



Buck² Village

Governance at doorsteps

15TH OCT to 3RD 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 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 abstentions. No exemptions to be given.
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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	- 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 dept) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning dept - 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: • PRI grants • District Plan • UI plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23 • List of Awaas+ beneficiaries alongwith BHUL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries - Lists of beneficiaries for • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present
2. Ensure exhibition by different depts about individual beneficiary schemes
3. Inspect JKR/PSB counters/outlets
4. Participate/ensure organization of sports activity or playbhel, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on kpmc logat.in)
6. Visit atleast 2 amul sarvats and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BL AMY, Jant Sevak, Aapko/Amro/Aapko Nigam, Digital JKR
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 PHU, 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 along with 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 clubs and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukh Abhiyan

Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 23 April 22 on National Panchayat Raj Day
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes
 - a. MGNREGA
 - b. PMAY
 - c. JHHL toilets and payments
 - d. CSCs
 - e. AAMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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

A) Details of Reporting Officer:

Name: VIKAS SHARMA
Designation: DIRECTOR HORTICULTURE PLANNING & MARKETING, J&K
Department/ place of posting: Horticulture Planng & Marketing
Mobile No: 9419182317
Email ID: svsvibao@gmail.com
Home District: JAMMU
Dates of visit: 31.10.22 and 01.11.22

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: ROUN I
Local Government Directory(LGD) code of the Panchayat: 240431
Name of CD Block: UDHAM PUR
Name of Tehsil: UDHAM PUR
Name of District: UDHAM PUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 [Roun Village spanned over two Panchayats viz Roun I & ROUN-II]
No. of hamlets in the Panchayat: - [07 wards]
No. of households in the Panchayat: 235
Population (approx) of the Panchayat: 1280

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
RAN	Mangis Rana	VC
Revenue	Salcom	NT
PHE	PRAKASH GUPTA	AE
Education	Pooja Singh	Head Mistress
PWD	ZIA UL REHMAN	JE
KVIB	Sunder Lal	Subdivision
AGRICULTURE	Reema Gupta	AEA
Horticulture DCA	Anny Verma	AMO
Health	Dr. Monika	MO
Social welfare	Bhoomi	Data Analyst
JCDs	Sanika	Supervisor

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

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

a. Govt building/private

b. New/needing repairs

2. Furniture (Y/N)

NO

3. Computer/printer (Y/N)

NO

4. Internet (Y/N)

NO

5. Telephone (Y/N)

NO

6. Toilet (CSC/part of panchayat ghar) (Y/N)

NO

7. Water (Y/N)

NO

8. Electricity (Y/N)

NO

9. Bank branch (Y/N)

Not in Panchayat. Nearby PNB & SBI - 1-2 km

10. CSC (Y/N)

one

11. Patwarkhana (Y/N)

Yes by self arrangement / rent - No govt accommodation

12. Village haat (Y/N)

NO

13. Playground (Y/N)

under construction / development in around 500 sq ft land

14. School-

a. Kindergarten (Y/N)

NO

b. Primary (Y/N)

Yes

c. Secondary (Y/N)

Yes (high school)

d. College (Y/N)

NO

e. University (Y/N)

NO

15. Anganwadi Centre (Y/N)

02 in Private building

a. (govt/private)

b. Total children enrolled

15. Amrit Sarovars - details, location, condition

NO

16. Government offices- details, whether functional or not

17. Ration shop (Y/N)

one

18. Places of tourism importance - names, little details on historical/cultural importance

NO

19. Village heritage sites/ treks- names, little details on historical/cultural importance

NO

20. VLV Office (Y/N)

Accommodated in nearby PVT ghar as she holds dual charge

21. Primary Healthcare Centre (Y/N),

NO

22. List of Incomplete Buildings- names, year of construction

23. List of Underutilized Buildings- names

PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

<u>S.NO.</u>	<u>Deptt.</u>	<u>Deliverables</u>
1.	Inf. Tech.	01 CSC at N.W.O.1 - working.
2.	Rev. Deptt:	- Total land owners = 856. - Pass Books Generated = 600. - Pass Books Issued = 50.
3.	Health:	- Golden cards = 96%.
4.	Agriculture:	- KCC = 100%. - PM KISSAN Sammanidhi = 100% (85 beneficiaries). - Soil Health Cards = 100%.
5.	Social welfare:	- NOAPS / ISSS - Pensioners = 100%. - Old age Pensioners = 24. - Widow Pensioners = 15. - Disabled Pensioners = 05. - Postwar Vatikas = 02 NBs. - Aahar Seeding = 100%.
6.	Finance Deptt:	Self Employment Generating Details: - KVIB = 03 - Munkin = 01. - NRLM = 05 - Tejswini = 01.
7.	School Education:	100% Deliverables.
8.	Pal Shakti:	- Water Supply = poor & on alternate days. - 01 Pani Samiti is constituted.

