



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

Governance at doorsteps

**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 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"> <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 I-M-H-L 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>

<p><b>Day 1</b></p>	<p>Reach the village</p>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different deptts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/P5B counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukh Abhiyan</li> </ol>
---------------------	--------------------------	---





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 JKSRM
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: SADAT HUSSAIN  
 Designation: A.E.E.  
 Department/ place of posting: PHE (M) / UDHAMPUR Sub Div. Doda  
 Mobile No: 7889423940  
 Email ID: Sadatnitu@gmail.com  
 Home District: DODA  
 Dates of visit: 28/10/22 & 29/10/22

**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: NALLA GHOURAN A  
 Local Government Directory(LGD) code of the Panchayat: 240333  
 Name of CD Block: GHORDI  
 Name of Tehsil: RAM NAGAR  
 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: 220  
 Population (approx) of the Panchayat: ≅ 1700 Souls





## 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. R D A	SANJAY KUMAR SHARMA	GRS
2 EDUCATION	SANJAY KUMAR SHARMA	
3. PHE	RAKESH KUMAR	STG
4. IRRIGATION	BOAH RAJ	HELPER
5 FOREST	KIKAR RAM	FOREST GUARD
6 SHEEP HUSBANDARY	SHAFIA BANO	STOCK ASSTR
7. ICDS	SWARNA DEVI	W/S
8 PAA	NANAK CHAND	L/M
9. HEALTH	AASHIM KUMAR	FMAHN
10. REV.	JAGVIR SINGH	PATWARI
11. PMGSY	RAKHU	J.E.

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

Department	Name	Designation
Notice/Date of The Frontline Worker Who Were Assigned to Gram Panchayat Officially For B2 Y4 Work Nor Provided to The Visiting Officer.		

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/need repairs
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) { TEMP. ARRANGEMENT }
8. Electricity (Y/N) — do —
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N) (60 x 40 feet under const.)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N) 02 non.
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N) 04 non.
  - a. (govt/private)
  - b. Total children enrolled 132 non.
15. Amrit Sarovars – details, location, condition NIL
16. Government offices- details, whether functional or not (SCHOOLS, PANCHAYAT GHAR, NTPHC) FUNCTIONAL
17. Ration shop (Y/N) PRIVATE
18. Places of tourism importance – names, little details on historical/cultural importance 1) DANIALA DHAR
19. Village heritage sites/ treks- names, little details on historical/cultural importance (P.D. NALLA COCAIN B) 2) MARAHADA MATA TEMPLE (PA SATYALTA)
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), NTPHC
22. List of Incomplete Buildings- names, year of construction NIL
23. List of Underutilized Buildings- names NIL



## 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	E.P. DEVOID OF SUCH INSTITUTIONS / INFRASTRUCTURE
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	— do —
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	PRIVATE BUILDING / FUNCTIONAL SATISF.
PHC	Visit- evaluate, status of staff, equipment and quality	FUNCTIONAL / GOVT. BUILDING BUT UNDER STAFF, NO DOCTORS POSTED!
Youth clubs	Meet, interact, seek suggestions	NIL / GIVEN ASSURANCE OF FORMATION OF AT LEAST ONE CLUB.
SHG	Meet, identify problems, seek suggestions	DOING COMMENDABLE JOB (UMEDA)
PMAY	Inspect, Inaugurate	DONE
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	NO SEPERATE TOILET FACILITY FOR OF GIRLS/WOMEN STAFF & POOR MAINTENANCE.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	KABADI & KHO KHO. BOTH GIRLS & BOYS. URGENT REQ. OF LAND FOR PLAY GROUNDS.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	POOR.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	NIL
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	DIFFERENT STALLS INSTALLED BY JKA LM (UMEDA). EXCELLENT JOB.
1. Jal Jeewan Mission verification- WSS/JSD 2. Electricity supply	Verify	1. ALL WORKS TENDERED BUT NONE EXECUTED DUE TO NON PARTICIPATION OF CONTRACTOR. 2. GOOD BUT GP DEVOID OF PERMANENT ELECTRICITY CONNECTION.



