? *yes*
- 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 Aabled Children like toilets, barrier-free access, etc., or not? *yes, only few schools have the facilities*
- 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? *no*



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 05
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) yes
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) yes
 - iv) Number of women beneficiaries headed households covered under PDS system 40
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana (45) 45 (Forty five)
- 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) yes
 - 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) yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

- COMMITTEE MEMBERS 07
- PRESENT 05
- BIODIVERSITY REGISTER PHOTOS yes
- PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 03

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed → Berhi Nour ungai and Kali mata
- Specific product which needs to be developed → mander Sohail, Jagan Dhar, Shiv Dham
- Tourism- home stays → Local made Carpets and woolen cloths.
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given identified (copy attached)

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	2332	1900 81%	Due to poor network. 81% Completed.
Janani suraksha yojana	23	20	3 deliveries pending.
OLD AGE pension	179	179	Completed
Widow pension	67	67	Completed
Disability pension	30	30	Completed
Domicile certificate	2032	1523	Due to incomplete formalities and some have not applied.
Kisan credit card	221	61	Public least interested.
PM kisan sammannidhi	221	221	Completed



Land pass book	1115	21	due to poor network and generation is in progress.
Registration of village vendors on GEM portal	12	Nil	Not Interested
Registration of village contractors on jktenders portal	25	06	Incomplete formalities.
Registration of village contractors on PWD portal	Nil	Nil	Having no awareness about PWD Portal.
Incomplete buildings/projects	01 Beneficiaries (40)	Nil	Pls building under construction.

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted → *Nasha Mukth Bharat, Bhrashtachar Mukth Bharat, Gandhi Katha, Plantation Drive, cleanliness drive, pledge on Nasha Mukth Bharat and vigilance awareness, cultural activities etc.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *activities etc. → 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 -*

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	Const. Made to Kar/Aami Sohal	2021-22	1.00 lakh	Yes	Yes	NO.
PMAY	JK137593694	2021-22	1.30 lakh	Yes	Yes	1st installment of Rs 50000 released
IHHL UNDER SBM-G	Const. of IHHL Subject Engg.	2021-22	12.000	Yes	Yes	2nd demand release of pending installment → Nil
CSC UNDER SBMG	Const. of CSC at sohal	2020-21	1.80	Yes	Yes	- Nil -
AMRIT SAROVAR	Nil	Nil	Nil	Nil	Nil	- Nil -

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 748

Total attended 22

Proceedings: Awareness about 1) Self help group 2) Rural Livelihood mission.

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

4) Purchase of Uniform from local shop 3) mid-day-meal.

DAY 2 ACTIVITIES 6) Presence of Umeed org. 5) SSA must purchase

7) Be vocal for local etc. material from locals/SHGs.

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 87

Total attended 24

Proceedings: Interact with the children and create awareness among the children at Unga village Pt sohal for good education.

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

Play games, Nasha Mukth, Bhraashachar mukth, cleanliness under SBM, No drugs, NO child labour, Planning of work, Inculcate national values and nationalism among the children.

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 (SUN-DAY MARKET)	Inaugrated. Ground near Kali Mata Mandir Sahal	Geo-tagged.
	PMAY houses if any ready for inauguration (01)	Ajit Singh Completed 1st installment released (Amt. 50000) Two inst. pending	Geo-tagged
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Nil	Nil
	Village cultural events (01)	organised at Ups Ungai	Geo-tagged
	JJM assets/projects	JJM project of Rs 1.85 lakhs at village Sahal ↑	Geo-tagged ↑
	Any other to be identified at district level - Nil -	JJM project of Rs 1.85 lakhs at village Sahal, tender completed work not started yet. - Nil -	- Nil -

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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	Internal road connectivity	Work in Progress	Work in slow pace
2	Filter plant for safe drinking water	not taken up	Project sanctioned
3	Completion of PHC Sohal	Completed	—
4	Completion of school bld. at Sohal.	Work in Progress	D/S Block Completed upto roof level.
5	Repairment of bridge from Sohal to Chattri	Repaired	By PWD Deptt.
6	Const. of foot bridge from Sohal to Kabbau.	In Progress	Embedment Completed.
7	Need of Bank Branch / Post office	not taken up	This is the dire need of the Public.
II. Urgent Public Requirements/ Demands- B2V2			
1	Water Connection to household	In Progress	Demand fulfilled 50% Completed.
2	Re installation of mobile network	not taken up	Urgent need of the Public to connect them digitally.
3	Completion and fencing of school building & school path.	Completed	—
4	Const. of P.T. Ghar	not taken up	Land identified bnd rejected.
5	Library / sheep husbandry	Completed	—
6	Completion of PHC Sohal	Completed	—
7	Protection for sliding area	not taken up	Again, the Public raised the demand.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-availability of safe drinking water.	In Progress	DRR Submitted.
2	Road connectivity from Sohal to Ungai & Sohal to Kabbau	In Progress	Stoped by Contractors at both sites.
3	Risky foot path from village Sohal to H/S Sohal	one part Completed	Need immediate Chaynel fencing to lower the risk for school going Children and Public.



