



सत्यमेव जयते

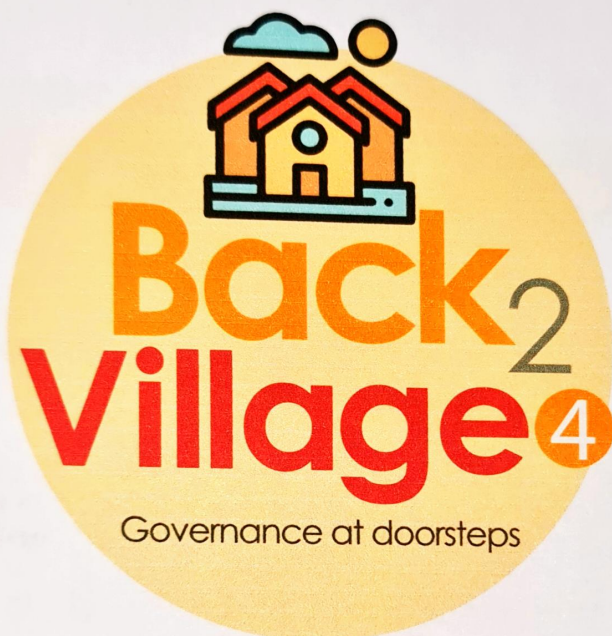
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 upload- ed 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

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



Day2

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

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.
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. 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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- Bank linked schemes- including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: VISHAL THAPPA
Designation: Assistant Executive Engineer
Department/ place of posting: Irrigation Sub division Thalhi
Mobile No: 7006656788
Email ID: vishalvalls@gmail.com
Home District: Udhampur
Dates of visit: 31-10-2022 and 01-11-2022

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: SAMROLI
Local Government Directory(LGD) code of the Panchayat: 289081
Name of CD Block: Narsoo
Name of Tehsil: Udhampur
Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 192
Population (approx) of the Panchayat: 1311 (Census 2011)



Back to Back Villa

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
Jal Shakti (PHE)	Harish Chandan & B. Rathi	ABE & J.E.
Revenue	Javed Ahmed	Patwari
Animal Husbandry	Kherr Raj	SVP
Horticulture	Ankush Gupta	Host. Tech.
PMGSY	Atul Sharma	J.E.
Health & Medical	Dr. Kamna	Medical officer
Education	Rakesh Sharma	Teacher.
P.O.A	Baburam	S.A.
R.O.D.	Ramesh chander	Sect. Pyt.
P.O.D.	Shamsher Singh	Kine Man
Ayush Dept.	Anjali sharma	Medical officer
Agriculture	Rohraj sharma	JAEO
Jal Shakti (Irrigation)	Rahul	Supervisor
Sauiculture Department	Dilbagh Singh	Seni. Ass'tt.

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

[illegible]

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) ☒ N
3. Computer/printer (Y/N) ☒ Y
4. Internet (Y/N) ☒ N
5. Telephone (Y/N) ☒ N
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) ☒ N
10. CSC (Y/N) ☒ N
11. Patwarkhana (Y/N) ☒ Y
12. Village haat (Y/N) ☒ Y
13. Playground (Y/N) ☒ N
14. School-
 - a. Kindergarten (Y/N) ☒ N
 - b. Primary (Y/N) ☒ Y
 - c. Secondary (Y/N) ☒ Yes.
 - d. College (Y/N) ☒ N
 - e. University (Y/N) ☒ N
15. Anganwadi Centre (Y/N) ☒ Y (3 no.)
 - a. (govt/private)
 - b. Total children enrolled 142
15. Amrit Sarovars – details, location, condition NOT in this Panchayat
16. Government offices- details, whether functional or not Yes ; Agri. Office, Animal Husbandry, revenue, ROD, Health ; Functional.
17. Ration shop (Y/N) ☒ Y
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ☒ Y
21. Primary Healthcare Centre (Y/N) ☒ Y
22. List of Incomplete Buildings- names, year of construction NA
23. List of Underutilized Buildings- names NA