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: 10
 Details of the bank sanctioning it: JKA Jagannath / PNB Thillur
 Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held: 03
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: —
- XI. No of grievances disposed of at Panchayat level: —
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department			
	BDO	01	01	Ds. Amit
	JE	—	—	—
	GRS	01	01	Nand Lal
	TA	02	02	Amit Khogure & Pandey Kumar
	SCHOOL EDUCATION			
	TEACHER	02 Master	02	one retired on 31-10-20
	HEAD MASTER	08	08	Pooja Kharb.
	ANY OTHER	01	01	—
	JAL JEEVAN	—	—	Pratibha Gupta, AG
	PDD			
	LINEMAN	1	1	Sunder Kumar, Leno on
	JE	1	1	Foreman Ramji Kumar
	ANY OTHER	—	—	Ramji Kumar Dealer
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDRY			
		1	1	AET Renu Gupta
		1	1	Vatamay Phensud Pandey Kumar
	SOCIAL WELFARE	1	1	Shruti Datta Analyst
	HEALTH			
	ASHA	1	1	Seena Devi
	AMN	1	1	Kallu Devi
	AYUSH DOCTOR	—	—	—
	ALLOPATHIC DOCTOR	—	—	—
	ANY OTHER DEPARTMENT	—	—	—

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

1 Clean and green village

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

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii. Do all the eligible individuals been provided the Golden Card? 96%
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? reputedly 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? reputedly Yes
- iv. Are all the IHHs toilets functional or not? reputedly Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes.
- vi. Are all the toilets in the schools/Aaganwadi functional or not? Yes.
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? N.A There is no ppp shov

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Not all**
- How many Bal Sabha's were organized in the Gram Panchayat----- **0.2**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/NO **Yes.**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **Yes**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **No**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- Does the Gram Panchayat has its building or not? **No**
- Is the Gram Panchayat office functional or not? **Yes**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- Is Social Audit of earlier Schemes/Programs carried out or not? **Refutedly done**

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- Is Gram Panchayat Office Disabled Friendly or not? **Yes**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **No**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- Are all the eligible households getting benefits from IAY or not? **3 Aashu Ples, secured is much more**

Gendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat..... **12**
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **No**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Yes**
- iv) Number of women beneficiaries headed household 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.....
- vi) Self-sufficient infrastructure in the village
- vii) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **No**
- viii) Whether the Disaster management plan is available at the GP Level (Yes/No) **No, could manage from cash**
- ix) Whether child-friendly park with required facilities is available in GP (Yes/No) **No**
- x) Whether the GP has easy access to Godown for storage (Yes/No) **No**
- xi) Whether street lights are provided in public places for ensuring safety (Yes/No) **At places**

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>) **o/n. CSC at N.N.D., is working and facilitating the residents as such.**

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 — **N.A.**

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — **N.A.**

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 - *nil*
- Specific product which needs to be developed - *nil*
- Tourism- home stays - *nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given - *06 candidates from Round-I.*

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	1050	1017	33 NO. DoB issues.
Janani suraksha yojana	N.A.	N.A.	-
OLD AGE pension	40	40	-
Widow pension	26	26	-
Disability pension	9	9	-
Domicile certificate	234	234	-
Kisan credit card	125	125	-
PM kisan sammanidhi	85	85	-

Land pass book	856	100 generated 50 distributed	For the village Lam
Registration of village vendors on eM portal	-	-	-
Registration of village contractors on jktenders portal	6	-	-
Registration of village contractors on PWD portal	6	6	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Rallies, School Programmes.*
- Whether all activities and GS resolution uploaded on jkpanchayats in portal *No*
- How many drug addicts in the village *Not reported*
- Whether reported to the Deputy Commissioner *Not reported*
- How many registered for rehabilitation under government programme *NA*

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
MUNREGA	Land of B/Pth Duddu & Tallimath	2021-22	₹. 195577/2	yes	-yes-	-
PMAY / Awasat	Land of House	2021-22	₹. 150000/2	work u/p.	-	22 investments Released. Partners to Rana Pichay Mr. Rana Singh Bhandari
PMH UNDER SBM-G	SBM - units	2018-19	₹. 12000/2	yes	-	-
ESC UNDER SBM-G	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 18

Proceedings:

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

Focus on sending children to
AWC, avail. govt assistance;
education on waste water abysm;
Road connectivity & water problems
Angels. They were educated to
organise themselves in SHG &
start clinical activity

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings.

