



सत्यमेव जयते

75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

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



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## KEY FEATURES

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

## ACTIONS AND TIMELINES

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



## 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"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists:               <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2022-23.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for:               <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ol>

**Day 1**

Reach the village

1. Ensure that all front line workers of different 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 government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukat 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 21<sup>st</sup> 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 kindergarden 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 Mukt 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. 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-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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai 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: DR. PRIYADARSHANI GAUTAM

Designation: Secretary JK Housing Board

Department/ place of posting: HOUSING & URBAN DEV. DEPTT. (JK HOUSING BOARD)

Mobile No: 9419232106

Email ID: secretaryjrhb@gmail.com

Home District: JAMMU

Dates of visit: 2nd & 3rd of Nov, 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: DHORA

Local Government Directory(LGD) code of the Panchayat: 239786

Name of CD Block: NUD

Name of Tehsil: SAMBA

Name of District: SAMBA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 05

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 600

Population (approx) of the Panchayat: 2596



## 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
Revenue	Sunil Kumar	Patwari
Education	Shashi Chib	Teacher
Medical	Monika	Female Multi Purpose Worker
PHE	Kuldeep Singh	Assistant Inspector
CADD	Balbir Singh	Ration Dealer
Agriculture	Sunil Gupta	Agr. Extension Officer
PDD	Ashwani Kumar	Line man

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

Department	Name	Designation
All employees were present.		

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private **Govt. Building**
  - b. New/needing repairs - **New**
2. Furniture (Y/N) - **Yes**
3. Computer/printer (Y/N) - **Yes**
4. Internet (Y/N) - **No**
5. Telephone (Y/N) - **No**
6. Toilet (CSC/part of panchayat ghar) (Y/N) **Yes**
7. Water (Y/N) **No**
8. Electricity (Y/N)
9. Bank branch (Y/N) **Yes**
10. CSC (Y/N) **Yes**
11. Patwarkhana (Y/N) **Yes**
12. Village haat (Y/N) **Yes**
13. Playground (Y/N) **Yes**
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N) **Yes**, Middle school - **Yes**
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N) **Yes**
  - a. (govt/private) **Govt (9 in no.)**
  - b. Total children enrolled **220**
15. Amrit Sarovars - details, location, condition **Only identification done till date**
16. Government offices- details, whether functional or not **i.e. at Kanch + Tent + Maid - Patwari khana - functional**
17. Ration shop (Y/N) **Yes**
18. Places of tourism importance - names, little details on historical/cultural importance - **Bohri Mata Temple**
19. Village heritage sites/ treks- names, little details on historical/cultural importance **Bohri Mata Temple**
20. VLW Office (Y/N) **No** **located at upper kalcha, 200yrs old temple of diety Kali mata.**
21. Primary Healthcare Centre (Y/N), **No**
22. List of Incomplete Buildings- names, year of construction **Public Library 2021 -22**
23. 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 Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre is there. However awareness through different departments about these schemes have been imparted.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	J&K Bank Branch 70 persons / day.
Incomplete buildings/projects	Verify whether identification and redistribution done	Only 01 incomplete library building due to stay order from court.
PDS	Visit, evaluate, online status	678 online beneficiaries.
PHC	Visit- evaluate, status of staff, equipment and quality	<del>not</del> No Health Centre exists in Panchayat.
Youth clubs	Meet, interact, seek suggestions	Highlighted requirement of Gym (equipments), Play ground for games so as to engage youth in productive activities.
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inspected 02 PMAY.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited Primary school houses & Middle School Dhoua wherein issue of unsafe building was raised. As the building need urgent repairs.
Swachh SBM	Evaluate	Sustainable Activities are there. Behaviour modification is there.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive conducted.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Rural Haat exhibition conducted in Community Ser Centre.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, All depts have exhibited their respective schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Committees formed only till date.



## 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 : 09

Details of the bank sanctioning it : JKR Bank

Total amount involved : 32 lac

## 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 02
- b. No of Individual Soak Pits constructed NIL
- V. No.ofBiodiversity management committee meetingsheld: 01
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whethergrievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 10
- XI. No of grievances disposed of at Panchayat level: 10
- 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 JE GRS TA	1 1 1 1	1 0 0 0	Malika Raina
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08 25 06	08 22 03	
	JAL JEEVAN:	—	—	—
	PDD: LINEMAN JE ANY OTHER	01	01	Ashwani Kumar
	FOOD & CIVIL SUPPLIES			Balbir Singh (Private Ration) Dealer
	AGRICULTURE & ANIMAL HUSBANDRY	04	03	Dr. Poojanka
	SOCIAL WELFARE	—	—	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01 02	03 01 01 02	Santosh Kumar Darshna Devi Kamlesh Kumar Monika Sangwal Deepti Jambwal Dr Aleanksha, Dr Juvarc
	ANY OTHER DEPARTMENT	DHE → 01 Agr → 01	01 01	Tarseem Lal Agr Extension officer (Sunil Gupta)





## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *Green Village*
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 *Distribution of Dust bins.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
*Solar lights as street lights*
- 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 *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. *Awareness*
- 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? *No*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes, soak pit*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *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/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----NO-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO N. A
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? 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 Through Gram Sabha
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 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? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? 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-----NIL-----
- 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)
- iv) Number of women beneficiaries headed households covered under PDS system.....**45**.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....**20**.....