4	Non-completion of PNC Bld. at sohal	Completed	-
5	Non-completion of HS building sohal.	Completed	Building un electrified
IV. Major Problems- B2V2			
1	Road Connectivity	In Progress	work stoped at both sides.
2	PNC building at sohal	Completed	Approach road and compound wall need to be taken up.
3	School footpath.	on part completed.	→ need immediate channel fencing to avoid the risk.
4	-	-	-
5	-	-	-
V. Major Problems- B2V3			
1	Consth. of Pst Ghar	not taken up	Land not available.
2	Consth. of CSC at Andhra Ungai	In Progress	Tendered
3	Road Connectivity to kabban and Ungai by PMGSY.	In Progress	work stoped at both sides.
4	→ Staff shortage at PNC sohal	Sanction but not filled.	To be filled as earlier as possible.
5	Consth. of damaged Pathan khul by GREF & PMGSY at sohal.	not taken up	one need of the public as it irrigate 200 Kanals of Land.
VI. Major Complaints- B2V1			
1	Non-completion of PNC and school building at sohal	Completed	-
2	Glacier victims at Ungai	not taken up	Reason best known to concerned deptt.
3	Compensation still awarded	-	-
VII. Major Complaints- B2V2			
1	Sanctioning of PMAY Houses at sohal	not taken up	app closed
2	Sanctioning of SHHL under SBM for Kabban and Ungai	In Progress	24 household completed
3	-	-	-
VIII. Major Complaints- B2V3			
1	Village sohal is deprived of PMAY scheme.	not taken up	app closed.
2	Road from sohal to Ungai and sohal to kabban	In Progress	work in slow pace stoped at both sides.
3	sheep husbandry Centre at kabban and Ungai	Sanctioned	Not functioning properly.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Animal Husbandry Deptt.*
2. LEAST RESPONSIVE DEPARTMENT: *PHE DEPTT.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Network Problem and Poor Rural connectivity.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Mobile network, immediate installation of mobile tower in P.H. Sohal.</i>
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) <i>The Govt. Should sanction and execute the work/demands projected during B2V Programme to build trust among general public, to mitigate the suffering and facilitate them at their door steps. The overall</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>(06)</i> <i>visit remains successful as I got positive response from the general public.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

[Signature]
Rajinder Singh
SARPANCH
 Signature of Sarpanch
P. Y. Sohal
 (Paddar)
 Name .. *Rajinder Singh*

[Signature]
 01/11/22
 Signature of the Visiting Officer
 Name.....
P.H. Sohal

Overall Assessment

The Programme B2V is a good initiative of Govt. Overall this shall remain continued in future. A visiting officer of Pvt. Sohal I feel much delighted - feel the response and respect that I got from the Public of the Panchayat. People feels that we are proceeding towards development. As the Govt. is working on mission mode to reach our door steps, listening our demands and ensure to address the same. During two days visit of Pvt. Sohal I took stocks of various developmental works viz khuls, Soakage pits, Composit pits, IHHL under SBM, Passenger Sheds, C/Paths, Irrigation khuls, C.S.C, Klay fields, Cow shed, PMAY houses, AWC, Schools etc.

I visited / Inspected various Govt. offices viz P/S, M/S, H/S, PHC, AWC, Sub-Center / Health and wellness Center, Animal Husbandry, PDS outlets etc directed the Govt. officials to remain punctual and serve the people better and much tandemly. Various activities were done during B2V4 like "Nasha Mukth Bharat", Gandhi Katha, celebrate vigilance awareness week, Cleanliness drive under SBM, cultural activities, plantation drive Bhrashtachar Mukth Bharat (Corruption free India) etc. Spread awareness about national values and inculcate nationalism among the general public.

The major demands raised by the Public of Pvt. Sohal during B2V4 are

- 1) Constt. of boundary wall and approach road of NPHC Sohal.
- 2) Constt. of Pvt. Ghar Sohal (3) Sanctioning of Ambulance to PHC Sohal.
- 4) Constt. of Naibat / Animal Husbandry building.
- 5) Constt. of irrigation khul at Pattan Sohal which irrigates more than 200 kanals of land at Sohal.
- 6) Constt. of school Path (Fencing and grilling of the Path)
- 7) Demand of cutting and Tailoring Center at Sohal.
- 8) Installation of mobile tower at Pvt. Sohal
- 9) Constt. of kitchen shed, bathroom and electrification of

Department of Rural Development and Panchayati Raj

Government of Jammu & Kashmir

P/S School Andriha Ungai.

- 10) The major demand of the Public is Mobile network which is the urgent need of the people due to which the general public of the Pvt. remains mostly unaware and

Overall Assessment


(2)

Work of road from sohail to Ungai and Sohail to Labban is going in slow pace need to expedite. As the contractors has stopped the work at both the sites.

Major Complaints:-

- The public complained about
- 1) Unsafe drinking water at sohail.
 - 2) Poor network connectivity in the Panchayat.
 - 3) Shortage of staff at PHE sohail and bring the same into the notice of Govt. to fill the vacant posts, so that the public may not suffer in future.
 - 4) Complained about PHE staff members at Ungai as the PHE officials are non-serious and shows negligence in providing drinking water facilities to the public of village Ungai.

The Government should fulfill the demands and resolved the complaints of public raised during B2V4 on priority basis. Deliver quick services to the public. So, that the public trust on B2V scheme initiated by U7 of J&K and participate in each and every activities with zeal and zest. The overall visit during B2V4 remains successful as I listen the public patiently resolve few issue/demands on the spot and I tried my best to motivate the public of Pvt. sohail. A large gathering were seen during B2V4 in the Panchayat. Women, children, senior citizens and other participated in the programme B2V4 on 31/10/22 and 01/11/22.


01/11/22.
VO B2V4
Pvt. sohail.