Total children in the village above the age of ...

Total attended 30

Proceedings:

Narasmitha, Education, govt schemes, Play groups,

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE LOCAL MARKET INAUGURATION (DAY MARKET)	N.A.	-
	PMSA houses if any ready for inauguration	N.A.	-
	Swachhitya gram projects/ segregation sheds etc	N.A.	-
	Amul sarovars	N.A.	-
	Sports kits	• Cricket Set - 1 kit. • Classroom - 1 set. • Volleyball - 1 set	-
	Village cultural events	Yes, performed at off school Room.	-
	HM assets/projects	Tendered.	-
	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.	Bridge at Telli Morh Near Railway Tunnel	Instead of Bridge, the Railway has constructed Protection wall for road.	Matter solved
2.	Up-gradation of GHS Room to HSS level.	NO Action	
3.	Constitution of Pgt. Ghar Building.	Land identified and levelled.	
4.	Constitution of Play ground.	Play Field constructed under MGNREGA. Required Aerial work.	
5.	To change the name of Remwager Rly. Stn. to Roim Rly. Stn.	NO Action	
6.	Constitution of Bl wall of Govt. High School	NO Action	
7.	Replacement of old water pipes & Elect. wires.	Water pipes replaced.	
8.	Dev. of Panchayat as Model village Pgt.	Elect. wires still to be replaced.	
II	Urgent Public Requirements/ Demands- B2V2		
1.	Black Topping of all internal/Tractor roads length 8.2 Km.	NO Action	
2.	Upgradation of GHS Room to Jr. Sec. School	NO Action	
3.	GPS G Paddar to Middle School	NO Action	
4.	Stoppage of all Trains at Roim	NO Action	
5.	Const. of Bridge on Telli Morh Road Span 100 feet.	Protection wall for road constructed by Railway in stead of bridge	Matter solved.
6.	Transfer 63KVA for each ward Total- 07 No.	NO Action	
7.	Installation of one Hand Pump - Total 07 No.	NO Action	
S.NO.	Particulars	Action taken	Remarks #
III	Major Problems - B2V1		
1.	Monkey menace	NO Action	
2.	Traffic Jam on Dhar Road due to plying of Heavy vehicles	NO Action	
3.	Scarcity of Drinking water & poor quality of water.	NO Action	

IV	Major Problems- B2V2		
1	Low voltage -	NO Progress.	
5	Black Topping of Tractor Roads.	NO Action	
6	Mostly Agri. crops are depending on rain water & there is no source of irrigation.	NO Action.	
V	Major Problems- B2V3		
1	Monkey Menace.	NO Action	
2	Traffic Jam on Dhar Road.	NO Action	
3	Low Voltage	NO progress except W.A.R.F.	
4	Black Topping of Tractor Road/Link Roads	NO Action.	
5	Scarcity of Drinking water and pure quality water.	NO Action.	
VI	Major Complaints- B2V1		
1	Monkey Menace	NO Action.	
2	Traffic Jam on Dhar Road due to plying of heavy vehicles	NO Action.	
3	Scarcity of Drinking water and poor quality water.	NO Action.	
4	Black Topping of Tractor Roads/Link Roads.	NO Action.	
5	Low voltage	NO Action.	
6	Mostly Agri. crops are depending on rain water & there is no source of irrigation.	NO Action.	
VII	Major Complaints- B2V2		
1	Payment of Land compensation which is acquired by CRPF.	NO Progress.	
2	Payment of MGNREGS Material liabilities pending 2016-17 bill date.	Still pending.	
3	Shifting of Police Chowki.	NO Action.	
VIII	Major Complaints- B2V3		
1	Monkey Menace	NO Action.	
2	Shifting of Police Chowki from 1st place to 2nd place.	NO Action.	
3	Change in alignment of HT lines to roadside to save human life.	NO Action.	
4	Close/shifting of wine shop from Jagannath.	NO Action.	
5	Traffic Jam on Dhar Road due to plying of heavy vehicles.	NO Action.	
	IX		
1	Monkey Menace.		
2	Change in alignment of HT lines to Roadside.		
3	Traffic Jam -		

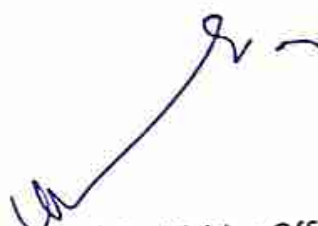
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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


Signature of Sarpanch
Name Krishan Singh


Signature of the Visiting Officer
Name.....

