



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

15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

**Day 1**

Reach the village

1. Ensure that all front line workers of different 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 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 Mukht Abhiyan

## Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: Narayan Dutt

Designation: Additional Secretary

Department/ place of posting: Awaiting posting in GAD

Mobile No: 9149584841

Email ID: ndsharmaKAS@gmail.com

Home District: \_\_\_\_\_

Dates of visit: 1st and 2nd 2022

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

Name of the Panchayat: Sundrani

Local Government Directory(LGD) code of the Panchayat: 240436

Name of CD Block: Tikri

Name of Tehsil: Udhampur

Name of District: Udhampur

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 450

Population (approx) of the Panchayat: 3500—3700 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
Rural development department	Mr Yash Paul	Panchayat Secretary
Agriculture	Balbirsingh	AEA
Horticulture	Dewan Chand	Horticulture Technician iii
Education	Jagdev Singh	Teacher
Social welfare	Kanika gupta	Distt Social welfare officer
Health	Aradhana Devi	Asha worker
PDD	Ramesh kumar	lineman
PHE	Radhay sham	Daily Wager
Animal Husbandry	Dr. Rakshanda	VAS
Revenue	Surinder kumar	Patwari
Irrigation	Ved kumar	J.E
Fisheries	Anil kumar	Fisheries Guard
PWD	Shahid	JE
ICDS	Komal Sharma	Supervisor
Forest	Manav Prasher	Forest Guard

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

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private : yes
  - b. New/needing repairs Newly renovated
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) :Yes
7. Water (Y/N) : Yes
8. Electricity (Y/N) : yes
9. Bank branch (Y/N) : Yes EDB branch
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) Yes
12. Village haat (Y/N) : yes
13. Playground (Y/N) ; yes
14. School-
  - a. Kindergarten (Y/N) : nil
  - b. Primary (Y/N) : yes (02)
  - c. Secondary (Y/N) : Yes
  - d. College (Y/N) : nil
  - e. University (Y/N) : nil
15. Anganwadi Centre (Y/N) : Yes(05)
  - a. (govt/private) : govt 7 in number
  - b. Total children enrolled ;175
15. Amrit Sarovars – details, location, condition : nil
16. Government offices- details, whether functional or not :NA
17. Ration shop (Y/N) : Private shop
18. Places of tourism importance – names, little details on historical/cultural importance : Kali mata temple(w.no.03)
19. Village heritage sites/ treks- names, little details on historical/cultural importance ; Kali mata temple(w.no.03)
20. VLW Office (Y/N): yes
21. Primary Healthcare Centre (Y/N) :yes
22. List of Incomplete Buildings- names, year of construction : NA
23. List of Underutilized Buildings- names : NA

## 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	No khidmat centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	EDB functional and progressive branch. About 1942 accounts opened
Incomplete buildings/projects	Verify whether identification and redistribution done	Road gori shanker temple to katra road
PDS	Visit, evaluate, online status	Poor network
PHC	Visit- evaluate, status of staff, equipment and quality	no
Youth clubs	Meet, interact, seek suggestions	Play ground demanded
SHG	Meet, identify problems, seek suggestions	Self employment unit demanded
PMAY	Inspect, Inaugurate	Under construction 03,01 completed
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Boundary wall and additional class room required
Swachh SBM	Evaluate	40-50 new houses yet to have IHHL
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground land identified Work not started by contractor
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Conducted
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Conducted
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Conducted
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Establishment problems

## **DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT  
DELIVERABLES LIST HERE AS PER GAD FORMAT**

## 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 :**

03

**Details of the bank sanctioning it :** JK Bank tikri

**Total amount involved :** 25.00 lakh

## 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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

a. No of Individual Compost Pits constructed

20

b. No of Individual Soak Pits constructed

35

V. No.of Biodiversity management committee meetings held: nil

VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: 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 grievance redressal box is installed: Yes

X. No of grievances received pertaining to Panchayat level: nil

XI. no of grievances disposed of at Panchayat level: nil

XII. Whether the Sarpanch/Panchayat Secretary has 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	
	Rural development department:			
	BDO	1	1	Shivana Akhtar
	JE	1	1	Akashdeep singh
	GRS	1	1	Shakinder Singh
	TA			
	Name of the School	Master		
			07	
		1. Joginder Kuma 2. Anu radha sha 3. Poonam 4. Bindu		
	JAL JEEVAN:	02	01	Balbir singh Manger
	PDD:	02	02	Ramesh kumar lineman
	LINEMAN	01	01	Ravi singh
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	1	1	Raghuvinder sharma
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Dileep singh AEA
	SOCIAL WELFARE	01	01	Komal sharma Supervisor
	HEALTH:			Aradhana devi
	ASHA	01	01	Rekha seth
	ANM	01	01	
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			Manav prasher
	ANY OTHER DEPARTMENT	Forest Forest guard	01 01	

## DAY 2-ACTIVITIES

### AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: yes 1. Clean and green village 2. Child friendly pyt
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 awareness program 01
- 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 no,
- iv. Has the Climate Resilience Plan been developed for the GP? 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. No concrete steps
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management ? No