Sr.	NAME OF DELIVERABLES	DEPT	Over All Target OF G.P	Cum. Achievement Till 28 Oct 2022	TODAY'S ACHIEVEMENT	REM.
1	Golden Health Card	HEALTH	2870	2820	Nil	IN PROGRESS
2	Land Pam Book	REVENUE	DATA NOT	AVAILABLE		
3	Inheritance Mutation.	REVENUE	—	do—	Nil	—do—
4	Self Employment Drive	SEIK BANK EX GRANT.	—	do—		
5	Identify Candidates for Skill Training under HIMAYAT & OCE Scheme. (LIMEED)	RDD	—	13 GROUPS (LIMEED)	Nil UNDER AS PROCESS	HIMAYAT JUST LAUN- CHED
6	CSC/ST Camps In Gram Panchayat	GT	Nil	Nil	Nil	
7	Creating Awareness Of Jan Bhigida Among PRGs & Public	GT	—	CREATED	AWARENESS DURING B.Y.	
8	Painting of Digital SEIK In Every Panchayat	RDD	—	—do—		
9	Pani Samiti Meetings To Be Held	JAL SHAKTI	—	MEETINGS HELD LONG AGO.		
10	Field Training Kts To Be Provided Ex Training Given	JAL SHAKTI	—	01		
11	Certification of Water Sufficient Ex Quality of Water	JAL SHAKTI	—	YES		
12	Information of Sketch Gram Plan * Door To Door Collection etc. * Management of Grey Water, Black Water Ex Solid Waste.	RDD	Nil	Nil	Nil	IN PROGRESS
13	UDID Cards To Be Converted To Digital Format.	SOCIAL WELFARE LABOUR	Nil	10%.	Nil	NON COOPERATION BY THE DEPT IN PROGRESS
14	E-SHRAM CARD	YSSS	1860			
15	Grassroot Playfields & Courts That At Least One Sports Event Is Held.	REV/RDD		KHO KHO & KABADDI MATCH BOTH BOYS & GIRLS HELD		PLAY FIELD UNDER CONSTRUCTION
16	Grassroot Office Of Patwari, VLW Ex Ensure That Name & Photo Not Of The Patwari/VLW Is Painted On The Wall Of The Office	REV/RDD		VLW OFFICE ESTABLISHED ONLY		
17	Amrit SANGARS - Grassroot Quality	RDD	Nil	Nil	Nil	
18	Youth Clubs Interact	YOUTH MISSION		01 CLUB ESTABLISHED		
19	Azadi Ka Amrit Mahotav - Upload High Quality Video	CULTURE DCs		CELEBRATED IN G.P.		
20	Hold Gram Sabha Meetings & Assess Quality and Effectiveness of Service Delivery, Performance & Ranking of Dept Ex Perception of Corruption	ALL VISITING OFFICERS		CONDUCTED GRAM SABHA & MAHILA SABHA DURING B.Y.		





## 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 :

1. UMEED 2) I → 1.00 lac 13 GP.  
II → 2.00 lac 10 GP.  
III → 3.00 lac NIL

2. Village Organization TOTAL 33.00 lac  
→ 02 Nos.  
@ ₹ 1.00 / MEMBER / MONTH

## 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 20 Nos. (5x5)
- b. No of Individual Soak Pits constructed — do —
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information board 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 grievances redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: — do —
- 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 ✓

OFFICE OF THE HEADMASTER GOVT HIGH SCHOOL NALLA GHOURAN (ZONE-GHORDI)

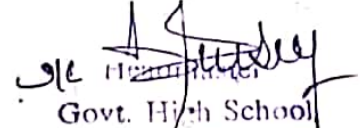
Page (8)

Subject :- Staff Statement Govt. High School Nalla Ghouran .

S.No	Name of School	No. of Sanction Posts			Filled			Vacant / Un filled			Remarks
		Teachers	Masters	Head Master	Teachers	Masters	Head Master	Teacher s	Masters	Head Master	
1 12357/66	Govt High School Nalla Ghouran	07	01	Nil	04	Nil	Nil	03	01	Nil	
2 32 15/17	Govt. Middle School Kalma	04	Nil	Nil	02	Nil	Nil	02	Nil	Nil	REK Presenty working at GHS Nalla Ghouran. 1 RRET Tr. Transferred
3 09 3/6	Govt. P S Janaid	02	Nil	Nil	02	Nil	Nil	Nil	Nil	Nil	
4 14 8/6	Govt. P S Bhor	02	Nil	Nil	01	Nil	Nil	Nil	Nil	Nil	1 RET Tr. Regien from this School

NO: 483/ Nq: 1120.

