



75
Azadi Ka
Amrit Mahotsav



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 upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect 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.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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 Lists 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

Day 1	Reach the village	<ol style="list-style-type: none"> 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. Wherever possible, distribute employment letters for people selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukta Abhiyan
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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. JHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in 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:

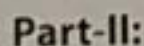
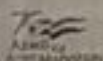
Name: SONIC DUTT
 Designation: Lecturer in Physical Education
 Department/ place of posting: Education Deptt.
 Mobile No: 96220 72346
 Email ID: Sunilduma24487@gmail.com
 Home District: Jammu
 Dates of visit: 02-11-2022 to 03-11-2022

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: GORDA
 Local Government Directory(LGD) code of the Panchayat: 240511
 Name of CD Block: MATHWAR
 Name of Tehsil: BHALWAL
 Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03 (Three)
 No. of hamlets in the Panchayat: 05 (five)
 No. of households in the Panchayat: 610 (Approx)
 Population (approx) of the Panchayat: 3615 (Approx)



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
R.O.	Rameshwar Rain	(Secretary Panchayat)
P.O.	Bannu Partap Sharma	J.E.
Food & Civil Sup.	Milki Ram	Dealer
Agriculture	Vikas Verma	
Social Welfare	Gaurav	
"	Rohit Kumar	
Health	Ajan Kumar	Doctor
"	Alpin Ahrol	-do-
A)	Kunti Devi	Asha Worker (05 other)
Sheep Husbandry	01	
Sciculture	02	1. Madan Lal 2. Pass-past ASST. -do-
ICDS	06	Anganwari Worker

PWD Deptt.
 Details of absent employees vis-à-vis list furnished by the DC office:
 Education Deptt.
 VSS Deptt.

(Attendance Recorded
 in Sanparch Register)

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

- Govt building/private
- New/need repairs

2. Furniture (Y/N) *yes*

3. Computer/printer (Y/N) *yes*

4. Internet (Y/N) *yes (from personal phone)*

5. Telephone (Y/N) *No*

6. Toilet (CSC/part of panchayat ghar) (Y/N)

7. Water (Y/N) *yes*

8. Electricity (Y/N) *No*

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) *No*

b. Primary (Y/N) *yes*

c. Secondary (Y/N) *No*

d. College (Y/N) *No*

e. University (Y/N) *No*

15. Anganwadi Centre (Y/N) *yes*

a. (govt/private)

b. Total children enrolled *181 (in sin Centre)*

15. Amrit Sarovars - details, location, condition *No*

16. Government offices- details, whether functional or not *No*

17. Ration shop (Y/N) *yes*

18. Places of tourism importance - names, little details on historical/cultural importance

19. Village heritage sites/ treks- names, little details on historical/cultural importance

20. VLW Office (Y/N) *yes*

21. Primary Healthcare Centre (Y/N) *yes*

22. List of Incomplete Buildings- names, year of construction

23. List of Underutilized Buildings- names

Building is land dispute

Tendor approved recently.

Need to develop

Health Centre (2011)

*Building of school
used by health Centre
dated (05-11-2019)*

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	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	Health Centre Under Construction
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	Visited one Building Under Construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes 4 School visited Same Building Condition in bad Condition
Swachh SBM	Evaluate	Everyone well aware about it
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground available but all activity done at School ground
Har Gaon Hariyal, Plantation drive	Evaluate status, feedback	Yes.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes 1st Time in the Month of July.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	existed group - Social welfare
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verify but not working at ground level

DAY 1 - ACTIVITIES

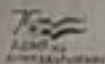
AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Public general demand.

- ① Drinking water New Boring mid Chakhar lamsu
- ② " water New Boring Prade
- ③ Electric pole and Direct Line Dhanu to Gorda
- ④ material Liberty work 2016-2017 & 2017-18
- ⑤ P.Y.T. Ghar closed, not complete payment pending
- ⑥ Model village Gorda under SC kota 95% SC Population
- ⑦ PmGsy :-
 - ① New Demand Chakhar to Dera
 - ② Naliyan to main road mathwar - 5km ^{Baba}
 - ③ Badi to Bamyar Chakhar - 5km.
- ⑧
 - ① Tourist Place Development in Aliyara dakhra
 - ② Bardayi Gorda Sheed - Dera Sthan.
 - ③ Prade water point.
- ⑨ Requirer play ground / Stadium in Gorda P.T.Y.
- ⑩ High School Gorda up to Graduation to H.S.S.
- ⑪ Path? irrigation points and Defence (Gate)
- ⑫ PHE Str. Tung Not Start After 13 year.
- ⑬ PHE main line old-time, Repairable.
- ⑭ Demand of Bank Branch & ATM.



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 :

Total Case 15 is benefitted
OBC - 04 SC - 07 ST 02
Gen - 02
(SC ST Co-operation Bank +
P.N.B. Agre)
50 Lack (A/Pay)

