

Flora Nagbani



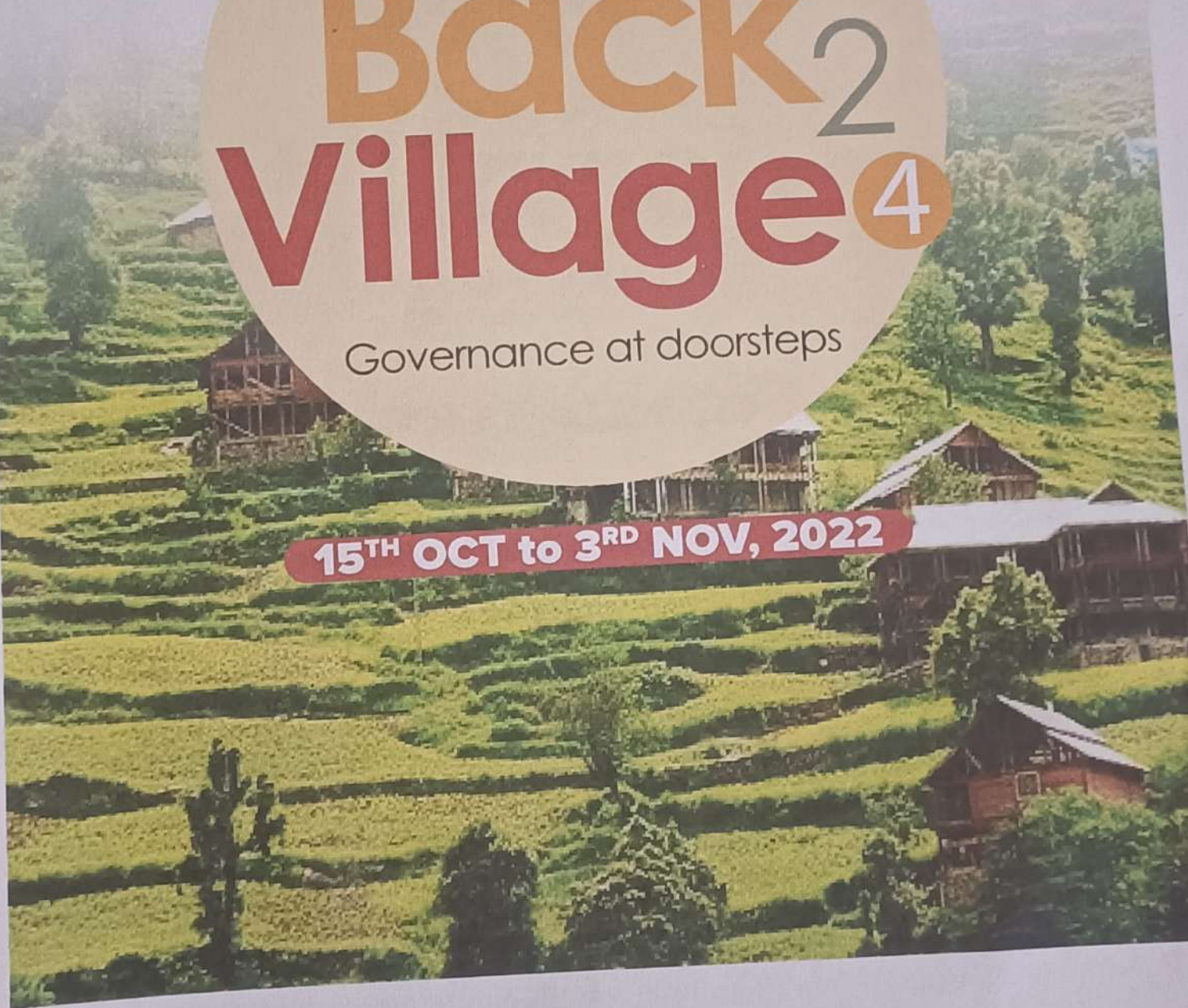
75
Azadi Ka
Amrit Mahotsav



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"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. 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 i. 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