Dated: 29.10.22.

  
 Headmaster  
 Govt. High School  
 Nalla Ghouran (Zone-Ghordi)

ST GOVT. HIGH SCHOOL NALLA GHOURAN

1. ASHOK KUMAR

2. PARVEEN AKHTAR

3. AJAY KUMAR

4. ARPANA DEONIA

5. RAJHIVEER SINGH

GOVT. MIDDLE SCHOOL KALMA

I NEERAJ KUMAR

GOVT. PRIMARY SCHOOL JANAI

1. SUDESH KUMAR

2. SANJAY KUMAR

GOVT. PRIMARY SCHOOL ~~BHO~~ BHORI

I SUSHMA KUMARI

PHONE NO. . .

6006612008

8493984699

9906345098

7889657072

7051840553

9596892652

9797471700

7889819461

9596959623



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 0 01 01	01 0 01 01	Madan Mohan Sharma Sanjay Kumar Sharma Dushant
	SCHOOL EDUCATION: HIS TEACHER HEAD MASTER ANY OTHER	→		INF ENCLOSED IN SEPERATE PAGE.
	JAL JEEVAN:	03	03	Rakesh Kumar JTG Bodh Ray CPN Bimal Ray -cb-
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	NANAK CHAND L/M DANISH MANKOTIA JE. BED KUMAR CPN
	FOOD & CIVIL SUPPLIES	Nil 01	Nil 01	PRIVATE DEALER / BUILDING VINOD KUMAR.
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 01	ANUR SHARMA JE. RAMESH KUMAR ATTENDENT
1)	SOCIAL WELFARE	-	-	ABSENT!
2)	GCAS	04	04	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 00 — —	03 00 — —	1. GUDAI DEVI 2. KAMLA DEVI 3. LAUXMI DEVI
	SHEEP HUSBANDARY ANY OTHER DEPARTMENT	01	01	SHAFIA BANO STOCK ASCTT.

⇒ ONLY TEACHING STAFF & IV CLASS STAFF (HUMAN RESOURCE) AVAILABLE AT P.A. LEVEL!





## 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: Nil.
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 IN PROGRESS
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
INSTALLATION / USAGE OF SOLAR LIGHTS STARTED.
- 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 DATA NOT PROVIDED BY THE (CONCERNED) DEPT. OFFICIAL ABSENT.
- 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. Low PROGRESS
- 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 (11 Yrs & ABOVE)
- 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? 98% AT HOSPITALS

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 30% HAVE.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Nil
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES MAX
- 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? NO.

#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓ *SOME KIDS G1 TO PRIVATE SCHOOLS / INSTITUTIONS*
- How many Bal Sabha's were organized in the Gram Panchayat----- *JUST STARTED*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *N/A*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? ✓ *NO*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *NO*
- Does the Gram Panchayat has its building or not? *YES*
- 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? *NO*
- Is Social Audit of earlier Schemes/Programs carried out or not? *14 FC LIPTO 03/22*

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? *YES*
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *NO BUT DURING B2V4 SARPANCH AGREED TO PROVIDE REQ. SPACE!*
- Have all the eligible households been registered for Pension or not? *CONCERNED DEPT OFFICIALS ABSENT*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 7 Socially secured village

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

*BUT*  
\* Relevant Data/Inf. Not Provided By Concerned Off/Dept.





## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat----- *01 Just Started.*
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *No) But During B2V4 Sarpanch Has Agreed To Provide Space.*
  - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *✓*
  - Number of women beneficiaries headed households covered under PDS system..... *20*
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... *05*
- 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) *✓*
  - Whether child-friendly park with required facilities is available in GP (Yes/No) *✓*
  - Whether the GP has easy access to Godown for storage (Yes/No) *✓*
  - Whether street lights are provided in public places for ensuring safety (Yes/No) *About 40%*

## 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

*BMC Held Just One Meeting & Member Constituted!  
No PBR formed by the concerned Social Forest Dept.*

Page (11)

## 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>)

⇒ TASK DONE

### 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

⇒ Please Check Day 1 Agenda Point 18.  
 ⇒ Veg. Such As Cucumber/Turmeric  
 (Packing/Transportation/Sale)  
 Not LAUNCHED yet.  
 Not LAUNCHED.

