

GRAM SABHA RESOLUTION

WARD NO. 1.

- 1) Culvert at Chack Tewala.
- 2) Veterinary sub-centre at Chack Tewala.

WARD NO. 2:

1. Construction bawal <sup>near</sup> at main Road.
2. Construction of Road Se. Mohalla
3. to Salari
3. D-channel near land of Madan Lal.

WARD NO. 3.

- 1) Veterinary sub-centre building.
- 2) Anganwari centre building.
3. Medical sub-centre.
4. D-channel near Suresh kr. house.
5. transformer upgradation / new transformer / repair of hand pump.

WARD NO. 4.

- 1) Anganwari centre building.
- 2) Construction new road from Chuni the Ghai to Kamila via Shamshan Gat.
3. Drinking water tap connections and supply of water.
4. Medical sub-centre at Chuni the Ghai.

WARD NO. 5.

- 1) Construction of road from hand pump to Shamshan Gat.
2. D-channel and culvert near Anveek Singh house.
3. Hand pump.

WARD NO. 6.

- 1) Cremation shed.
2. D-channel.
3. Veterinary sub-centre

WARD NO. 7.

1. List of demands in written presented to visiting officer and same is attached to booklet.
2. pond near Kewal Krishan house.

WARD NO. 8.

- 1) Construction of road from mudval to Nagara.
- 2) Medical sub centre boundary wall.
- 3) Proper drinking water supply.
4. Shamsham gat shed.
5. upgradation of transformer / New transformer.
6. Community Hall in ward.

WARD NO. 9.

- 1) D. channel.
- 2) Veterinary sub Centre.
3. Medical sub. centre.

WARD NO. 10

- 1) Construction of Road from main Road to Shamsham gat.
2. Cremation shed.
3. D-channel, (4) Lane drain Repair work.
5. Tractor road Repair.
- 6- G.M.S- Talla boundary wall.

WARD NO. 11 - 1) Shamsham gat road and shed.

- 2) Danga work.
3. D-channel work at Talla Tandra.
4. Drinking water supply.
5. whole ward is without tap water connections.

Sarpanch  
MOHAN SINGH  
Panchayat Halqa  
Talla Tandra  
Block-Sunderbani



Meeting officer



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



## KEY FEATURES

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

## ACTIONS AND TIMELINES

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

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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



## Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> <li>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.</li> <li>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</li> <li>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</li> <li>6. Ensure saturation of Old Age Pension Scheme</li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li> <li>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.</li> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARs</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</li> <li>25. Organize a village level cultural event to engage panchayat members</li> <li>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</li> </ol>
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## 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: Sh.Kuldeep Kumar\_\_\_\_\_

Designation: Lecturer\_\_\_\_\_

Department/ place of posting: Education GHSS Khawas\_\_\_\_\_

Mobile No: 7006384563\_\_\_\_\_

Email ID: kuldeeokumar83036@gmail.com\_\_\_\_\_

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

Dates of visit: 28-10-2022 and 29-10-2022\_\_\_\_\_

**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: TallaTanda\_\_\_\_\_

Local Government Directory(LGD) code of the Panchayat: 240236\_\_\_\_\_

Name of CD Block: Sunderbani\_\_\_\_\_

Name of Tehsil: Beripattan\_\_\_\_\_

Name of District: Rajouri\_\_\_\_\_

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 03\_\_\_\_\_

No. of hamlets in the Panchayat: 18\_\_\_\_\_

No. of households in the Panchayat: 608\_\_\_\_\_

Population (approx) of the Panchayat: 2549\_\_\_\_\_

## 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
Agriculture	Rakesh Sharma	JAEO
Health	ARti Kumari	MLHP/CHO
Forest	Amit Kumar	Guard
Social Frosertry	Tarsem Singh	Guard
Wild Life	Satish Kumar	Wildlife Protection helper
PDD	Tilak Raj	Lineman
PHE	Ravinder Singh	JE
ICDS	Veena Rani	Supervisor
PWD	Satish Kumar	Helper
Physical Education	Chander Prakesh	PEY
Horticulture	Arun Sharma	HDO
Education	Sonika Sharma	Teacher
RDD	Pankaj	NYC
RDD	Nirupa Sharma	GRS