Office of the Surpunch Panchayat Halqa Roun-1

To Whom It May Concern

It is to certify that Sh. Vikas Sharma ,Director Horticulture Planning & Marketing J&K, visited Roun-1 Panchayat as visiting officer – B2V4 on 31st October 2022 and remained there upto 1st November 2022 evening.He stayed in the panchayat for two days.


Krishan Singh
Surpunch
Panchayat Roun-1
Block Udhampur

Department of Elementary Education		Department of Health and Family Welfare		Dept of social welfare		Department of Animal	
Mid-day Meal Scheme	1	Universal Immunization Programme (UIP)	1	National Social Assistance Programme (NSAP)	1	Dairy Processing and Infrastructure Development Fund	1
National Means-cum-Merit Scholarship Scheme (NMSS)	1	Home Based Care of Newborn and Young Children	1	POSHAN Abhiyan	1		
National Scheme of Incentive to Girls for Secondary Education (NISIGSE)	1	(H-BNC/HBYC) Rashtriya Bal Swasthya Karyakram (RBSK)	1	Ayushman Bharat - Health and Wellness Centres (AB-HWCs)	1		
Integrated Child Development Services (ICDS)	1	National Ambulance Service (NAS)	1	Janani Suraksha Yojana (JSY)	1		
	1	Disease Control Programs	1	Janani Shishu Suraksha Karyakram (JSKK)	1		
	1	National Cyclone Risk Mitigation Project	1	Universal Immunization Programme (UIP)	1		
	1	Jal Jeevan Mission	1	Home Based Care of Newborn and Young Children	1		
	1	Rashtriya Gokul Mission	1	(H-BNC/HBYC) Rashtriya Bal Swasthya Karyakram (RBSK)	1		
	1	National Dairy Plan-II	1	National Ambulance Service (NAS)	1		
	1		1	Disease Control Programs	1		
	1		1	National Cyclone Risk Mitigation Project	1		
	1		1	Jal Jeevan Mission	1		
	1		1	(H-BNC/HBYC) Rashtriya Bal Swasthya Karyakram (RBSK)	1		
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Husbandry and Dairying

Food Processing Industries	Sporting Dairy Cooperatives and Farmer Producer	1			
	National Livestock Mission	2			
	Livestock Census and Integrated Sample Survey	3			
	Pradhan Mantri Kisan Samadaya Yojana (PMKS)	4			
	Pradhan Mantri Kisan Vikas Yojana (PMKV)	5			
	National Apprenticeship Promotion Scheme (NAPS)	6			
	Jan Shiksha Sansthan	7			
	Skill Acquisition and Knowledge Awareness for Livelihood Promotion (SANKALP)	8			
	Mahatma Gandhi National Fellowship (MGFI)	9			
	Inclusive and sustainable growth of tribal population	10			
Skill Development and Entrepreneurship	UT Capex	11			
	District Capex	12			
	Road connectivity projects	13			
Tribal Affairs	PMGSY	14			
		15			
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Capex Plan		17			
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PMGSY		20			
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Today at 2¹⁰ PM, a gram sabha held under the Chairmanship of Sarpanch ppt Ravi in the ppt Ghar Room I. In the meeting all the panchas as well as the local people present.

The main agenda of the meeting was to formulate the WDOP plan for the year 2023-24.

WDOP plan for the year 2023-24.