## 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	2870	2820	MINOR KIDS Ee Now Availability Of Computer
Janani suraksha yojana	28	05	
OLD AGE pension	ABSENT		DATA NOT
Widow pension			PROVIDED BY THE
Disability pension			CONCERNED DEPTT.
Domicile certificate			— do —
Kisan credit card	243	153	RELUCTANT / OVER AGED
PM kisan sammannidhi	224	224	





Land pass book	ABSENT / DATA NOT PROVIDED BY CONC. DEPT.		
Registration of village vendors on GEM portal	03	03	1) M/S KULDEEP BUILDING MATERIALS 2) M/S SAGOTRA BUILDING MAT.
Registration of village contractors on jktenders portal	03	03	3) M/S TRIPATHI BUILDING MAT.
Registration of village contractors on PWD portal	03	03	
Incomplete buildings/projects	Nil	Nil	N/A.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **YES.**
- Details of activities conducted **AWARENESS MEETING & DATA HELD IN HIGH SCHOOL NALLA GHOURAN.**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **?**
- How many drug addicts in the village **REQ. INFORMATION**
- Whether reported to the Deputy Commissioner **& DATA NOT**
- How many registered for rehabilitation under government programme **PROVIDED / MAINTAINED**

NAME OF SCHEME	DETAILS OF WORKERS	YEAR OF WORK APPROVAL	AMNT. APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1. Const. of Khool Quarried To Bowl.	2022-22	₹1,07,800/-	- YES -	Nil
	2. Const of R/Wall & P/Wall T Road Ward No. 7	2021-22	99,973/-	- do -	Mat. Payment Pending
	3. Const of Land Levelling Work Land of Ramesh & Others Ward No. 6	2020-21	99,753/-	- do -	Nil.
	1. PMAY House of Shanti Devi	2020-21	₹1,30,000/-	- do -	Nil
PMAY	2. — do — Ramonh	- do -	₹1,30,000/-	- do -	Nil
	3. — do — Seema Devi	- do -	₹1,30,000/-	- do -	Nil
	4. — do — Kanturi Lal	- do -	₹1,30,000/-	- do -	Nil
	5. — do — Anil Raj	- do -	₹1,30,000/-	- do -	Nil

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA		DATA	ENCLOSED	IN		
PMAY			SEPERATE	PAGE		
IHL UNDER SBM-G	Nil	—	—	—	—	—
CSC UNDER SBMG	Nil	—	—	—	—	—
AMRIT SAROVARS	Nil	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 10 +

Proceedings:

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

Information Not Provided.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 5-6 Yrs.

Total attended 03 Nos.

Proceedings:

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

Inf. Not Provided



## 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	Medical Staff/ <sup>Availability of</sup> Doctors etc in PHC.	Nil	—
2	School Staff	Nil	—
3	Permanent Agric. Home Infants Scl Center	Nil	—
4	Sheep Rearing Center Shifted to its original place from Ghardi to Nalla Ghaura A.P.	Nil	—
5	Refrain/Cont of Migration Panel.	PARTIALLY EXECUTED	—
6	Primary Schools to be Connected To Power Foot Path	MAX. EXECUTED	—
7	Perm. Veterinary Center.	Nil	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Req. of Teaching Staff & Lower Staff in All Govt Schools of GP.	Nil	—
2	Doctor At NPHC Along With Lab & Ambulance Facility.	RD. THALES TO KATHI BLACKTOPPED	—
3	Power Ro. From Ghardi To Bakhara & Thelay To Kathi Temple Benfit. Tending Since Last 3 Yrs.	Nil	—
4	Upgradation of High School To Higher Secondary	Nil	—
5	Upgradation of Tothhod Drinking Water Facility.	Nil (HIGHLIGHTED IN JIM)	—
6	Transformer Upgradation At Sank & Karna 25KV to 63KV	JOB EXECUTED	—
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Old Aged Pension Given & Drinking Water Scarcity.	MAX. BENEFITTED / HIGHLIGHTED IN JIM.	—
2	Dilapidated Condition of Connecting Road Ghardi To Khonasa.	Nil	—
3	Acute Shortage of Doctors In PHC.	Nil	—