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

Department	Name	Designation
Flood Control		
Vetinary		
Sheep Husbandry		
Sericulture		
Industries and Commerce		

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private  
Govt building
  - b. New/needng repairs - needng repairs
2. Furniture (Y/N) - Y
3. Computer/printer (Y/N) - N
4. Internet (Y/N) -N
5. Telephone (Y/N) -N
6. Toilet (CSC/part of panchayat ghar) (Y/N) -Y
7. Water (Y/N) -N
8. Electricity (Y/N) -Y
9. Bank branch (Y/N) -N
10. CSC (Y/N) -
11. Patwarkhana (Y/N) -
12. Village haat (Y/N) -Y
13. Playground (Y/N) -Y
14. School-
  - a. Kindergarten (Y/N) -N
  - b. Primary (Y/N) -Y
  - c. Secondary (Y/N) -N
  - d. College (Y/N) -N
  - e. University (Y/N)- N
15. Anganwadi Centre (Y/N) -Y
  - a. (govt/private) -Private
  - b. Total children enrolled -149
15. Amrit Sarovars – details, location, condition -Y
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) -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) -Y
21. Primary Healthcare Centre (Y/N), -N
22. List of Incomplete Buildings- names, year of construction Lift Irrigation Project
23. List of Underutilized Buildings- names

## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No
Incomplete buildings/projects	Verify whether identification and redistribution done	Lift Irrigation
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	No
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Ingugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water supply insufficient, Toilet are available but not functional
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes ,mini stadium cricket match played
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

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

S.no	particulars	Target	Achievment	Pending
1	Golden Cards	2549	2200	349Ongoin
2	LandPassBook	450	150	300 Ongoing
3	KCC	443	413	Ongoing
4	PMKisan	304	304	Copletee
5	Soil Health Card	443	150	Ongoing
6	Old Age Pension	115	109	Ongoing
7	Widow Pension	52	50	02 Ongoing
8	Disability Pension	27	24	Ongoing

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

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Ms Aarti JKAS
	JE	1	1	Ajay Kohli
	GRS	1	1	Nirupa Kumari
	TA			
	SCHOOL EDUCATION:			
	TEACHER	22	18	
	HEAD MASTER	03	02	
	ANY OTHER	06	06	
	JAL JEEVAN:			
		29	08	
	PDD:			
	LINEMAN	02	02	
	JE	01	01	
	ANY OTHER	04	04	
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Rakesh sharma
	SOCIAL WELFARE	01	01	Rajesh kumar
	HEALTH:			
	ASHA	01	01	Arti Kumari
	ANM			
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT Wild life	01	01	Satish Kumar

## DAY 2-ACTIVITIES

### 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](http://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 Ongoing Process of Soak Pit
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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 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.
- vi. Whether schools have started segregating waste Partially
- 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? NIL
- ii) Do all the eligible individuals been provided the Golden Card? YES 95%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES 97%
- iv) Are all the eligible individuals been vaccinated against COVID-19? YES 100%
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? YES

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? YES 80%
- ii) Whether Gram Panchayat has taken steps for grey water management. NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES 85%
- 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? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat---01-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- iii) Does the Gram Panchayat has its building or not? yes
- iv) Is the Gram Panchayat office functional or not? YES
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?  
YES
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? YES

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- 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?
- iv) Have all the eligible households been registered for Pension or not? YES
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 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?NO
- 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? Partial
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 90%
- 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-----04-----  
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- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes)
- iv) Number of women beneficiaries headed households covered under PDS  
system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under  
Pradhan Mantri Matritva Vandana Yojana.....