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- ii) Do all the eligible individuals been provided the Golden Card? No
- 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? Institutionalized

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- 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? Yes

#### **4 Child Friendly village**

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 02
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

#### **5 Village with good governance**

- i) Is CSC located in the Gram Panchayat Bhawan or not? yes
- 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?  
no
- 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? 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? yes
- iv) Have all the eligible households been registered for Pension or not? yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 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? yes

#### **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? yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? no
- vi) Are all the eligible households getting benefits from IAY or not? yes

## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----  
03
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha Yes
- iv) Number of women beneficiaries headed households covered under PDS  
system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under  
Pradhan Mantri Matritva Vandana Yojana 54

## 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

## 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>) 07

COMMITTEE MEMBERS

PRESENT 06

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS No separate meetings held but issues discussed in routine panchayat meeting as informed by panchayat

## 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>) needful done

**In addition GPDP plan shall also include :**

- ☐ Tourist places which need to be developed Kali mata mandir, Safeda and Baba Bhimsan mandi
- ☐ Specific product which needs to be developed
- ☐ Tourism- home stays No requirement
- ☐ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given Separate list enclosed

## 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	1432	1376	56
Janani suraksha yojana	96	96	
OLD AGE pension	127	127	
Widow pension	22	22	
Disability pension	15	15	
Domicile certificate	1183	1183	
Kisan credit card	289	248	41(37 are not interested, 04 death cases)
PM kisan sammannidhi	24	24	

Land pass book	831	150	681 slow site
Registration of village vendors on GEM portal	nil	nil	Poor network Nil
Registration of village contractors on jktenders portal		06	NA
Registration of village contractors on PWD portal		06	
Incomplete buildings/projects		01	Land dispute

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT Abhiyan

1. Whether gram sabha resolution passed    yes
2. Details of activities conducted    03 Debates, open discussions on Nashamukhti abhiya, PLedge
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal    Yes
4. How many drug addicts in the village    no
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 THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1 Construction of 1/1 with p/work in the land of subash singh	22021-2022	1.34	Yes	Yes	No
PMAY	2 Construction of B/path from kourju pani to kanu talab	22021-2022	2.31	yes	yes	NO
	3 Construction of land leveling with p/work in the land	22021-2022	2.44	Yes	Yes	No
	1. Pmy house of Deerbal s/o Gopi	2018-2019	1.30	YES	YES	No
	2. Pmay house of sadik hussain	2018-2019	1.30	inprogress		
	3. Pmay house of Fatima bibi w/o sarajdin	2021-2022	1.30	inprogress		
	4. Pmay house of ramesh chander s/o hari ram		1.30	inprogress		
			1.30			
IHHL UNDER SBM-G	1 Sukhdev singh s/o karan singh	2019-2020	12000	Yes	Yes	NO
CSC UNDER SBMG	CSC unit at pyt ghar sundrani	2022-2023	2.00 Lacs	Yes	YES	NO
AMRIT SAROVAR	Nil					

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 650

Total attended 17

Proceedings: discussion on nasha mukhti, self dependent, Village haat

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings yes

Total children in the village above the age of 02

350-400

Total attended 100-150

Proceedings: carrier oriented discussion, Nash mukht, demand of computer and playground and books of newly introduced health care subjects

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

## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Established at initial stage	Yes
	PMAY houses if any ready for inauguration	underconstruction	Yes
	Swachh gram projects- segregation sheds etc	no	
	Amrit sarovars	nil	
	Sports kits	yes	
	Village cultural events	yes	
	JJM assets/projects	Not started	
	Any other to be identified at district level		



## FOLLOW UP OF (B2V1, B2V2 & B2V3):

*(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))*

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Road connectivity to remote hamlets in gp	No action taken	incomplete
2	Health subcentre	No action taken	
3	Vet sub centre		
4	Upgradation of existing PHE schemes	No action taken	Incomplete
5	PHE connection to left out families	No action taken	
6	Playfield	No action taken	Work not starteds
7	3new transformer	No action taken	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Road connectivity to paddar w.no.02 and 03	No action taken	
2	Health sub centre		
3	Vet sub centre	No action taken	
4	Ration depot govt	No action taken	
5	Phe connection to left out	No action taken	
6	3 new transformer	No action taken	
7	Shifting of monkeys	No action taken	
S.NO.	Particulars	Action taken	Remarks #

III.	Major Problems – B2V1		
1	Poor health care service	No action taken	
2	Monkey Menance, threat of leopard	No action taken	
3	No road connectivity in paddar, kanutalab	No action taken	

4		Improvement in condition of existing road	No action taken	
5				
IV.	Major Problems- B2V2			
1		Health sub centre	No action taken	
2		Vet sub centre	No action taken	
3		Ration depot govt	No action taken	
4		Electricity poles	About 10- 12 poles received	
5		3 new transformer		
V.	Major Problems- B2V3			
1		Same as in B2v1 and B2v2	No action taken	
2				
3				
4				
5				
VI.	Major Complaints- B2V1			
1		Road connectivity to left out hamlets through PMGSY paddar kanntalab	No action taken	
VII.	Major Complaints- B2V2			
2		1 Road connectivity for paddar kanutalab and main road 2 health sub centre 3 vet. subcentre	No action taken	
VIII.	Major Complaints- B2V3			