Sr.	Name of work	WNO	Estt. cost
1	Const of protection work in Gujjar mohalla	01	3.00
	Land levelling near Shiv Mandir	01	3.00
2	Balance work of T-Road from Lokar mohalla towards Suraj Parkash house and peer baba	01	3.00
3	Const of T-Road from Rukali mohalla toward Thon mohalla	01	3.00
4	Const of Protection work near Khajuria mohalla	02	3.00
5	Const of Drain for rainy water nearby the land fencing between Khajuria mohalla and Thakur mohalla at Dhori laid	02	3.00
6	Const of C-path at Thon mohalla	02	3.00
7	Const of P-work near Mohalla Qaid	02	3.00

1	Cost of C-path at Tran mohalla	02	3.00
2	Cost of Playfield near Pargi School Guram Pothol	02	3.00
3	Cost of P-wall near Purohit Mohalla	04	3.00
4	Cost of T-Road from 11/0 Ramach to Gyias mohalla	04	3.00
5	Cost of C-path from Road to Sudesh house and others	04	3.00
6	Cost of T-Road from SC Mohalla to Kupre mohalla and onwards.	05	3.00
7	Cost of well in the land of Sujest Singh	05	3.00
8	Cost of P-wall in Kupre mohalla	05	3.00
9	Cost of C-path from T-Road to mohalla Agla Padda and onwards	05	3.00
10	Cost of Playfield at Agla Padda mohalla	05	5.00
11	Cost of Land levelling in the Land of Vakil Singh and others	05	3.00
12	Cost of P-wall near Naman Boudi	06	3.00
13	Cost of P-wall / R-wall to T/Road from Main Road to onwards work	06	3.00

Cost of P-work in the land of
mahan Singh and others

06 3.00

Cost of P-work in 80 mohalla

07 3.00

Balance work of Land levelling with P-work
to allotted Pyl Ghos land

07 3.00

Balance work of Land levelling with P-work
in allotted Pyl land

02 3.00

Cost of T-Road Bikan Dabbar to
Kamal house

04 3.00

Cost of P-work in the land of Bishan Dass

02 3.00

Cost of T-Road from Bowli to Bishan
house and others

02 3.00

B2V. works

Cost of T-Road Kupar mohalla wno 5

5 2.50

Cost of P-work in allotted Pyl Ghos land

7 2.99

Cost of Balance work of T-Road Tali
mosh with RBM and allied work

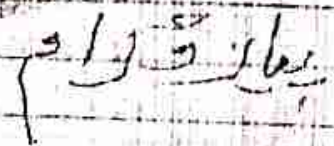
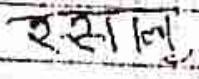
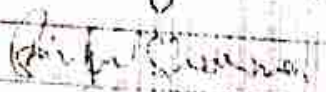
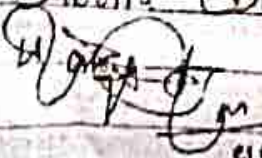
2 2.99

Cost of Culvert in wno. 3 and 5

1.52

10.11

Signature of the participants

1. Badh Roy Panch. Badh Roy
2. Sh. Rattan Singh local. 
3. Sh. Ashok Kumar — Ashok Kumar.
4. Gondavari Devi local.
5. Sasja Devi local 
6. Payasu Ram local 
7. Razaloo local 
8. Surekha Devi Panch 
9. Anil Kumar Singh Anil Singh Singh
10. Shiv Paul Sharma 
11. Arun Singh Arun Singh
12. Neelam Devi Neelam Devi
13. Bhoomi (Data Analyst) Covid Welfare Department  

KRISHNA SINGH
SARPANCH
P.O. Haldia Round-1
Block-Udhampur

name of work

PRI/DDC/BDC/UT

Const of C/Path in Wno.3

PRI -

Const/Amortation of Boudi at Biyan Dabher
 Const and balance work of Tel mesh Road
 Const of Sareli Culvert

PRI

Upgradation of T/Road with allied works in
 Aetalia mch. Wno.1

PRI

Const of Boudi at Johnson Wno.1

BDC

Const of Road from Old Road allotted
 Pys land to Play ground Round 1

DDC -

Upgradation of T/Road with allied works
 in dante Tractor Road Wno.5.

