

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentations. 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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

		<ul style="list-style-type: none"> ✓ List of SHGs ✓ List of agriculture scheme beneficiaries <p>i. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha(suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all

		<p>government establishments including PHE, AWC, FPS, schools, etc</p> <ol style="list-style-type: none"> 11. Attempt saturation of deliverable soJanabhiyan 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 inormal 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 NashaMukt Abhiyan
Day2	Have a meeting with all	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes

	<p>stakeholders- deptt officials and panchayat members</p>	<p>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.</p> <ol style="list-style-type: none"> 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
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		<p>registration</p> <p>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</p> <p>13. Ensure painting on digital J&K in panchayat ghars</p> <p>14. Ensure painting on panchayat activites and CSS in panchayat ghars</p> <p>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.</p> <p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of NashaMukt Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at</p>
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		<p>Panchayat Level</p> <ol style="list-style-type: none"> 21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> 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 JKSRML 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-kitabkosh an initiative of J&K Govt for empowering youths through online digital literacy
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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 portal, before they leave panchayat.
7. **Focus of visit are youth, skills, self-employment, nashamukt, bhrashtracharmukt, Rozgaryukt 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 Mukht 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.

BACK TO VILLAGE (B2V4) October 27to November 3

A) Details of Reporting Officer:

Name: **Raj Kumar Goyal, IAS**

Designation: **Financial Commissioner (ACS) Home Department, J&K.**

Department/ place of posting: **Home Department, J&K**

Mobile No: **9560033838**

Email ID: **rajgoyal99@gmail.com**

Home District:

Dates of visit: **30th & 31st October, 2022**

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: **Surinsar**

Local Government Directory(LGD) code of the Panchayat: **240597**

Name of CD Block: **Nagrota**

Name of Tehsil: **Jammu**

Name of District: **Jammu**

C)PanchayatProfile:

No. of revenue villages in the Panchayat: **Two**

No. of hamlets in the Panchayat: **Two**

No. of households in the Panchayat: **385 (as per census 2011)**

Population (approx) of the Panchayat: **1916**

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
RDD	Rajinder Singh	Technical Asstt.
ICDS	Meena	Angarwari Worker
Agriculture	Vishal Mani	JAEO
Health	Shamshad	Asha Worker
PHE	Gopal Abrol	JE
Irrigation	Om Parkash	Baildhar
Horticulture	Talib Hussain	HTG
FC&CA	Balbir Singh	-
Sheep and Husbandry	Pawan Kumar	Flock Supervisor

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

Department	Name	Designation
-	-	-
-	-	-
-	-	-

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private : Govt.
New/needing repairs
2. Furniture (Y/N) : Yes
3. Computer/printer (Y/N) : Yes
4. Internet (Y/N) : Yes
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) : Yes (Gramin Bank)
10. CSC (Y/N) : Yes (In Panchayat Ghar)
11. Patwarkhana (Y/N) : Patwarkhana is operating from Pvt. Building on rent basis.
12. Village haat (Y/N) : Yes
13. Playground (Y/N) : No (However very small playground is present in the premeiss of Hr. Sec. School Sruinsar)
14. School-
 - a. Kindergarten (Y/N) : No
 - b. Primary (Y/N) : Yes
 - c. Secondary (Y/N) : Yes
 - d. College (Y/N) : No
 - e. University (Y/N) : No
15. Anganwadi Centre (Y/N)
 - a. (govt/private) : Yes (in private building)
 - b. Total children enrolled : 195
15. Amrit Sarovars – details, location, condition : No
16. Government offices- details, whether functional or not : Functional
17. Ration shop (Y/N) : Functional

18. Places of tourism importance – names, little details on historical/cultural importance : Lake
19. Village heritage sites/ treks- names, little details on historical/cultural importance : Yes
20. VLW Office (Y/N) : Yes
21. Primary Healthcare Centre (Y/N), : No
22. List of Incomplete Buildings- names, year of construction :

Patwarkhana

23. List of Underutilized Buildings- names :-

DAY 1 ACTIVITIES

AGENDA 2:DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
KhidmatCentres	create Generate awareness on 225 schemes particularly G2C schemsAapkiZaminAapkiNigrani, Beams, Janbhagidari, Digital J&K	Visited CSC Centre at panchayat Ghar
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Yes (JK Gramin Bank) 120
Incomplete buildings/projects	Verify whether identification and redistribution done	Only identified
PDS	Visit, evaluate, online status	Visited and evaluated
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Yes

Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, Plantation drive done.
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	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIEVRABLES 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 : **15**

Details of the bank sanctioning it : JK Gramin Bank

Total amount involved : : 22 Lacs.

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, NashaMukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled)insert the link

