

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

## **KEY FEATURES**

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## **ACTIONS AND TIMELINES**

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

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	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
		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</li> <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>
		<ul> <li>h. Plans/ beneficiary lists:</li> <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>
		<ul> <li>i. Lists of beneficiaries for:</li> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul>

#### Day 1 Reach the village

- 1. Ensure that all front line workers of different deptts are present.
- 2. Ensure exhibition by different depts. about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- 7. Inspect Khidmat (CSC) Centres and create 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 conver- gence 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 Mukt Abhiyan

Day2	Have a meeting with all stakeholders- deptt	1.	Discussion on the and assess the progress of different	1
Day2	officials and panchayat members	1.	schemes relating to the localized SDGs prioritized for	
	officials and panenayat members		that village as per the resolution passed by that Gram	
			Panchayat on 21st April 22, on National Panchayti Raj	'
			Day.	
		2.	Sensitize village residents about myScheme" portal	
			(myscheme.in) which includes information about all the	
			schemes being run by Cen- tral/ State/ UT govt across	'
			the country	· '
		3.	Hold meeting of the Biodiversity Management	'
			Committees to deliber- ate on issues pertaining to	1
			conservation of biodiversity and sustaina- ble utilization	· '
			of biological resources.	'
		4.	Prepare Village development plan, in consultancy with	· '
			Gram panchayat, discuss it in gram sabha and get it	<u> </u>
		-	approved.	<u> </u>
		5.	Ensure saturation of soil health card and golden health	<u> </u>
		6	card under Gold- en Health Card under Ayushman Bharat,	'
		6. 7.	Ensure Saturation of Old Age Pension Scheme	· '
		7. 8.	Ensure Domicile Saturation. Ensure KCC Saturation	· '
		8. 9.	Ensure saturation of land pass books	'
		9. 10.	Ensure registration of village vendors needed for any scheme.	on GEM
		10.	portal	OII OLAVI
		11.	Ensure panchayat contractors registration	<u> </u>
		12.	Encourage Panchayat members for importance of plantation	drive in
			Panchayat under	11110 111
			Har Gaon Hariyali	<u> </u>
		13.	Ensure painting on digital J&K in panchayat ghars	<u> </u>
		14.	Ensure painting on panchayat activites and CSS in panchayat	ghars
		15.	The visiting office shall check no of kindergarten and	Ĭ '
			playfields present in the panchayat for kids and	· '
			students, if the infrastructure present in these are good	1
			enough.	
		16.	Hold meeting with panchayat members to discuss	1
			about corruption menace and steps required to make	1
			J&K corruption free	1
		17.	Obtain a candid assessment about performance of	1
			various deptts in- cluding fair feedback about	1
		10	discrepancies in functioning	
		18.	Check the status of Nasha Mukt Abhiyan and	
		10	reporting of drug ad- dicts to Deputy Commissioner.	
		19.	Identify Tourist Destinations, Circuits, Theme Treks,	
			Identify Homestays, provide support for tourism	
		20.	activities through Village Cooperative Organize Talent Hunt at Panchayat Level	
		20.	Conduct social audit of atleast 5 works under following schen	nec.
		a.	MGNREGA	ics.
		b.	PMAY	
		c.	IHHL	
			ts and	
			nents d.	
		CSC		
		e.	AMRIT SAROVARS	
		22.	Hold a mahilasabha and a balsabha and record	
			eedings in the for- mat 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 m	embers
		26.	Sensitize GP about E-kitab kosh an initiative of J&K Govt	
			mpowering youths through online digital literacy	4

## **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, bhrashtrachar 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: Naresh kumar
	Designation: Deputy Director (P&S)
	Department/ place of posting: <u>Labour Commissioner,J&amp;K</u>
	Mobile No: <u>9419326607</u>
	Email ID: <u>dydirlabourjkegmail.com</u>
	Home District: samba
	Dates of visit: <u>01 Nov,2022 &amp; 02 Nov,2022</u>
<b>B</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: Lower Bhajwal A
	Local Government Directory(LGD) code of the Panchayat: 240230
	Name of CD Block: Sunderbani
	Name of Tehsil: Sunderbani
	Name of District: Rajouri
<b>C</b> )	Panchayat Profile:
	No. of revenue villages in the Panchayat: <u>01</u>
	No. of hamlets in the Panchayat: <u>07 wards</u>
	No. of households in the Panchayat: 478
	Population (approx) of the Panchayat: 1755