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

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

## 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

07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



## 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
- ☐ 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	2549	2200	ongoing
Janani suraksha yojana			
OLD AGE pension	115	109	ongoing
Widow pension	52	50	ongoing
Disability pension	27	24	ongoing
Domicile certificate	2549	2050	ongoing
Kisan credit card	443	413	ongoing
PM kisan sammannidhi	304	304	

Land pass book	450	150	ongoing
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	7	7	
Registration of village contractors on PWD portal	4	4	
Incomplete buildings/projects	3	3	Insufficient Funds

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT Abhiyan

1. Whether gram sabha resolution passed YES
2. Details of activities conducted Debates ,Lectures ,Cricket match
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal YES
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Nil
6. How many registered for rehabilitation under government programme Nil

## 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	5				Yes	
PMAY	51		7548000	YES	YES	
IHHL UNDER SBM-G						
CSC UNDER SBMG	1	2021-2022	1.80 lAkh	YES	YES	
AMRIT SAROVAR	1	2022-23	1,00,000	YES	YES	Ongoing

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 30

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

.....15

Total attended 15

Proceedings:

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

## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN-DAY MARKET)	Shopping Complex TallaSeri	YES
	PMAY houses if any ready for inauguration	48 Complete	YES
	Swachh gram projects- segregation sheds etc	01 ONgoing	YES
	Amrit sarovars	01Ongoing	YES
	Sports kits		
	Village cultural events	YES	
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Drinking Water Supply	NO	
2	Road Connectivity	PARTIALLY	
3	Proper Power Supply	NO	
4	OLD age /Widow Pension	90% covered	
5	Medical/Vet Subcenter	NO	
6	Increase Wages of Job card holder	NO	
7	Delimitation Gram Panchayat from beripattan to tehsil sunderbani	NO	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Water Supply	No	
2	Road Connectivity	Partially	
3	Vet Subcenter	No	
4	Medical Facility	NO	
5	Upgradation of transformer	NO	
6	Delimitation of gram panchayat	NO	
7	Detachment of Panchayat from beripattan to tehsil Sunderbani	NO	
8	Boundary wall ,Play ground and water supply in all school and medical subcenter	NO	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Shortage of water supply	NO	



2	Power supply	NO	
3	Poor road connectivity	Partially	
4	Unemployment Shortage of staff in government Institution	NO	
5		NO	
IV.	Major Problems- B2V2		
1	Poor road network	Partially	
2	Poor water supply	No	
3	Vet subcenter at tallatanda	NO	
4	Upgradation and installation of new transformer	NO	
5	Delimitation of panchayat	NO	
V.	Major Problems- B2V3		
1	Poor water supply	NO	
2	Vet subcenter	NO	
3	Medical facilities	NO	
4	Upgradation of transformer	NO	
5	Detachment of panchayat from tehsil beripattan to tehsil Sunderbani	NO	
6	Play ground and boundary requiring in all school	NO	
VI.	Major Complaints- B2V1		
1	Proper supply of water	NO	
2	Grampanchayat chowkidar and mali working without salary	NO	
3			



VII. Major Complaints- B2V2			
1	Poor road network	Partially	
	Poor water supply		
2		No	
	Daily wager working without salary	NO	
	Construction of road to panchayat ghar by gurudhwara Mohalla		
VIII. Major Complaints- B2V3			
1	TO release funds for incomplete works	NO	
2	To releases funds for B2V1 and B2V2	NO	



3	Proper supply of water	NO	
4	Medical Facility and upgradation of Transformer	No	
5			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: Agriculture**
2. **LEAST RESPONSIVE DEPARTMENT: PDD**

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: pending work of lifirrigation Live electric wires hanged on trees instead of electric poles
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Construction of road from mudwal to nagara Construction of road from chuni de ghai to kamila via shamshaghat
III	Overall assessment of the visit and suggestions: Demands of B2V1, B2V2 and B2V3 are still pending and redressal of demand at the earliest is need of hour (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

**Signature of Sarpanch**  
Name Mohan Singh.....

**Signature of the Visiting Officer**  
Name...kuldeepKumar.....



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