1

No use of continuing b2v  
editions as no action is taken on  
earlier demands raised

2

3

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- |    |                                     |   |
|----|-------------------------------------|---|
| 1. | <b>BEST DEPARTMENT:</b>             | <b>RURAL DEVELOPMENT DEPARTMENT</b>     |
| 2. | <b>LEAST RESPONSIVE DEPARTMENT:</b> | <b>PHE(JJM is not working properly)</b> |

## GENERAL ASSESSMENT OF THE VISITING OFFICER

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

**Signature of Sarpanch**

**Name .....**

**Signature of the Visiting Officer**

**Name.....**



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

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: PHE

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: - details enclosed on page separately
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Same as mentioned under Follow-up page
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) Separate page enclosed
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 05
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days - Enclosed

Signature of Sarpanch

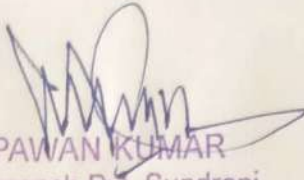
Name: SARAN KUMAR  
SARPANCH  
PANCHAYAT, KUMHAKANT  
BLOCK TIKRI

Signature of the Visiting Officer

Name: NARAYAN DUTT

## Complaints / Demands Panchayat → Sundrani

1. Govt. Ration Depot is required urgently in Panchayat - Sundrani.
2. Health Sub Centre,
3. Vet. Centre.

  
PAWAN KUMAR  
Sarpanch Pyl. Sundrani  
Mob. 9419159768

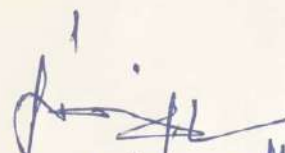


## Overall Assessment

Though enthusiasm was seen among the residents of the panchayat Sundrani, regarding continuation of B2V programme again as on 4th time.

But there was a strong resentment among the PRIs that no concrete steps have been taken so far to address the already projected demands/complaints etc.

The PRIs are requesting for ~~fulfill~~ completion of the already projected demands on priority basis as early as possible.

  
Visiting officer  
8/11/2022

## Certificate

It is certified that the Visiting Officer, Sh. Narayan Dutt (KAS), Additional Secretary stayed in the Panchayat Sundrani, Block-Tikri, District - Udhampur for two days w.e.f 01-11-2022 to 02-11-2022 as part of B2V-4 Programme.

  
PAWAN KUMAR 02/11/22  
SARPANCH  
PANCHAYAT HALQA SUNDRANI  
BLOCK TIKRI

**DAY 1 - ACTIVITIES**  
**AGENDA 3: SATURATE JAN BHIYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

5:32



< Back Deliverables format B2V4



Panchayat → Sundarni  
 Block → Tikri

RDD Deliverables

GAD Format

		18-Oct	19-Oct	20-Oct
HOD Name:				
Name of GP Visited				
S No	RDD Deliverables			
1	Sthapana Diwas adoption for all panchayats.	Yes (06-04-2022)		
2	VLW Office/Panchayat Secretariat.	Yes		
3	Website for all Panchayats	Yes (JK Pgt. Portal)		
4	PAAs to be assigned to all.	Yes		
5	Wage employment demand saturation.	Yes (Job Card Holders have been given work on demand)		
6	Har Kam Par Nam, Sai, Lagat.	Yes (CIB at each work)		
7	Social Audit through gram Sabha.	U/Process		
8	Panchayat grievance redressal system	Yes (Complaint Box/Block Diwas)		
9	Annual Plan adoption 2022-23.	Yes Adopted		
10	SDG	Yes Adopted		
11	Thematic Areas	Yes Adopted		
12	PMAY + IHHL Saturation.	U/Process		
13	Panchayat resource mobilization plan.	Yes to be made		
14	Panchayat Convergence plan.	Yes		
15	Monthly progress report of panchayat level functionaries.	Yes (Done on regular basis)		
16	Rural Hunt.	Established		
17	Panchayat Digital asset register.	Yes (JK Pgt. Portal)		
18	Panchayat Secretariat.	Established		
19	Panchayat Heritage Plan	Not submitted for this Panchayat		
20	Swachh gram.	U/Process		
21	Panchayat Good Governance index.	Yes		
22	Panchayat climate resilience plan	U/Process		
23	B2V4	In Progress		
24	Panchayat youth contractor registration.	Yes		
25	Panchayat Livelihood Plan.	U/Process		
26	Panchayat Digital Literacy plan.	-		
27	Panchayat tourism plan.	No Tourist Place in Panchayat		
28	Bharat net saturation.	Not installed		
29	Panchayat Transparency framework.	Yes (PIB, Online & G. Meetings)		
30	Awardees.	U/Process		
31	Plastic free Panchayat	U/Process		
32	Azadi Ka Amrit Mahotsav	Yes (various activities conducted in recent months)		