



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 absentions. 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)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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 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. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries Lists of beneficiaries for: <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"> Ensure that all front line workers of different deptts are present. Ensure exhibition by different depts. about individual beneficiary schemes Inspect JKB/PSB counters/outlets



		<ol style="list-style-type: none"> 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 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 stakeholders- deptt	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs



officials and
panchayat members

- prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. **Sensitize village residents about myScheme" portal (myscheme.in)** which includes information about all the schemes being run by Central/ State/ UT govt across the country
 3. Hold meeting of the **Biodiversity Management Committees** to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
 5. Ensure saturation of soil health card and golden health card under **Golden Health Card under Ayushman Bharat,**
 6. Ensure saturation of **Old Age Pension Scheme**
 7. Ensure Domicile Saturation.
 8. Ensure KCC Saturation
 9. Ensure saturation of land pass books
 10. Ensure registration of village vendors needed for any scheme, on GEM portal
 11. Ensure panchayat contractors registration
 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
 13. Ensure painting on digital J&K in panchayat ghars
 14. Ensure painting on panchayat activities and CSS in panchayat ghars
 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning



- | | | |
|--|--|---|
| | | <ol style="list-style-type: none">18. Check the status of NashaMukt Abhiyan and reporting of drug addicts to Deputy Commissioner.19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative20. Organize Talent Hunt at Panchayat Level21. Conduct social audit of atleast 5 works under following schemes:<ol style="list-style-type: none">a. MGNREGAb. PMAYc. IHHL toilets and paymentsd. CSCse. AMRIT SAROVARs22. Hold a mahilasabha and a balsabha and record proceedings in the format given23. Inaugurate village haat under JKSRML24. Check if youth clubs are formed in the panchayat and what activities they are engaged in25. Organize a village level cultural event to engage panchayat members26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy |
|--|--|---|



GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. **Focus of visit are youth, skills, self-employment, nashamukt, bhrashtacharmukt, 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: Mr. Shaleen Kabra, IAS

Designation: Principal Secretary to Government.

Department/ place of posting: Jal Shakti Department, J&K

Mobile No: 9419544446

Email ID: shaleenk@gmail.com

Home District: Udaipur, Rajasthan

Dates of visit: 2nd and 3rd of November, 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: Sool, Block Pantha

Local Government Directory(LGD) code of the Panchayat: 23993

Name of CD Block: Panthal

Name of Tehsil: Katra

Name of District: Reasi, J&K

C. Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 04

No. of households in the Panchayat: 521

Population (approx) of the Panchayat: 2283



PartII : (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/Official swho were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Dr. Anirudh Rai	ACD
Revenue	Angeez Singh	SDM Katra
PHE	Rakesh Kumar gupta	XEN
Agriculture	Ravinder kumar	DAO
Horticulture	Rajinder kumar	HDO
Medical	Gopal Dutt	BMO
PWD	Ashwani kumar	XEN
SHG	Asha Devi	
RDD	Raies mir	BDO Panthal
Revenue	Jatinder Singh	Tehsildar
Education	Mohd Sadiq	Teacher
RDD	Rohit Sharma	VLW

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. Building**)
New/needing repairs (**New**)
2. Furniture (Y/N) (**Y**)
3. Computer/printer (Y/N) (**Y**)
4. Internet (Y/N) (**Y**)
5. Telephone (Y/N) (**Y**)
6. Toilet (CSC/part of panchayat ghar) (Y/N) (**Y**)
7. Water (Y/N) (**Y**)
8. Electricity (Y/N) (**Y**)
9. Bank branch (Y/N)
10. CSC (Y/N) (**Y**)
11. Patwarkhana (Y/N) (**Y**)
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
16. Amrit Sarovars – details, location, condition **Amrit Sarovar at Ward No. 4 Sool, (In Progress)**
17. Government offices- details, whether functional or not
18. Ration shop (Y/N) (**Y**)
19. Places of tourism importance – names, little details on historical/cultural importance **NIL**
20. Village heritage sites/ treks- names, little details on historical/cultural importance **NIL**
21. VLW Office (Y/N) (**Y**)
22. Primary Healthcare Centre (Y/N), (**Y**)
23. List of Incomplete Buildings- names, year of construction **NIL**
24. List of Underutilized Buildings- names **NIL**



DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	create Generate awareness on 225 schemes particularly G2C schemes Aap ki Zamin Aap ki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness imparted to the masses
JKB/PB counters/outlets	a) Status of counter b) Number of visitors	1 counter, 25 visitors
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Yes, Functional
PHC	Visit- evaluate, status of staff, equipment and quality	Yes, Well equipped
Youth clubs	Meet, interact, seek suggestions	Yes, Financial linkage of 15 Youths with JKBANK Panthal
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Available but not inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	ODF Panchayat
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, Kho-Kho and other indoor games.
Har Gaon Hariyali,	Evaluate status, feedback	Plantation drive carried out



Plantation drive		panchayat ghar.
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Village Haat Mela displayed
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, Directions issued.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes



DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

[REDACTED]



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 : J&K Bank

Total amount involved : Rs. 30 Lakh

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)

- a. *MGNREGA/SBM convergence*
 - a. *No of Individual Compost Pits constructed* **4 No.s**
 - b. *No of Individual Soak Pits constructed* **4 No.s**
- b. *No. of Biodiversity management committee meetings held:-* **01 Nos.**
- c. *Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes :* **Yes/No Yes**
- d. *Are Sarpanchs being involved in start/inauguration of activities :* **Yes/No Yes**
- e. *Whether subjects have been assigned by the Sarpanch to the Panchs :* **Yes/No YES**
- f. *Whether grievances redressal box is installed :* **Yes/No Yes**
- g. *No of grievances received pertaining to Panchayat level:* **NIL**
- h. *No of grievances disposed of at Panchayat level:* **Nil**
- i. *Whether the Sarpanch / Panchayat Secretary have digital signatures :* **Yes/No Yes**
- j. *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 GRS TA			Raies Mir Surinder Manhas Daulat Raj Ankush Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			Renu Bala/ Amita Rani/ Krishan Lal/ Sadiq Ali/ Ravi Sahrma/ Monika Sharma / Vishal Anand/ Anju Ananad/ Anupma Kumari/ Romesh Chand / Mamta Rajput / Tirath Ram / Balbir Kumar
	JAL JEEVAN:			Deepak Mahajan
	PDD: LINEMAN JE ANY OTHER			Durga Singh Ravi Kumar Sohan Lal
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDARY			Swarn Jamwal



	SOCIAL WELFARE			Usha Devi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			Arpna Devi Dr.Mittu Datta
	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

www.jkpanchayat.in

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 **(Waste Segregation Shed Proposed)**
- 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 **(No)**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No **(Yes)**
- 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. **(Resolution Adopted)**
- vi. Whether schools have started segregating waste **(Yes)**
- 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? **(Institutionalized)**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **(Yes)**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **(Yes) Soakage pits/ drains construction is underway.**
- 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? **(Functional)**
- 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/NO **(Yes)**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **01 No.s**
- 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. **(Yes)**
- 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? **(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 **(Yes)**
- 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? **(Yes)**
- 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? **(Yes)**
- 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 **(01 No.s)**
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **(Yes)**
- 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 **(02 No.s)**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana **(42 No.s)**

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) **(Yes)**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **(Yes)**
- 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 <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

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
- 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	2735	2735	
Janani suraksha yojana	42	42	
OLD AGE pension	85	85	
Widow pension	31	31	
Disability pension	18	18	
Domicile certificate	2282	1825	In process
Kisan credit card	340	325	15 N.E Not Eligible
PM kisan sammannidhi	340	290	50 not eligible as per creteria
Land pass book	1304	1304	
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	1	1	