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 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

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 activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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 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: Miss. Meidy Slathia
Designation: Additional Mission Director, JK NRLM
Department/ place of posting: RDD,
Mobile No: 9419158856
Email ID: _____
Home District: _____
Dates of visit: 31st Oct to 1st Nov, 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: Flora Nagbani
Local Government Directory(LGD) code of the Panchayat: 240647
Name of CD Block: Maeh Block
Name of Tehsil: Maeh Tehsil
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 06 NOS
No. of hamlets in the Panchayat: 06 NOS
No. of households in the Panchayat: 500
Population (approx) of the Panchayat: 6500

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. RDD	Rakety Kohli	VLW/Panchayat Secretary
2. Revenue Deptt	Shashi Kumar	Patwari
3. J&K NRLM	Reena Sharma	BPM
4. Agriculture Deptt.	Madan Lal	JAE0
5. Health		Doctor
6. ICDS		
7. PWD	Dheeraj Singh	JE
8. PHE/Jal Shakti	Ravi Kumar	AEE
9. PDD	Narinder Singh	JE
10. Employment	Pawan Kumar	BE
11. Horticulture	Kuldeep Raj	Horticulture Technician
12. Floriculture		
13. Handicraft & Handloom	Avtar Krishan, Vikesh Kumar	AHTO, JCI
14. FCS & Deptt.	Raman Sharma	TSO March 17 Banking PNB - Rakesh Kumar

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

- 15. Animal Husbandary
- 16. Social Forestry
- Dr. Navneet Badyal
- Rashmi Chaudhary
- VAS
- JR (Mali)
- 18. SBI Moh. - Swarnalal

Department	Name	Designation

Nil

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs = *Repairing ongoing*
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled = *154 NO'S*
15. Amrit Sarovars - details, location, condition - *Amrit Sarovar at Nag Devta Temple*
16. Government offices- details, whether functional or not *Yes*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance → *Nag Devta Temple*
19. Village heritage sites/ treks- names, little details on historical/cultural importance → *Heritage Temple.*
20. VLW Office (Y/N) → *Same as above.*
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *NO*
23. List of Underutilized Buildings- names *NO.*

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	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	visited the PDS shop, it was satisfactory. Public was satisfied
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Meeting held and they demanded the playground & more opportunities for SHG. Requested for employment at shop for grade 8 & 9 level.
SHG	Meet, identify problems, seek suggestions	Opposite side
PMAY	Inspect, Inaugurate	PMAY House Inspected.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited the school. Toilet was clean and proper water & electricity was present. Staff was cooperative & humble.
Swachh SBM	Evaluate	The Panchayat was overall clean and look like being constructed for grey water management.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground constructed. Participated in sports event at G.P. Ladose.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive conducted.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural program by school children
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the departments established their stalls for a day at Panchayat Ghata Flora Nigami.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No project was going on.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverables

1. → 95.78% Coverage.
2. → Demo Given
3. → Land Passbooks Issued - 1328 i.e 50% of the eligible HH/owners.
4. → No Mutations pending
5. → List Enclosed for Self Employment Drive.
 - 15 persons for Self Employment/Skill Development
 - 20 persons for Himayat Scheme.
6. → Awarard
7. → Yes Meeting with old age Citizens/Clubs & Youth Club meetings held.
8. → Swachh Gram: plan for SWM approved and forwarded for tendering.
 - Plantation Drive Conducted
 - Plastic Collection done
9. → Ameit Sarovar : → Inaugurated the Ameit Sarovar Completed one part, other is forwarded for tendering.
10. → Azadi Ka Ameit Mohotsav : → Panchayat Album painted depicting Azadi Ka Ameit Mohotsav celebrated.
11. → Open discussion with Youth, Middle age, P.R.I's and SHO Concerned done at Panchayat on Nasha Mukta Bharat & Brashtachari Mukta Bharat.
12. → VLW/Patwari office established & Contact No's displayed on office wall.

