



75  
Azadi Ka  
Amrit Mahotsav

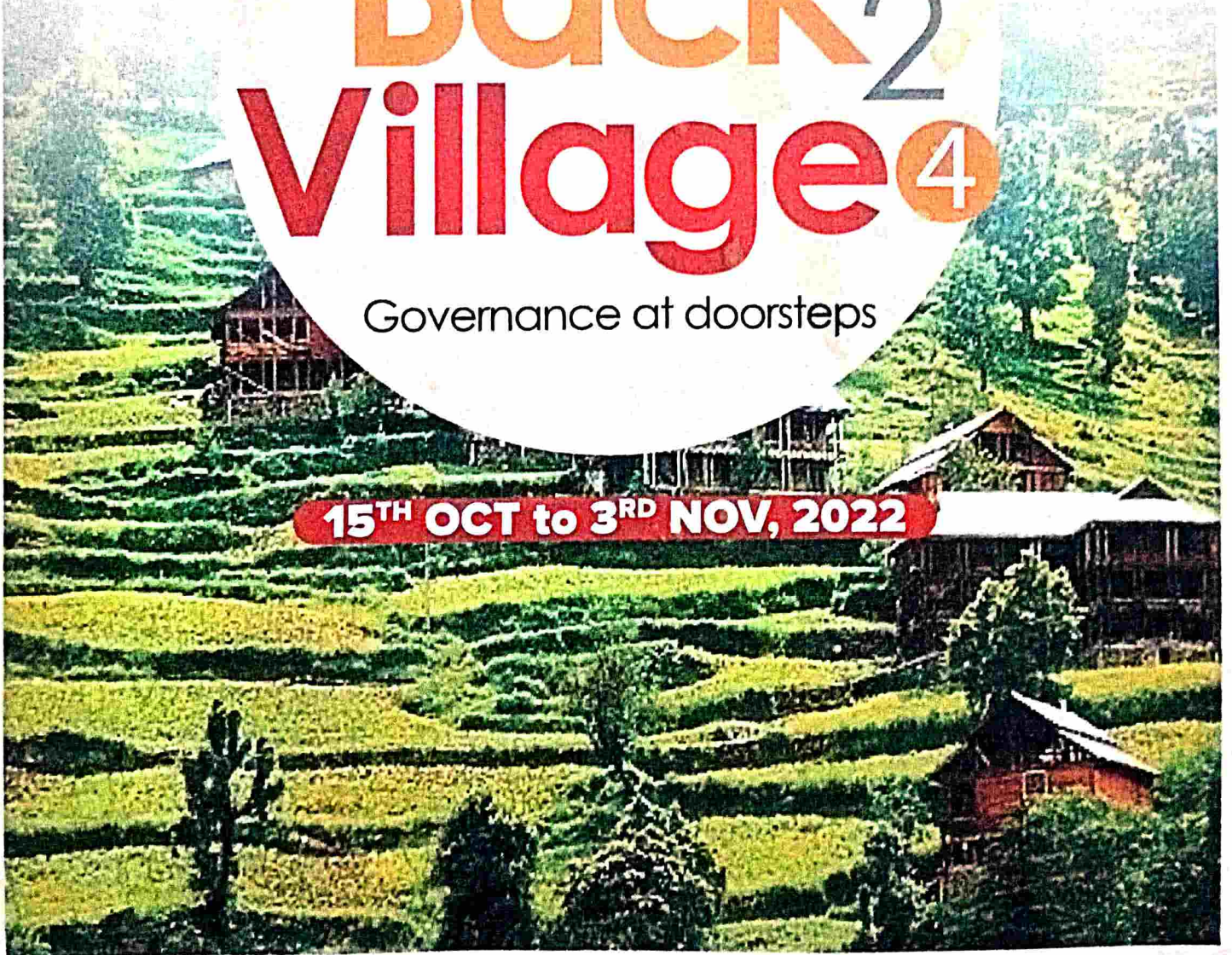
Block Nagsemi  
Bhatan Dimji



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

Governance at doorsteps

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





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 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>



<b>Day 1</b>	<b>Reach the village</b>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB 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 select-ed under various government employments</li> <li>16. In the evening, hold normal meeting with senior citizens, govt em- ployees 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 Mukht Abhiyan</li> </ol>
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**Day2**

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 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 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](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](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: EO. Rajesh Kumar  
Designation: Asstt. Executive Engineer.  
Department/ place of posting: PMGSY Kustwar.  
Mobile No: 8491080054  
Email ID: rajeshkjs80@yahoo.com.  
Home District: Kustwar.  
Dates of visit: 29-10-2022 to 30-10-2022

**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: BHATAN DEMZI  
Local Government Directory(LGD) code of the Panchayat: 239 636  
Name of CD Block: Nagseni  
Name of Tehsil: Nagseni  
Name of District: Kustwar.