Registration of village contractors on PWD portal			
Incomplete buildings/projec ts			



DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed **(Yes)**
2. Details of activities conducted. **IEC Campaign carried out in the Panchayat**
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
6. How many registered for rehabilitation under government programme



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 SATISFACTORI LY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Rural Connectivity 6 Works	21-22	4.67	Yes		No
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG	CSC	21-22	1.80	Y		N
AMRIT SAROVARS						



DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

[REDACTED]



DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

[REDACTED]



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	Identified tendering in process	
4.	Amrit sarovars	Yes	
5.	Sports kits	Yes	
6.	Village cultural events	Yes	
7.	JJM assets/projects	Yes	
8.	Any other to be identified at district level	Nil	



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	Dug well at Jajjar Nallah to Sool & Pamote Water	Pending	
2	PDs outlet required within village Sool and Pamote	Pending	
3	Road connectivity to W. No. 8 Village Lattana	Pending	
4	Correction in revenue record of village Pamote	In Progress	
5	PHC with Staff in Pyt Sool	Not feasible	
6	Banking Facility or Kidmat Centre is required in Gram Panchayat.	Pending	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Monkey Menance	Pending	
2	Road connectivity from Morha Manhara to Ambe De Nali via Anoo Mohalla 1.2 KM, Const of Road from Main Road Maghal to Lattana via Morha Droat	DPR prepared bt PWD Deptt.	
3	Crate work through Flood Control Department W. No. 6 (Marha Manhasa) & W. No 8 Lattana	Pending	
4	Anganwari Centre required at W. No. 6 & 2 & PDS Ooutlet of Treen Meysri to be shifted to Village Pamote	Pending	
5	Veterinary Health Centre	Pending	



	required at Village Pamote		
6	Electricity poles required (Approx 15 poles for 11 KB Line and 150 Poles for LT Lines)	Pending	
7	Shifting of transformer from W. No 6 to W. No 8 & at W. No 4	Transformer shifted and new transformer also installed	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Regarding the functioning of PHE, Social Welfare and Veterinary Department	There is empowerment in the functioning and coordination at Panchayat level , were held to improve it further	All Gram Sabha meeting shall have Govt. functionaries and roles and responsibility need to be fixed
2			
3			
4			
5			
IV. Major Problems- B2V2			
1	Monkey Menance	There are certain alternates in respect of crop cultivation measures one such activity is lemon grass cultivation	Similar approach need to be followed
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Not mentioned in the booklet		
2			
3			



4			
5			
VI. Major Complaints- B2V1			
1	Irregular supply of drinking water-PHE	Plan has already been proposed for augmentation of requirement	
2			
3			
VII. Major Complaints- B2V2			
1	Loose wiring and replacement of poles	Few poles have been provided	
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:



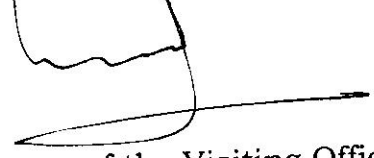
GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	<ol style="list-style-type: none"> 1. Road connectivity from main road to Mohala Manahra 2. Road connectivity from Main to Ambaynali W. No. 5 3. Upgradation of Govt. Girls Middle School Panthal to High School as it is established in 1958 as Middle School 4. Some areas are falling under the jurisdiction of Reasi District but have Administrative Control of Udhampur District. 5. Construction of Cremation Shed at Village Pamote Panchayt Sool. 6. Fair Price Shop to be opened at Village Sool 7. Jooni Nalah Water Quality Checkup 8. Public Transport issue from Kekryal to Sool. 9. To utilize the Water sources available at the Panchayat Sool.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	<p>Overall assessment of the visit and suggestions:</p> <p>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</p> <p>Quite Satisfactory with the suggestion to bridge the infrastructural gap</p>
IV	<p>Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)</p> <p>09</p>



V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name:-Smt. Joyti Devi


Signature of the Visiting Officer
Name:- Shaleen Kabra, IAS