PRI

Upgradation of Lane drain with tile
 work Wno.6

PRI

Balance work of R/Wall in Play ground
 Phase 2nd with allied works Wno.3

PRI

Const of One Room for Pys officer at Pys
 Round 2

PRI

Infrastructure and development
 of Playfield at Pys Round 1

UT

PMAY-G/AWAAS PLUS-

Sl. No.	Name	Registration ID	Beneficiary Name	Father's Name	Age	Gender	Category	No. of Members in the Family	Registration Status	Remarks
1	Round I	114522507	ASHOK KUMAR	LAL CHAND	11	Male	SC	1	Completed	Not entered or pending to verify
2	Round I	149478287	ASHOK SINGH	CHARAM SINGH	35	Male	Other	1	Completed	Not entered or pending to verify
3	Round I	149532903	BIMLA DEVI	PIKRI RAM	59	Female	Other	1	Completed	Not entered or pending to verify
4	Round I	151151112	BOONI RAJ	GULAM CHAND	36	Male	Other	2	Completed	Not entered or pending to verify
5	Round I	150950428	FAREED AHMED	MOHD RAFIQ	27	Male	Other	1	Completed	Not entered or pending to verify
6	Round I	149551277	JAGDESH KUMAR	CHATE RAM	36	Male	Other	1	Completed	Not entered or pending to verify
7	Round I	114522632	JONGINDER KUMAR	PREMU	35	Male	SC	2	Completed	Not entered or pending to verify
8	Round I	151031033	KANKO DEVI	SUKH RAM	75	Female	SC	1	Completed	Not entered or pending to verify
9	Round I	114521245	KALIA	PARSU	30	Male	SC	1	Completed	Accepted
10	Round I	114522628	NAMAL SHARMA	NEK RAM	45	Male	Other	1	Completed	Accepted
11	Round I	148923402	NIRPA RAM	NATHU	18	Male	Other	4	Completed	Not entered or pending to verify
12	Round I	151150574	KUSHILA DEVI	SURAM CHAND	68	Female	Other	4	Completed	Not entered or pending to verify
13	Round I	114522617	KULDIP SINGH	KRISHAN SINGH	30	Male	Other	5	Completed	Accepted
14	Round I	150948055	LATIF	ABDUL RASHID	38	Male	Other	5	Completed	Not entered or pending to verify
15	Round I	150948069	MOHD RAFIQ	GULAM DIN	52	Male	Other	5	Completed	Not entered or pending to verify
16	Round I	114522251	MOHINDER KUMAR	PARSU	45	Male	SC	5	Completed	Accepted
17	Round I	148341107	MOOL RAJ	JAGAN NATH	52	Male	Other	3	Completed	Not entered or pending to verify
18	Round I	114522635	MUNEER HUSSAIN	SABU MOHD	45	Male	ST	5	Completed	Accepted
19	Round I	114522634	NAZEER AHMED	GULAM NABI	35	Male	ST	4	Completed	Not entered or pending to verify
20	Round I	148923456	OM PARKASH	KIRPA RAM	45	Male	Other	5	Completed	Not entered or pending to verify
21	Round I	148923321	OM PARKASH	DUNI CHAND	60	Male	Other	5	Completed	Not entered or pending to verify
22	Round I	148923337	PRABHU DAYAL	OM PARKASH	37	Male	Other	4	Completed	Not entered or pending to verify
23	Round I	148967549	PRITAM SINGH	JAMBAL SINGH	61	Male	Other	5	Completed	Not entered or pending to verify
24	Round I	147719274	RADHEY SHAM	BISHAM DASS	30	Male	Other	2	Completed	Not entered or pending to verify
25	Round I	148882819	RAAMESH CHANDER	CHET RAM	45	Male	SC	6	Completed	Not entered or pending to verify
26	Round I	114522255	RANO DEVI	CHARAM CHAND	65	Female	Other	2	Completed	Accepted
27	Round I	150990619	RAJU DEVI	OM PARKASH	52	Female	Other	1	Completed	Not entered or pending to verify
28	Round I	147747521	RATTAN LAL	HEM RAJ	50	Male	Other	4	Completed	Not entered or pending to verify
29	Round I	114522568	RATTAN LAL	BELLI RAM	35	Male	SC	3	Completed	Not entered or pending to verify
30	Round I	148967555	ROMESH CHANDER	DUNI CHAND	55	Male	Other	2	Completed	Not entered or pending to verify
31	Round I	148967580	SANJAY KUMAR	DEEP KUMAR	30	Male	SC	2	Completed	Not entered or pending to verify
32	Round I	148322551	SAT PAL	DEVI DASS	46	Male	Other	4	Completed	Not entered or pending to verify
33	Round I	151031201	SHAM LAL	SUKH RAM	32	Male	SC	1	Completed	Not entered or pending to verify
34	Round I	148263519	SHAMAS DIN	ABDUL RASHID	37	Male	ST	1	Completed	Not entered or pending to verify
35	Round I	151250258	SHANKHI	DIWAN CHAND	45	Female	SC	4	Completed	Not entered or pending to verify
36	Round I	151198814	SHIV KUMAR	SURAM CHAND	47	Male	Other	3	Completed	Not entered or pending to verify