- a. *No of Individual Compost Pits constructed-* :- 15
- b. *No of Individual Soak Pits constructed* :- 25
- v. No.of Biodiversity management committee meetingsheld:-**01**
- vi. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes
- vii. Are Sarpanchs being involved in tart/inauguration of activities:- Yes
- viii Whether subject shave been assigned by the Sarpanch to the Panchs: Yes
- ix Whether grievances redressal box is installed: Yes
- x No of grievances received pertaining to Panchayat level: 05
- xi No of grievances disposed of at Panchayat level:05
- xii Whether the Sarpanch/Panchayat Secretary have 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	
1	<u>Rural development department:</u>			
	BDO	1	1	Mrs. Shalini Raina, KAS
	JE	1	-	
	GRS	1	-	
	TA	1	1	Rajinder Singh
2	<u>SCHOOL EDUCATION:</u>			
	Lecturer	2	9	
	MASTER	6	3	
	TEACHER	7	3	
	ANY OTHER	1	1	Sanjay Dass
3	JAL JEEVAN:	1	1	Gopal Abrol, JE
4	<u>PDD:</u>			
	LINEMAN	1	1	Karan Singh
	JE	1	1	Rajiv Singh
	ANY OTHER	1	1	Sandeep Singh (Meter Reader)
5	FOOD & CIVIL SUPPLIES	1	1	Balwan Singh
6	<u>AGRICULTURE & ANIMAL HUSBANDARY</u>			
	Junior Engineer	1	1	Vishal Mani
	AEA	1	-	
7	<u>SOCIAL WELFARE</u>	-	-	-
9	<u>HEALTH:</u>			
	ASHA	1	1	-
	ANM	-	-	
	AYUSH DOCTOR	-	-	
	ALLOPATHIC DOCTOR	1	1	Dr. Khalid Hussain
10	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 PanchayatiRaj 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 **Proposed in Annual plan.**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas -
- 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..... -
- 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 :-**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? **Not regularly**
- ii) Do all the eligible individuals been provided the Golden Card? **74% coverage done**
- 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? **Functional**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **Yes**

- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? NO.
- 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 No.
- 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? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Occasionally
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No separate provision for women and children.
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No not in all schools.

- 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 eligible household covered as per assigned target.**

Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Two
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)
- 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 not available
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana not available.

Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet (No)
- 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>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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:- **Surnisar Lake**
- 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	1916	1418	Under Process
Janani suraksha yojana	30	25	5 under process
OLD AGE pension	115	115	Nil
Widow pension	23	23	Nil
Disability pension	19	19	Nil
Domicile certificate	1855	1855	Nil
Kisan credit card	127	127	Nil
PM kisan sammannidhi	221	127	94 Under process
Land pass book	-	70	
Registration of village vendors on GEM portal	0	0	0
Registration of village contractors on jktenders portal	2	2	Nil
Registration of village contractors on PWD portal	4	4	Nil
Incomplete buildings/projects	1	1	1

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed :- **Yes**
2. Details of activities conducted;- Awareness programme held.
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 :- **Yes**
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	Well Near House of Baishakhi Ram	2021-22	1.5 Lcs	Yes	Yes	No
PMAY	Satish Kumar	2021-22	1.3 Lcs	Yes	Yes	No
IHHL UNDER SBM-G	Pardep Kumar	2022-23	0.12 Lcs	Yes	Yes	No
CSC UNDER SBMG	Tendered					
AMRIT SAROVAR S	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18:- 321

Total attended :- 119

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:- 12 is 620

Total attended :- 180

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
1.	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Yes	
2.	PMAY houses if any ready for inauguration	Yes	
3.	Swachh gram projects- segregation sheds etc	Tender floated for construction of SWM Shed at Surinsar by RDD	
4.	Amrit sarovars	No	
5.	Sports kits	Yes distributed	
6.	Village cultural events	Yes	
7.	JJM assets/projects	-	
8.	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	Playground		
2	Primary Health Centre at Surinsar		
3	Road connectivity available needs improvement		
4	Connectivity very poor (specially BSNL Network)		
5	Electric substation already in progress be completed at the earliest.		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Needs to repair the PHE filtration plant at Surinsar		
2	Establishment of PHC at Surinsar		
3	Construction of additional accommodation at panchyat Ghar	Works executed by RDD	Inaugurated during B2V4 programme.
4	Construction of Naib Tehsildahr Officer at Surinsar		

S. No	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Shifting of HT Line pairing over the Primary School at Jaithley		
2	Relocation of three Govt. buildings. 1. HSS Surinsar 2. Ayurvedic Centre 3. Sheep & Husbandry		
IV. Major Problems- B2V2			
1	Wild life Department is not allowing any activity, not even already constructed tractor roads, not even permits to electric poles erection or construction of path leading to Primary School situated in remote villages. Further B2VI work namely construction of playground has been stopped by Wildlife department.		
V. Major Problems- B2V3			
1	Same as above.		
VI. Major Complaints- B2V1			
1	Wild life Department is not allowing any activities in the areas.		
VII. Major Complaints- B2V2			
1	Wild life Department is not allowing any activities in the areas.		
VIII. Major Complaints- B2V3			
1	Wild life Department is not allowing any activities in the areas.		

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

Points raised during the visit of Shri R.K Goyal, FC (ACS) Home, J&K at Panchayat Halqa, Surinsar during B2V4 on 30 & 31-10-2022.

- 1. Sheep Husbandry department-grievance regarding the poor quality of medicines being provided to Bakerwal community.**
- 2. Agriculture department -60 cases are pending for inclusion in PM Kisan because of deficiency in revenue record. Reasons for pendency to be submitted.**
- 3. Demand of migratory /Bakerwal community for mobile schools and medical assistant when on six months migration to higher areas.**
- 4. Directions were imparted by Additional Chief Secretary, Home for saturation of the following schemes in one week's time:-
 - a. golden cards.**
 - b. E-shram cards.****
- 5. Jal Shakti Department was directed to check the detail about closed schemes under NRDWP which was abandoned in 2014.**
- 6. Approval for opening a CSC centre is pending at the level of IT Department.**
- 7. Forest Right Act cases for individual rights are pending at the level of Deputy Commissioner, Office.**

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: No.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: —
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name **Bodh Raj Singh**

SARPANCH
Panchayat Halqa Saruinsar
Block Nagrota

Signature of the Visiting Officer

Name **RAS KUMAR GOYAL**