## 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
PDD (Power)	Novel kishor	Line man
Agriculture	Rajesh sudan	AEA
Forest deptt	Didar singh	Forest Block officer
Health	Madav	MLHP
Revenue	Aftab Ahmed	Patwari
Labour	Manisha	ALC
Jal Shakti (PHE)	Ravinder Singh	J.E
PWD	Narinder pal	J.E
Horticulture	Arun kumar	HDO

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

Department	Name	Designation
I.T		
EDI		
Bank		

#### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

- 1. Panchayat Ghar Infrastructure
  - a. Govt building/privateNo
  - b. New/needing repairs Required New construction
- 2. Furniture (Y/N)Yes
- 3. Computer/printer (Y/N)No
- 4. Internet (Y/N)No
- 5. Telephone (Y/N)No
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)yes
- 7. Water (Y/N) yes
- 8. Electricity (Y/N)yes
- 9. Bank branch (Y/N)Not available even in adjoining panchayat
- 10. CSC (Y/N)No
- 11. Patwarkhana (Y/N)No
- 12. Village haat (Y/N)yes
- 13. Playground (Y/N)No
- 14. School
  - a. Kindergarten (Y/N)No
  - b. Primary (Y/N)No
  - c. Secondary (Y/N)No(middle &high school available)
  - d. College (Y/N)No
  - e. University (Y/N)No
- 15. Anganwadi Centre (Y/N)Yes
  - a. (govt/private)functioning in Rented building
  - b. Total children enrolled 105
- 15. Amrit Sarovars details, location, condition Newly constructed Amrit Sarovar At Ainpur Ward No. 5
- 16. Government offices- details, whether functional or not No
- 17. Ration shop (Y/N)Yes
- 18. Places of tourism importance names, little details on historical/cultural importance Temple Geeta Mata Mandir
- 19. Village heritage sites/ treks- names, little details on historical/cultural importanceNo
- 20. VLW Office (Y/N)yes
- 21. Primary Healthcare Centre (Y/N),No
- 22. List of Incomplete Buildings- names, year of constructionNo
- 23. List of Underutilized Buildings- names Primary school Ghai & Primary school Mudwal

# **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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
JKB/PSB counters/outlets	a) Status of counter     b) Number of     visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	None
PDS	Visit, evaluate, online status	Yes Digitalized
РНС	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Sports Ground demand
SHG	Meet, identify problems, seek suggestions	No
PMAY	Inspect, Inaugurate	O2 houses inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited High School kalideh- Sports events &meeting
Swachh SBM	Evaluate	ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Volleyball Game at high school kalideh
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Sufficient plantation available in panchayat
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Partially
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Water supply available. However villages have complaint about the mechanical wings of PHE

AGENDA 3: SATURATE JAN
BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF
ANY (INSERT DELIVERABLES LIST HERE AS PER
GAD FORMAT

#### **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 :No representative from banks and EDI was present during visit