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 02 (Some under construction)
- b. No of Individual Soak Pits constructed 62 (Some under construction)
- V. No. of Biodiversity management committee meetings held: - 02
- 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: Yes
- XI. No of grievances disposed of at Panchayat level: No
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No (Sarpanch + Secy. only)
- 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 [Sec. Panchayat] TA	01 01 01 01	01 01 01 01	Angel Kotwal Rajinder Gupta Rameshwar Rana Bannu Par-tap.
	SCHOOL EDUCATION: <i>Total 13 School</i> TEACHER HEAD MASTER ANY OTHER	1 - HS 2 - MS 10 - PS	13	Head master 01 Teaching Staff - 37 Non Teaching - 05 <i>In all school in p.m.</i>
	JAL JEEVAN:	Daily wager only		Balwan Kumar vipan Kumar
	PDD: LINEMAN JE ANY OTHER	Daily wager only JE 01		- Gitan Chand Bannu partap Sharma
	FOOD & CIVIL SUPPLIES	Dealers		millehi Ram
	AGRICULTURE & ANIMAL HUSBANDRY	01		Vikas Verma
	SOCIAL WELFARE	Office at Amhalla (Jammu)		① Gourav ② Rohit Kumar
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 (Doctor) 01 NIC NIC NIC		1. Ajan Kumar (Doc) 2. Nitin Abrol (Doc) ③ Kunti Devi (Total 5)
	ANY OTHER DEPARTMENT	① animal husbandry ② PDD ③ Sheep ④ Sericulture ⑤ ICDS ⑥ L		(Name mentioned on Attendance Register of Surpanch)



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 MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste No
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NA
- 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 (By Revenue Deptt.)
- 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. Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 90% Completed
- 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? 75%
- 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? 65%
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? only 1st school + middle school
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? (Under-lendor)

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 **06**
- 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? **NA**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- Does the Gram Panchayat has its building or not? **Yes (Land under dispute)**
- 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 **Yes**
- Have all the eligible households registered in PDS or not? **Yes (in Panchayat Register)**
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **NA**
- Have all the eligible households been registered for Pension or not? **Yes**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **No**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- Is Gram Panchayat Office Disabled Friendly or not? **friendly.**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **No**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **Yes**
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **95%**
- Are all the eligible households getting benefits from IAY or not? **Yes**

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 05
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) yes
- Number of women beneficiaries headed households covered under PDS system yes (12 women)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana No

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

AGENDA NO.2

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

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

- ① Ashwani Kumar (Chairperson)
- ② Anjali Devi
- ③ Joti Devi
- ④ Sain Ahmed
- ⑤ Om parkas
- ⑥ Ramesh Chander
- ⑦ Mohd Raj

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

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

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

Demand to develop.

No

NA
NIL
(Excel Sheet provided by Surpanch. Those candidate who want training under himayat scheme)

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		90% Completed	Not interested to attend camp
Janani suraksha yojana	No		
OLD AGE pension	171	150	Under process
Widow pension	16	16	
Disability pension	20	15	Under process
Domicile certificate		55 %	Applied online
Kisan credit card	300 (Approx)	272	Under process
PM kisan sammannidhi	No.		



Land pass book	450	04	Not issue by Revenue Dept
Registration of village vendors on GEM portal			No
Registration of village contractors on jktenders portal	03	03	-
Registration of village contractors on PWD portal	01	-01	-
Incomplete buildings/projects	Health	Centre	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Issue dissolved demand by Public*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *No*
- Whether reported to the Deputy Commissioner *No*
- How many registered for rehabilitation under government programme *No*

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
① MGNREGA	01 (one)	2021-22	176,643	Y	Y	Y
PMAY	16	2021-22	8 (each 50,000 to 100,000) (approx)	Y	Y	NA
IHL UNDER SBM-G	31	2016-17 20-21-22	3,72,000 (Approx)	Y	Y	NA
CSC UNDER SBM-G	—	No	—	—	—	—
AMRIT SAROVAR	—	No	—	—	—	—

DAY 2 ACTIVITIES MGNREGA
① Construction of land leveling in the land of Sh. Naresh Kumar at Gorda

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

1300

① Improved Self help group.

② Self employment under unseed.

③ protect your child from bad company.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

1 PM to 2 PM 2/11/2022

450
23 held at school because children present at school that time (10 AM to 4 PM)

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

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

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	Drinking water door to door	60% Completed.	
2	Bore Well at Gorda	No taken action	
3	Dispensary upgradation	No taken Action	
4	Induction of RTE Buns	No Action	
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Majority of people good quality of water provided	-	No improved
2	Demand of model village	-	No action
3	Silae center, mini agro product	-	No Action
4	Electricity line Dhanna to Gorda	-	No Action
5	Material Connectivity work 2012-18	-	Pending Still
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking good quality of water		
2	PMGSY Road Demand Chakhar to Dera Baba		
3	Road Badi to Banyar Chakar 5 km.		

Major problems B2V2

- ① Drinking water quality not good.
- ② Pipe loose in Heavy rain fall.
- ③ Model Village Gerdam se Kota 95% se population

④ Major problems B2V3

- ① Same as B2V2

Major Complaint B2V1

- ① Poor Drinking water facility.
- ② Store facility of water is insufficient.
- ③ Protection Corate not provided by deptt.

Major Complaint B2V2

- ① Poor Drinking water facility.
- ② Demand of Model village 95% se Population (Under se Kota)
- ③ Poor road damaged road from Gerdam to Prade 7km by Baggani?

Major Complaint B2V3

- ① Door to Door water supply quality of Drinking water is poor.
- ② Dispensary not upgrade.
- ③ Poor Road connectivity.

Main Demand:- Open Source of water

Available - they demand Boaring. Two time tender was put but no one can take - this tender season behind - that is completion day of work is 75 day. It is impossible in these day so the public demand the working day of tender will be 3-4 months. - the value of Boaring is very far falling no road connectivity available here and all road covered by on foot.

(25)



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

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ① RDO & Social welfare Deptt.
2. LEAST RESPONSIVE DEPARTMENT: ② Agriculture.
③ Health Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Poor quality of Drinking water
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. Repair New Boring
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 08
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes

Signature of Sarpanch

Name Ashwani Kumar

Ashwani Kumar
SARPANCH
Pvt. Halqa Gorda (Matiwar)

Signature of the Visiting Officer

Name Sunil Mittal