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 3  
No. of hamlets in the Panchayat: 12  
No. of households in the Panchayat: 315  
Population (approx) of the Panchayat: 1350



**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
Revenue	Rehan Nawaz	Patwari
Educational	Hari Singh	Teacher
P.H.E	Suryat, Ravinder, Duni Chand	DRN
CSC	Kajal Thakur	CO
Social Welfare	Tenvera Boren, Sonila Devi, Anjali Devi, Rakesh Bala	Angandwari Workers.
Health	Soni Devi	FMPHW
RDD	Rajesh Thakur, Rohit	Facilitator, PAA
Forest	Krishan Chand	Guard.
Food	Thakur Chand	Sales Men
Y.S.S	Waseem Iqbal, Ashish Kumar, Ashish	Teacher.
JBKS	Sanjeev Kumar, Sunet Singh	Manager & Asst. Manager

**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 ✓
  - 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) ✓
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 = 95 ✓
15. Amrit Sarovars – details, location, condition – Nil -
16. Government offices- details, whether functional or not secondary office
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction Panchayat Ghar / H.S. Bhatia for list by you
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	Not available in Pandolait
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	Pvt. Ghan & M/S Bhatas Building
PDS	Visit, evaluate, online status	Inspection done & found all system on-line
PHC	Visit- evaluate, status of staff, equipment and quality	—
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	Met with them, but found the fully aware of schemes
PMAY	Inspect, Inaugurate	Inspect 3 No PMAY Housing is completed.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited the school & found 1 toilet is place & also students.
Swachh SBM	Evaluate	Awareness Made during B2V4
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No sport kit was provided for distribution, but of students in game done
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted & planted trees at M/S
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event organised in Shalin & students participated with zest & zeal.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No exhibition of schemes by any Deptt.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Nothing found on ground connection with Jal Jeewan Mission as peoples were complaining regarding the water connection incl. supply of water



## 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 :

Details of the bank sanctioning it :

Total amount involved :

## 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

*VO tried his best to make public fully aware by having discussion with senior citizens, govt. employees, retd. employees & others in connection with Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance. etc.*

- DAY 2
- No of Individual Compost Pits constructed = *Nil*.
  - No of Individual Soak Pits constructed = *60*
  - No. of Biodiversity management committee meetings held: *Nil*
  - Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: *Yes* ✓/No
  - Are Sarpanchs being involved in start/inauguration of activities: *Yes* ✓/No
  - Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes* ✓/No
  - Whether grievance redressal box is installed: *Yes* ✓/No
  - No of grievances received pertaining to Panchayat level: *Nil*
  - No of grievances disposed of at Panchayat level: *Nil*
  - Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes* ✓/No
  - 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.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Amjeet Singh Ravi Badyal <del>Not</del> Adil Hussain Ravi Badyal
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 10 4	12 8 4	
	JAL JEEVAN:		4 DW	Dur Chand Sanyal Surjeet & Ravinder
	PDD: LINEMAN JE ANY OTHER	No official of PDD was present during B2V4.		
	FOOD & CIVIL SUPPLIES	1	1	Thakur Chand.
	AGRICULTURE & ANIMAL HUSBANDRY	No. official of agriculture & animal husbandry was present.		
	SOCIAL WELFARE (ICDS)			4. NO Anganwadi Worker was present in Anganwadi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 - -	2 1 - -	Amjeet Kumar, Asti Devi Soni Devi
	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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

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

#### 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? 65%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- 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? 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? At present 910 functioning in private building. So no separate toilet for women.



#### 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 ☒
- How many Bal Sabha's were organized in the Gram Panchayat----- 2
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ☒
- 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? yes / only RDO
- Does the Gram Panchayat has its building or not? NO
- Is the Gram Panchayat office functional or not? yes but in Private Building
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- Is Social Audit of earlier Schemes/Programs carried out or not? yes

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ☒ yes
- Have all the eligible households registered in PDS or not? yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? - NO -
- Have all the eligible households been registered for Pension or not? yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- Is Gram Panchayat Office Disabled Friendly or not? 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
- Are all the eligible households getting benefits from IAY or not? yes



## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat *one in B2V4*
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *✓*
- 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 *10*
- 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 —

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet *—*
- Whether the Disaster management plan is available at the GP Level (Yes/No) *✓* [only kit provided by centre]
- 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) *✓* [Six months storage of kit to be dumped as it fall in sun bn]
- 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  
(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 = 6 No.

PRESENT = 3 No

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — No meeting held in post.