4	Shortage of School Staff.	Nil	—
5	Upgradation of School. High School to Higher Secondary.	Nil	—

IV. Major Problems- B2V2

1	Monkey Menace has created a	Nil	
2	great havoc in the G.P. & some	PARTIALLY	—
3	dept. are not cooperating with	COOPERATION OF	
4	the Panchayat in redressing their	FEW DEPTS.	
5	grievances/problems as reported by PR & Members.		

V. Major Problems- B2V3 / DEMAND

1	Medical Doctor for NTPHC.	Nil	—
2	Road Connectivity.	Nil	—
3	Shifting of Electric Transformers from Indian to Wooden Poles.	NOT SHIFTED BUT WOODEN POLES REPLACED.	—
4	Fund for 14FC Awaited.	RECEIVED FUNDS.	—
5			

VI. Major Complaints- B2V1

1.	Non Cooperation of G.P. in solving their issues.	SITUATION HAS IMPROVED	—
2.	Monkey Menace.	Nil	—
3.	G.P. Not Covered Under State Mortgage Annulment Scheme for Poor Girls.	GOING ON AT PRESENT.	—

VII. Major Complaints- B2V2

1.	Non Cooperation of Some Depts. With G.P. Members in	Nil.	—
2	Addressing their Grievances.		
3	Monkey Menace.	Nil	—

VIII. Major Complaints- B2V3

1.	Non Availability of High School Staff Teaching Staff From M-School In	Nil.	—
2	Defuncted/Amalgamated Resulting Reduction		
3	of Student Strength & Over All Deteriorating		

Over All Quality of Education.

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: EDUCATION / RDA
- LEAST RESPONSIVE DEPARTMENT: SOCIAL WELFARE / PMGSY / REV.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: PLEASE REF EARLIER PRG. OF BACK TO VILLAGE.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: — do —
III	Overall assessment of the visit and suggestions. Max. Already Put In Previous BACK TO VILLAGE PROGRAMMES (NEXT PAGE)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 66.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified That The Visiting Officer Sh. Sadat Hussain Has Stayed In The Panchayat For Two Days.

*[Signature]*

Signature of Sarpanch

Name Chander Kant

*[Signature]*

Signature of the Visiting Officer

Name SADAT HUSSAIN

28/10/2022

29/10/2022



## Overall Assessment And Suggestions

B2V is a very good initiative by Govt of India / U.T of J&K. Govt. Officials of high profile are visiting rural areas / take steps of poor masses and aware them about different schemes / initiatives for improvement of living standards, taken by the Govt.

### Suggestions

1. PMGSY  $\Rightarrow$  Black Topping of road, widening at curves, installation of crash barriers, construction of P/Wall, culverts where required & side drains for water during rainy season.
2. HEALTH  $\Rightarrow$  Proper utilization of under utilized / beautifully constructed NTPHC by posting basic necessary required staff i.e. Pediatrician, General Physician & Gynecologist, lab with basic denting facilities & ambulance on call.
3. EDUCATION  $\Rightarrow$  Improvement in Teacher - Student Ratio & Available Class Rooms - Available Class Ratio in all schools. Acquiring land around schools for playgrounds, separate toilet facility for female school staff / girl students & improving condition of already constructed toilets.
4. SELF EMPLOYMENT ACTIVITIES  $\Rightarrow$  Giving boost to JKRLM such as UMEED by setting Village Haats & providing req. space / infrastructure for package & marketing of their products.
5. DIGITIZATION OF GP by ensuring proper electricity / internet connection & pulling in the available computer setup. Then making people aware of benefits of different schemes introduced from Govt. of INDIA & U.T of J&K.

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

*Ramcin*

VISITING OFFICER







75  
Azadi Ka  
Amrit Mahotsav

PAGE ④

PANCHAYAT → NALLA GHOURAN A  
BLOCK → GHORAI

TOTAL PAGES ⑮

*Ramachandra*  
VISITING OFFICER



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

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022