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

#### DAY 2

a. No of Individual Compost Pits constructed

No

b. No of Individual Soak Pits constructed 120

V. No.ofBiodiversity management committee meetingsheld:o2 from last six months

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No yes

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No yes

IX. Whethergrievancesredressalboxisinstalled: Yes/No yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:

02

XI. NoofgrievancesdisposedofatPanchayatlevel: 02

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No yes

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

Yes

# **HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GR S TA	BDO -01 J.E -01 GRS-01 TA -0	All are in position	Miss Aarti Ajay kohli
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER  JAL JEEVAN:	Teacher 06 Head master 01	All	Anu sharma Rajesh kumar, Bandana Sudan, Jyoti Gupta,Usha kumari, Nancy kumari, Aarti Raina,Komal Santosh
	PDD: LINEMA N JE ANY OTHER FOOD & CIVIL SUPPLIES	Line man 01 J.E 01 Meter Reader 01	All	Novel kishor, Sanjay sigh Jyoti parkash
	AGRICULTURE & ANIMAL HUS- BANDARY	AEO	Nil	
	SOCIAL WELFARE	Anganwadi worker 04	All	Neelam kumari, Anita sharma, Ruchika Raina Gulzerda Besam
		Helper 04	All	
	HEALT H: ASHA ANM AYUSH DOCTOR ALLOPATHIC	Asha 01	01	Nirmal Devi

	DOCTOR		
	ANY OTHER DEPARTMENT		

#### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 MARCH2024:
- 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 <u>under progress</u>
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas solar street lights installed in every wards.
- 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
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Plantation / water conservation
- 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? Yes
- 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? 95%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify

Yes soakage pits

- iii) Do all the IHHs in the Gram Panchayat have toilets? Yew
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years yes been enrolled in the Anganwadi centers for pre- schooling? Yes/NO yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02------
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. No
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No yes

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- 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? NO
- 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 Income
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?No
- 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? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?No

#### 7 Socially secured village

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

#### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----03------
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)yes
- iv) Number of women beneficiaries headed households covered under PDS system...29.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...24......

#### 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)
- NO iii. Whether child-friendly park with required facilities is available in GP (Yes/No NO iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)YES

## DAY 2 ACTIVITIES

#### **AGENDA**

NO.2

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

YES in Gram sabha

## 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 05
MEMBERS PRESENT
04

BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

#### **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)

Tn	addition	GPDP	nlan	shall	also	include	•
111	auuiuuii	OI DI	pian	SHAH	aiso	muuuu	•

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

## **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
	1755	1720	35 under age
Golden Health Card under Ayushman Bharat			
	28	28	
Janani suraksha yojana			
OLD AGE pension	93	93	
Widow pension	24	24	
Disability pension	22	22	
	100%		
Domicile certificate			
Kisan credit card	408	338	
	255	255	
PM kisan sammannidhi			

Land pass book	465	50	under process
Registration of village ven- dors on GEM portal			
Registration of village contractors on jktenders portal	05	01	
Registration of village contractors on PWD portal	05	01	
Incomplete buildings/projects			

## AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed yes
- 2. Details of activities conducted Sports , Pledge, Awareness
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
- 4. How many drug addicts in the village No
- 5. Whether reported to the Deputy Commissioner No
- 6. How many registered for rehabilitation under government programme No

#### 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 APPROVE D FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORI LY	GEO- TAGGE D PHOTO S	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Well	2021-22	2.0 lakh	yes	yes	
PMAY	02 houses	2019-20	1.48 lakh each	yes	yes	
IHHL UNDER SBM- G	sanjay ward no. 1	2021-22	0.12 lakh	yes	yes	
CSC UNDER SBMG						
AMRIT SAROVA RS	Ainpur	2021-22	9.95 lakh	yes	yes	

# DAY 2 ACTIVITIES

#### **AGENDA 8**

#### **MAHILA SABHA**

Total women in the village above the age of 18 N.A

Total attended 09

Proceedings: Discussed local issues and they projected demand of sewing centre

(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

...N.A.. Total attended 43

Proceedings: Cultural program - Singing / Dancing

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

#### **AGENDA 10**

## **INAUGURATIONS**

SR NO	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO- TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		yes
	PMAY houses if any ready for inaugra- tion	02	Inaugurated yes
	Swachh gram projects- segregation sheds etc		in progess
	Amrit sarovars	01	yes
	Sports kits	01	yes
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		

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

(Pre filled excel sheet to be taken from district level/ and also to be downloaded