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 :

List Formulation done for Himayat & Skill development.

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 NOS
- b. No of Individual Soak Pits constructed → 50 NOS
- V. No. of Biodiversity management committee meetings held: → 2
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: → 2
- XI. No of grievances disposed of at Panchayat level: → 01 ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS / VLV TA	01 01 01 01	01 00 01 01	Sh. Vijay Kumar Sharma - Preety Kohli Harsh Dev Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER / Incharge Teacher ANY OTHER / Surplus	06 04 00	05 04 01	List Enclosed School wise
	JAL JEEVAN:	05 - Daily 3 - Line Man (Civil) 3 - Mechanical	-05 03 03	Kewal Kumar, Ravi Kant Narib Singh (Asst. Line Man permanent), Suresh Singh, Seva Ram, Mechanical Indrajit Raing, Jeet Raj, Raj Kumar, Kuldeep Singh, Sandeep, Deep Singh
	PDD: LINEMAN JE ANY OTHER Meter Reader	02 1 1	02 01 01	Mohinder Lal, Suram chand. Sanjeev Haas Mohinder Singh
	FOOD & CIVIL SUPPLIES	3 - Dealers	03	1) Som Dutt - Ladore 2) MPCS → Sumit Sharma, Ladore 3) Suraj Parkash - Flora Nagbani
	AGRICULTURE & ANIMAL HUSBANDARY JAEO Animal Husbandary S.V. Assistant	01 1 1	01 1 1	SH. Madan Lal
	SOCIAL WELFARE At pvt Level.	NA	NA	NA
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3	3	Sushma, Raj Kumari, Asha.
	ANY OTHER DEPARTMENT	-	-	-

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *Yes*
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 *SWM plan Approved & sent for*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *tendering Solar Panel at Panchayat Ghar*
- 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 under SAMITVA Scheme.*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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. → *Constituted BMC Committee use of Solar Equipments in Panchayat*
- 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? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *95.78% Covered.*
- 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? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes, Soak pits Construction going on*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi 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/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 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? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes through
- ii) Have all the eligible households registered in PDS or not? Yes PDS System & Categorization.
- 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?
- 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 (Railing & Ramp present)
- 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? ~~only~~ NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? NO All the eligible beneficiaries are registered on AWASS + and waiting for their turn.

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/No) ✓
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country → Awared
 (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 → 7

PRESENT → 3

BIODIVERSITY REGISTER PHOTOS → Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - 2 Meetings held

Biodiversity Register

Panchayat → Flora Nagbani

Block → March

Year → 2022

Panchayat - Flora Nagbani.

Today on 20-05-2022 Mr. Anush Sudan
S/o Sh. Kamlesh Kumar R/o Poonch
(JRF) visited in Panchayat Gher Flora Nagbani
regarding study on Peoples Biodiversity Register
update. He interacted with PRI's & shared
his knowledge with PRI's & general public
farming community.

Anush Sudan
20/05/22

SARPANCH
Vandana Kumari
Pvt. Halqa Flora Nagbani
Panchayat Secretary
Panchayat Flora Nagbani.
Math Janari

Anush Sudan JRF
JK Biodiversity Council.

P O SHARMA
PANCH Flora Nagbani
W.No. 1 Block Math

Chain Singh
CHAIN SINGH
Naib Sarpanch
Pvt. Nagbani Flora
(Halqa Math) W.No. 3

SUBASH CHANDER
PANCH
Panchayat Halqa Flora Nagbani
Block Math

Sharma.
REKHA SHARMA
PANCH W.No. 2
Pvt. Flora Nagbani

Devi
Krishan Lal
Panch W.No.