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

**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 -> **Sampal and Ramesh Pardeep Singh, Subash, Gulzar Sunita Devi Kanta Devi, Kartar Chand Singh,**  
PRESENT - **All**

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS **Only 01 meeting held on 21/8/2021. No more minutes were recorded in the Register.**



## 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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

### In addition GDPD plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed —

Tourism- home stays *Village Tourism*

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	1800	1775	Ex-servicemen
Janani suraksha yojana	20	20	—
OLD AGE pension	139	139	NIL
Widow pension	17	17	NIL
Disability pension	33	33	NIL
Domicile certificate	4596	4120	Not applied
Kisan credit card	425	371	overage under process
PM kisan sammannidhi	291	291	—



Land pass book	1130	120	under process
Registration of village vendors on GEM portal	No		
Registration of village contractors on jktenders portal	Not registered		
Registration of village contractors on PWD portal	Not registered		
Incomplete buildings/projects	Public library		

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Awareness Campaign, Games conducted
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 N.A.
6. How many registered for rehabilitation under government programme N.A.

## 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	Land Development at Nald	2021-22	2.94	Yes		No
PMAY	Sandoula Chard	2021-22	1.30	Yes		No
IHHL UNDER SBM-G	Renu Singh	2021-22	12,000	Yes		No
CSC UNDER SBMG	CSC at Satha	2020-21	2.0lac	Yes		No
AMRIT SAROVAR	only identified catundenu	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended - 20

Proceedings: All the issues were heard and resolved. For some issues (PI insert pointers to be discussed there - refer palli proceedings) directions were given to representatives of respective department.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings -

Total children in the village above the age of ... 04

Total attended: 30

Proceedings: Conducted in Govt. Middle School Dhusa. 30 children were present. Children were asked any problem they are facing w.r.t. any domain. But none of the kid came forward with issue.

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

facing w.r.t. any domain. But none of the kid came forward with issue.





## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		Attached
	PMAY houses if any ready for inauguration	Mo	- do -
	Swachh gram projects- segregation sheds etc	—————	
	Amrit sarovars	—————	
	Sports kits	Common board Distributed	
	Village cultural events	—————	
	JJM assets/projects	- Tube well construction under way - Committees were also framed	
	Any other to be identified at district level		

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

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Infrastructure upgradation at Middle School	Action taken: Protection wall constructed.	
2	Electric wire replacement	At some places.	
3	Approach road to Kabinstant Peerbab	Constructed but not metalled.	
4	Issuance of updated Ration card.	No action taken yet	
5	Pension for all widow/disabled/old	Disbursed to all genuine beneficiaries	
6	RCC bridge on Samba Mansari road	Not constructed.	
7	PHC upgradation	—	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Construction of Road to Behri Mata	Constructed	
2	Road from PMSY to Msh. Chairman	Not Constructed.	
3	PHC Nud Building	—	
4	Black Topping of roads	Not done	
5	C		
6			
7			
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Upgradation of PHC Nud building	— Not applicable	
2	Power crisis	Improved.	
3	Improvement of PHE pipes	No improvement	



4	Pension to all deserving -	⊙ Axn taken
5		
IV. Major Problems- B2V2		
1	Shortage of tapped water supply	Improvement done
2	Scarcity of water for irrigation	Improvement done
3	Power crisis	Improved
4		
5		
V. Major Problems- B2V3		
1	Shortage of piped water (water supply)	- Yes some improve- ment is there.
2		
3	Low voltage -	Improvement is there.
4		
5		
VI. Major Complaints- B2V1		
1	MGNREGA wages	Resolved
2	Water scarcity	Issue resolved
3	Upgradation of PDD wire/poles	At few places.
VII. Major Complaints- B2V2		
1	PDD pole replacement	No replacement done
2	Ration card to all needy	No action taken
3	Pension disbursement	Action taken
VIII. Major Complaints- B2V3		
1	Shortage of tap water supply	-> Improvement is there
2	Low voltage	Slight improvement is there.
3	Poor mobile network esp. Jio	No improvement



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ~~RDD~~ Education
2. LEAST RESPONSIVE DEPARTMENT: RDD

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Only works of few particular works &amp; persons with different names have been incorporated in CAPET and other plans which common folk is unaware of. So plan should also be made in presence of whole Gramsabha.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Issuance of new Ration cards</i>
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) <i>Overall good experience. But demand from females have been received for training w.r.t. Tailor / Parlour so as to earn money. Also demand from youth for providing Volley ball court, Badminton court + Levelling of Grounds so as to engage youth in productive activities.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>05</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days



Signature of Sarpanch

Name Sh. Gulzar Singh



Signature of the Visiting Officer

Name DR. PRIYA DARSHAN GAUTAM