*from www.jkpanchayat.in)* 

S.NO.	Particulars	Action taken	Remarks #			
I. Urgent Public Requirements/ Demands- B2V1						
1	Water conservation & irrigation check dam	completed	ward no. 3			
2	Installation of street lights	completed				
3	Health sub centre	no action				
4	Transformer	01	URGENT required			
5	constt. of Bore well	not completed				
6	constt. of T/ road Rajji	completed				
7	moh. constt. of houses	under progress				
II.	Urgent Public Requirements/ Demands- B2V2	1	ı			
1	Sports stadium	No action				
2	Health sub centre	No action				
3	constt. of bore well at Ghai	No action				
4	constt. of culvert at Ainpur	completed				
5	constt. of pond ward no. 5	no action				
6	constt. of Road to salova	completed				
7						
S.NO.	Particulars	Action taken	Remarks #			
III.	Major Problems – B2V1					
1	Water conservation	one check dam in ward				
2	low voltage	no.3 one transformer installed	urgent required			
3	Drinking water problem	well constt.	Need improvement			

4	Health Sub centre	no action
5	Road connectivity	Action taken
IV.	Major Problems- B2V2	'
1	Sports stadium	no action
2	Water tanks	no action
3	sanitary complex	no action
4		
5		
V.	Major Problems- B2V3	
1	Health sub centre	no action
2	sports stadium	no action
3	water conservation	check dam constructed
4	Transformer	no action
5		
VI.	Major Complaints- B2V1	
1	Road connectivity	completed
2	Ambulance (102)	no action
3		
VII.	Major Complaints- B2V2	
1	Water problem	no action
2	Ambulance	no action
3		
VIII.	Major Complaints- B2V3	
1	Electricity Voltage	improved
2	Shortage of water	required improvement
3	Anganwadi centre ward no.5 & ward 02	no action

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. **BEST DEPARTMENT:RDD**
- 2. LEAST RESPONSIVE DEPARTMENT:

# GENERAL ASSESSMENT OF THE VISTING

## **OFFICER**

I	Any major complaint brought to the notice of the Visiting Officer: Non availability of health centre
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Ambulance / Transformer
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) village has good road connectivity. Required PHC, IMPROVEMENT in drinking water, sports stadium.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 08
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch	Signature of the Visiting Officer		
Name Surieet Kumar	Name Naresh kumar		

#### Major Demands of B2V4

- 1. Health sub centre and Ambulance
- 2.Sports stadium
- 3.santioning of Anganwadi centre to wards no. 2,3 &7
- 4. Sanctioning of posts of Asha worker to wardno 5 5.Effectively use of unutilized machinery of PHE
- 6. Constt. of road from Ghai to Sudan moh.
- 7. constt of T/Road from Banighalla to Ainpur
- 8. constt. of road from keri moh. to Ghai



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

Back to Village Four (B2 V4) (43 Ne Rance Derriquetten Contour Rios Day 1 The Back to Ullege perogram was of Twodays in which visiting officer discussed various development program with the officals of different departments. Halga Panchayat Lower Bhajwal A has 8 been held but Pancharpet Char Lower Bhajural A under the chairman ship of sh- Nortes Kerman, Visting applier of B2V4.00 on vory first day, Welling officer done the shelection of on-going work and also the work done previously. Welting officer shelected the Anganuadi Center. issting officer Inaugurated the PMAY-6.
howers of the also inspected the
Maneron Whing officer also withed the
Control High School Kabideh and inspected
their working bal Sabha was also
conducted and Westing Officer integeted
with children. Cubudal Activities was
also held in tugh School. Weting officer also wested the Geda Mata Mandia tamo us stationed doctinations of Panchayat Louis Bhofinal A. O

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Day 2: Louis Blatinal A held under the chalemanship and Mark Vsaspanch shi Nasesh shaqma and under the supertusion of visiting afficer Respected. Nasesh kumar Agenda of Today's Geram Sabha was to finalize the JGBDP Plan and asked Perblic por some essential works which ase to be added in Plan of 2003-2024 After Gram Sasha Weting Officer Welted at Amoit sarolag fond and also inaugurated the Pord. The welting officer also distributed with to the femines Citizens. He also Injugurated the Rural Haat: Visiting offices also conducted the regarding Self help graup (SHG). He also conducted Youth club meeting and amare the Pouth of the Panch ayatt South