Usha Devi
USHHA DEVI
PANCH
W.No 5-Pvt. Halqa Flora
Nagbani Block Math

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 → Nag Devta Temple

Specific product which needs to be developed → Milk Dairy

Tourism- home stays → Nil

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

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	3988	3820	168
Janani suraksha yojana	21	21	0
OLD AGE pension	251	251	Nil
Widow pension	33	33	Nil
Disability pension	33	33	Nil
Domicile certificate	240 Tehsil Level Data	217	23
Kisan credit card	527	483	44
PM kisan sammannidhi	527	351	176

Land pass book	2656	1328	50%
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	06	06	nil
Registration of village contractors on PWD portal			
Incomplete buildings/projects	NA	NA	NA

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Yes — Gram Sabha & Meeting at School level.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *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.*

Office of the Sarpanch Halqa Panchayat FLORA NAGIBANI

Adoptation of resolution for saturation of 100 Points programme Sustainable Development Goals (SDGs)

Today on 18/04/2022, A Gram Sabha is conducted under the Chairmanship of Sarpanch Smt. VANDANA KUMARI in presence of other members of PRIs and locals of the Panchayat.

The Agenda of the Gram Sabha was to discuss 100 points programme regarding Gram Swaraj month as these 100 points shall be saturated at Panchayat level. These 100 points pertains to different departments and the same will be saturated in this ongoing month of Gram Swaraj.

We all in Panchayat FLORA NAGIBANI of the Block MARH do hereby take oath that, we will saturate these 100 points by aligning with the concerned department in the ongoing month of Gram Swaraj.

In addition to these 100 Points, we the inhabitants of the Halqa Panchayat FLORA NAGIBANI pledge to make our Area Development and all other Plans keeping in minds the following 09 themes of the Sustainable Development Goals (SDGs).

S.No.	Themes	Tick Whichever is Applicable in Panchayat. (Minimum two required)
01	Poverty free and enhanced livelihood in Village.	✓
02	Healthy Village.	✓
03	Child Friendly Village.	✓
04	Water Sufficient Village.	✓
05	Clean and Green Village.	✓
06	Self Sufficient Infrastructure in Village.	✓
07	Socially Secured Village.	✓
08	Village with Good Governance.	✓
09	Engendered Development in Village	✓

Krishan Lal
KRISHAN LAL
Panch W. No. 4
Flora Nagbani

Vandana Kumari
SARPANCH
Vandana Kumari
Pvt. Halqa Flora Nagbani

Usha Devi
USHA DEVI
PANCH
W No 5 Pvt. Halqa
Nagbani Block

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	Repairing/Renovate of Pond near Nagdevta Paudta	2022-23	4.5L	Satisfactory	Yes	NO
PMAY	Baldev Raj	2021-22	1.30L	Satisfactory	Yes	NO
IHHL UNDER SBM-G	Baldev Raj	2021-22	12000/-	Satisfactory	Yes	NO
CSC UNDER SBMG	CSC Manyal Beahona	2020-21	3.00 Lacs	Executed Satisfactory	-	NO
AMRIT SAROVAR	Repair/Renovate of Pond Near Nagdevta temple Flora Nagbani	2022-23	4.5L	Executed Satisfactory	Yes	NO Need More work

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 45

Proceedings: Yes (Kauwai Register)

(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 ...5yrs

Total attended 1

Proceedings: → Yes (Kauwai Register)

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

MAHILA SABHA

Today on Nov 1, 2022 a Mahila Sabha was held at GPS Ladore under the Chairmanship of visiting officer for B2V4 Smt. Mridu Salathia, Additional Mission Director, JKNRLM and Sarpanch Smt. Vandana Kumari. All the PRIs were present at the Sabha. Ladies from SHGs, ICDS dept and general public attended the Sabha. The proceedings of the Sabha are listed below:

- i) The visiting officer stressed on how the role of women has evolved over the years and how they can contribute in building a healthy and better society.
- ii) Various schemes and programmes run by the Govt. for pregnant and unemployed women were discussed during the sabha.
- iii) SHGs were directed to involve more women either in the existing groups or by creating new ones to increase the number of earning women in the panchayat.
- iv) Schemes related to Girl education were discussed to increase the enrollment of female students in the schools.
- v) The women present demanded setting up of a packaging unit locally and also provide space/shop within the panchayat for sale of their merchandise in the panchayat. The visiting officer directed the SHGs to look into the matter and the demand was also added to the Village Development Plan.
- vi) While concluding the event the visiting officer stressed upon holding such Mahila Sabhas more often so that the women in the panchayat can be empowered.
- vii) Towards the end of the event 'Gandhi Katha at Gram Level' was also held. The life of Mahatma Gandhi was discussed in brief at the event alongwith the main teachings of Gandhiji. The need and relevance of Gandhian principles like non-violence, gender equality, women empowerment, abolishing Casteism and Communal harmony were also discussed. The decentralization of powers to panchayat for strengthening the Panchayati Raj system and promote democracy at grass root level was focused upon.

Mridu
Visiting officer

BAL SABHA

Today on Nov 1, 2022 a Bal Sabha was held at GPS Ladore under the Chairmanship of visiting officer for B2V4 Smt. Mridu Salathia, Additional Mission Director, JKNRLM and Sarpanch Smt. Vandana Kumari. All the PRIs were present at the Sabha. The proceedings of the Sabha are listed below:

- i) Children were asked to focus not only on academics but keep a balance between studies and physical activities.
- ii) The students were also made aware of the growing problem of drugs in the society and asked to stay away from drugs.
- iii) The students were encouraged to participate in some sort of sports activities, indoor or outdoor.
- iv) Two cultural items was presented by the students of GPS Ladore.
- v) Students played Carom, Ludo, Skipping rope and Badminton at the School.
- vi) Towards the end the certificates for participation and achievement were distributed among the students.

Mridu.
Visiting officer

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 JKSRML (SUNDAY MARKET)	01	✓
	PMAY houses if any ready for inauguration	Inspected	✓
	Swachh gram projects- segregation sheds etc	1 SWM plan Approved & send for tendering	✓
	Amrit sarovars	01, Desilting & Tile work done Inaugurated	✓
	Sports kits	02 distributed to Old age club members.	✓
	Village cultural events	02 - Performed at GPS Ladore by School Children.	✓
	JJM assets/projects	nil	nil
	Any other to be identified at district level	—	—





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Google

Google



GPS Map Camera
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GPS Map Camera



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BRIGHT MAKES A MAN





GOVT. P.S LADORE . (ZONE MARCH)
UDISE - 0113107701

CLASS ROOM

HOW PAPER IN BOOK IS THE FUTURE.

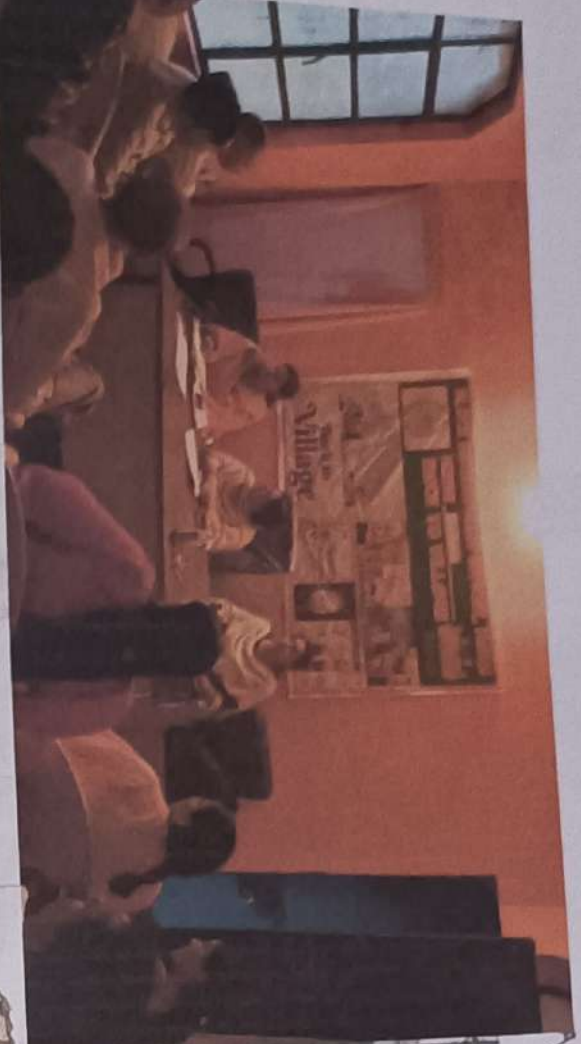
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GPS Map Camera