## 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 *Badpader, Rakas Kund, Galindhar*
- 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

## 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	1012	812	Due to non-availability of internet connection & people are not submitting document in time & also due to 15km radius
Janani suraksha yojana			No data provided by Dept
OLD AGE pension	69	69	
Widow pension	25	25	Not achieved as per informal provided.
Disability pension	14	14	— do —
Domicile certificate	600	450	Documents not provided by the Peoples.
Kisan credit card			No data provided by Dept.
PM kisan sammannidhi	165	165	





Land pass book	700	10	All pass books has been submitted for request for funds has been submitted to govt.
Registration of village vendors on GEM portal		4	
Registration of village contractors on jktenders portal		10	
Registration of village contractors on PWD portal		10	
Incomplete buildings/projects	2	2	pyt. is in progress & delayed due to non-availability of funds

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Nashe Mukat Ghant, Corruption free, Indhi, Kotha*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *- Nil*
- Whether reported to the Deputy Commissioner *- Nil*
- How many registered for rehabilitation under government programme *- Nil*

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	3	20-21	5.30	yes	yes	-ND-
PMAY	3	20-21	3.90	yes	yes	-ND-
IRRL UNDER SBM-G	-	-	-	-	-	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 15

Total attended = 8

Proceedings:

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 1-6 yrs = 19

Total attended = 12

Proceedings:

(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)	—	—
	PMAY houses if any ready for inauguration	3	3
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	M. S. Bhatnagar	yes
	JJM assets/projects	—	—
	Any other to be identified at district level	visit Nagad Water Scheme at Nagad well which is the most valuable scheme constructed for providing water to whole Keshtwan city.	yes





## 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))

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
1. Const. of Road from Demye Nalgad to Karicela via Dichla Tiyalan.	No	
2. Providing & laying water distribution system in village Dichla Tiyalan.	No	
3. Const. of p.s.s at Nallah Shalag to Bhatan (For winter supply)	No	
4. Ambulance & regular Bus Service	No	
5. Bank and A.T.M Facilities	No	
6. up-gradation of Middle School to High School at Bhatan & Tiyalan	No	
7. Sub-center Building & CSS at Bhatan.	No	
Urgent Public Requirements/ Demands- B2V2		
1. Permanent laying/ fixing of water pipes got damaged frequently due to avalanches and floods	No	
2. Const. of foot bridge (2 No) on Nalgad Nalla at Dichla and Karicela.	No	
3. Const. of ration store for storage of ration to be utilised in for ever months of winter as road remains blocked during the winter due to heavy snow fall.	No	
4. Supply & fixing of steel electric poles in the place of old wooden poles.	50% done	
5. Dispensary in G.P & sub-center in village Tiyalan & also demand of Ambulance.	No	
6. Const. of Road from Bidde to Tiyalan.	No	
7. up-gradation of Middle School to High School Tiyalan.	No	
Particulars	Action taken	Remarks #
Major Problems - B2V1		
1. Road from Demye Nalgad Nalla to Dichla Karicela via Tiyalan.	No	
2. Banking & ATM facility in GP	No	
3. Ambulance & regular Bus Service in GP	No	
4. Un-employment	No	
5. Health sub-center Building	No	



4			
5			
IV. Major Problems- B2V2			
1	Same as Major Complaints	B2V2	
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Same as Major Complaints	B3V3	
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	No land compensation paid land owners for Const. of service road from Bhagne to Nigad Nalla W.S.S Nigad.	NO	
2	Non-Development of Panner Spring for providing pipe irrigation facility to increase paddy cultivation over 20-250k land of Kankate, Dharmu, Pals village.	NO	
3	utilization of MPRAD fund proposed for SAGY village equality.	NO	
VII. Major Complaints- B2V2			
1	Non-Payment of land compensation of Bhagne to Deula road & land compensation of W.S.S at Nigad Nalla.	NO	Papers for land compensation Bhagne Deula road is in progress.
2	Delay in completion of road Bhagne to Deula up to G.T Station by P.H.D. 1	yes	Road is black topped.
3	Delay in completion of Middle School building Bhagne by R.S. Deptt. which was started about 8 years back.	NO	The issue is pending since last 8 years. The rooms are complete. Students & Staff.
VIII. Major Complaints- B2V3			
1	Permanent Const. of W.S.S at Nalla Sahy Shethi		
2	Laying of WDS at Dikhya Targale	NO	
3	Supply of 1000 of steel poles instead of 1000 wooden poles	NO	
4	Const. of Ration Store for 4 units of water as road remains blocked.	50% done	
5	Non-Payment of land compensation from Bhagne to Deula road.	- Nil -	



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Education / R.O.D / PHC
- LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>1) Road from Bhatan to Tugla via Dehla- 2) Restoration of WSS damaged. (3) Dumping of waste for miles</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>1) Ambulance &amp; regular bus service (2) ATM</u>
III	Overall assessment of the visit and suggestions: <u>Peoples of this Pgt. depends on agriculture &amp; farming</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) <u>so maximum benefit of the schemes in Agriculture/ Horticulture Deptt should be g Awareness camps should be placed in Pgt.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>8</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>(Enclosed)</u>

**Salochna Devi**  
Sarpanch  
Pvt. Bhatan, Dimji (Nagari)  
Signature of Sarpanch  
Name Salochna Devi

**Rajesh**  
Signature of the Visiting Officer  
Name Rajesh Kumar





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