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Jammu, null, null
MHAC Rd, Jammu, 181206
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Long 74.762521°
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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	No proper drainage system and lanes drains in Panchayat	NO	-
2	NO proper Transportation facility	NO	-
3	NO regular power supply by PDD	NO	-
4	Block topping and connecting internal roads	NO	-
5	Toilet under SWA	NO Toilet Constructed in School	-
6	Unhygienic drinking water piped water	NO	-
7	Housing under PMAY	NO -	-
II. Urgent Public Requirements/ Demands- B2V2			
1	Boundary wall around Cremation ground/ Numbargaud. Common toilet near Cremation ground.	Pending	-
2	Girls Toilet in Govt Primary school ladore. and drinking supply through PHE	done.	-
3	Well planned drainage system in the panchayat Flora Nagbani and good system of Solid waste disposal.	(NO work done)	-
4	Permanent Bus service in the village Flora Nagbani and public Transport from Punnu Di Hatti to Jewat.	Not provided	-
5	Bridge at Flora Nagbani Nallah	-	-
6	Clean piped drinking water in the Panchayat and village Ladore	Demand work not done.	-
7	Play ground in the Panchayat	Not addressed.	Sanctioned in Capex but lapsed.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Toilet ^{Corruption} in Revenue. Toilets under SWA		
2	Power Supply	NO	-
3	Unhygienic Drinking water	NO	-

4				
5		Banking Facilities	NO	-
IV.	Major Problems- B2V2	Toilets	NO	-
1		Corruption	Revenue dept.	Online system established
2		Power Supply	Improved	-
3		Unfit drinking water	PHE	No improvement
4		Banking loan facilities	Finance dept - Nil	-
5		Sanctioned Toilets not Executed	RDD - In progress	2 CSC Constructed & 1 Sanctioned
V.	Major Problems- B2V3			
1				
2				
3				
4				
5				
VI.	Major Complaints- B2V1			
1		The greivances/works recorded in B2V1 not been taken up and there was great resentment among		
2		Inhabitants of Panchayat.		
3				
VII.	Major Complaints- B2V2			
1		Supply of Electricity	NO	-
2		No awareness of CSS	Created Awareness	-
3		Corruption in Revenue, PWD	NO	-
VIII.	Major Complaints- B2V3			
1				
2				
3				

Observations B2V4

During the B2V4 full participation of the PRI Members was seen. B2V is getting better understanding with the public with the passing years. As marked, improvement in public's perception regarding benefits of this program can be seen. B2V4 in Flora Nagbani Panchayat was overall a well-organized programme. I appreciate female Sarpanch Smt. Vandana Kumari for her motivation for women welfare. I also record my appreciation for Panchayat Secretary Smt. Preety Kohli who organized and conducted the B2V4 Programme in a befitting manner. It is very satisfying to see well qualified and enterprising persons like Preety, managing the affairs of Panchayat.

The school education and ICDS departments are delivering in best possible manner. Involvement of school staff could be seen in promoting holistic development of children. Feedback was given by the public regarding teachers of GPS Ladore taking care of personal hygiene of children besides curricular and extra curricular activities.

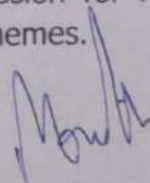
Demand for public transport in certain unattended areas was loud and one of the prominent route in this regard from Punnu di hatti needs to be connected via Domana to Jewel chowk for convenience of college students and women .

There is a scope for formulation of good tourism plan in this panchyat with an active involvement of departments of Irrigation and Flood Control, Horticulture and Tourism. This panchayat has an ancient temple of Nag devta which is deeply revered by the locals. It has historic significance and there is great footfall in the melas held during Shivratri and Nag Panchmi in this temple. This temple has a huge chunk of land associated with it which is a deep forest and undisturbed. Its status need to be preserved. This historic temple has an Amritsarovar in its vicinity, as such this place along with orchards of citrus fruits if developed by the horticulture department and canals running along the length and breadth of this panchayat if maintained and kept clean by the Irrigation and Flood control department could make this panchayat a big tourist attraction. This panchayat has an added advantage of being well connected with Jammu city besides being clean and green.

There needs to be door to door collection of solid waste as in municipal areas. For liquid waste management scheme of soakage pits has been well taken by the people.

As Panchayats are symbol of people's power at grass-root level and beacon of our strong democracy, it is my suggestion that buildings of panchayat-ghar should be tastefully made / well renovated with all the modern facilities.

Lack of awareness regarding many CSS /UT Schemes has been noticed among public. My suggestion is for organizing frequent session for PRI members at Panchayat level to make them well versed in these schemes.

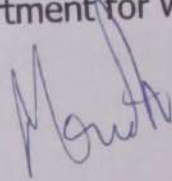


As the government functioning has started shifting towards e-governance our PRI members need to be educated /trained in operating these digital applications.

After taking the feedback from the public during informal meetings with senior citizens, youth and during Bal Sabha and Mahila Sabha I wish to recommend following demands to be full filled on priority:

- a) Bathing Ghat for ladies near Cremation Shed, Flora Nagbani
- b) Requirement of 2 additional rooms at GPS Ladore
- c) Construction of lane drain from main road to Mohinder House W.No. 4 & 5
- d) Construction of lane drain from House of Bishan Dass to House of Pawan W.No.5
- e) Requirement of Public transport from Punnu di Hatti to Jewel via Damana
- f) Requirement of Handpump at Ladore

During the awareness discourse on drug addiction, it was observed that people are not opening up for discussion. I suggest that there must be a good and approachable mechanism in place for rehabilitation of an addict as people are generally unaware of the action to be taken once they identify an addict. Institutions for their re-habilitation should be established in large number and treatment should be free of cost. Police department should hold frequent interaction with civil society members on different crime and anti-social activities. A good response for RDD Schemes in the Panchayat was seen including JKRLM which has been well received by the people. Employment department needs to be more proactive. My Best wishes to the PRIs and various department for working sincerely towards welfare of this panchayat.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** RDD, ICDS, School Education
2. **LEAST RESPONSIVE DEPARTMENT:** Employment Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Less information regarding online services & no medicines were available free of cost at PHC Marh for school child</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Public Transportation Facility from Kunnu Di Hatti Flora Nagbani to Jewel Choke via Domana.</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>Assessment Enclosed.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

This is to Certify that visiting officer has stayed in Panchayat for 2 days i.e 31st Oct and 1st Nov, 2022 at Panchayat Flora Nagbani, Block Marh.

Vandana Kumari
SARPANCH
Pvt. Flora Nagbani
Block Marh

Signature of Sarpanch

Name *Vandana Kumari*

Mridha 11/11/22
Signature of the Visiting Officer

Name *Mridha Sathia*