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	Not available in Panchayat, however Public has made own
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	No incomplete building
PDS	Visit, evaluate, online status	Private dealers; online
PHC	Visit- evaluate, status of staff, equipment and quality	Shortage of staff needs upgradation.
Youth clubs	Meet, interact, seek suggestions	NO; Needs exposure
SHG	Meet, identify problems, seek suggestions	11 NOS; Working hard, needs market, exposure
PMAY	Inspect, Inaugurate	Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, Water, electricity available; Shortage of staff, need upgradation
Swachh SBM	Evaluate	Good condition, functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kits already available but no playground; Land also available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Done; local products showcased.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Work in progress.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Gthapana Dinak :- 16.04.2022.
2. MLN office/Panchayat Secretariat : Established
3. Website for all Panchayats : Not specific but common; Jkpanchayat.in
4. PAAs to be assigned to all : Yes
5. Wage employment demand saturation : Job card holders being given work on demand
6. Hare kam Pare Nam, Sal, Lagat : Yes, exists
7. Social Audit through gram Sabha : Not conducted yet by social audit disector etc.
8. Panchayat grievance redressal system : In place, Yes.
9. Annual Plan adoption 2022-23 : Adopted
10. SOG : Panchayat has resolved to work on theme "Healthy Panchayat"
11. Thematic Areas : "Healthy Panchayat".
12. PMAY + IHHL Saturation : ~~100%~~ ^{73 nos} under Awas + PMAY and all have ~~100%~~ ^{100%} IHHL units.
13. Panchayat resource mobilization Plan : Yet to be made
14. Panchayat Convergence Plan : Adopted
15. MPR of Panchayat level : Prepared/Done on regular basis
16. Rural H eat. : Established.
17. Panchayat Digital Asset register : Information on page No 11.
18. Panchayat Secretariat : Established
19. Panchayat Heritage Plan : Not submitted for this Panchayat.
20. Snackh Grom : Under healthy Panchayat theme; Panchayat has adopted a resolution to make Panchayat snackh,
21. Panchayat Good Governance Index : Clean + healthy.
22. Panchayat Climate Resilience plan : ~~Not made till date~~ ^{Not made till date} Made under MGNREGA
23. B2V4 : In Progress (Rom 31/06 to 01/11 2022).
24. Panchayat youth contractor registration : Yes
25. Panchayat livelihood plan : Panchayat has decided to work in close coordination with NRLM & target more SHGs
26. Panchayat Digital sign Literacy plan : No functional CSC in this Panchayat.
27. Panchayat tourism plan : No such tourist place in Panchayat.
28. Bharat net Saturation : Not installed.
29. Panchayat transparency framework : Installed Complaint box in Panchayat Ghar
30. Awasdeep : Panchayat award has been filled under healthy Panchayat theme.
31. Plastic free Panchayat : Resolution adopted.
32. Azadi Ka Amrit Mahotsav : Various activities conducted under AKAM in recent month.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed Nil (38- are ongoing)
- b. No of Individual Soak Pits constructed 28 completed and 41 are ongoing
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information boards of all JRD & 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 grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: Nil
- 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

Name of Youth for Self Employment.

(List Also Enclosed)

1. Mohd Shaghier s/o Sh. Raj Ali H.NO-07
2. Younas Ali s/o Hakam Din H.NO-07
3. Sangam Kumar s/o Hem Raj H.NO-01
04. Tilak Raj s/o Nand Lal H.NO-06
05. Sakinder Kumar s/o Nasib Chand H.NO-01
06. Raghubir Kumar s/o Durga Dutt Nasib Chand H.NO-01
07. Anil Kumar s/o Moh Ram Durga Dutt H.NO-02
08. Sanjeev Kumar s/o Mohan Lal Moh Ram H.NO-01
09. Chander Sheikhar s/o Mohan Lal Mohan Lal H.NO-03
140. Ajay Kumar s/o Hem Raj H.NO-08.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Vishal Abhi Arun Bangotsra Jagdev Kumar Laksh Verma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	21 01	21 00	
	JAL JEEVAN: AEE JE Line Man	01 01 01 10	01 0 03	
	PDD: LINEMAN JE ANY OTHER		01 01	Rattan Lal Atchay Kumar
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY JAE O SVP		01 01	Pankaj Sharma Khern Raj
	SOCIAL WELFARE		NIL	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		02 02 01 01	Anjali sharma Dr. Karuna
	ANY OTHER DEPARTMENT Sericulture S. Asst.		01	Durga Dhabagh Singh.



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 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 Resolution Adopted
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Resolution adopted
- 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 To be carried out shortly.
- 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. Public being made aware.
- vi. Whether schools have started segregating waste. Yes.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management; Yes

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? In progress 80% done
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes Yes; Soak pits in progress.
- iv) Are all the IHHs toilets functional or not? Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

NA

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 NIL
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO NA
- 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? 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? NO
- iv) Is the Gram Panchayat office functional or not? Yes ; Functional
- 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? Not yet

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 Local survey ☒
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- iv) Have all the eligible households been registered for Pension or not? NO
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Under Consideration
- 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? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- 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) No
- 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..... 19
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 46

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No 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 — Done
(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 → 07

PRESENT .. → 05

BIODIVERSITY REGISTER PHOTOS → No record.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Only Committee formed but no meeting held so far.

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. *Done*

GPDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GPDP plan shall also include :

- Tourist places which need to be developed *No place of tourist concern in panchayat.*
- Specific product which needs to be developed *Kaboli, distribution of Ruku.*
- Tourism- home stays *NA*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given. *Included (Attached).*

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	1417	1390	27 (In progress)
Janani suraksha yojana	32	32	-
OLD AGE pension	65	65	-
Widow pension	15	15	-
Disability pension	19	19	-
Domicile certificate	1311	460	Work in progress
Kisan credit card	250	250	Nil
PM kisan sammannidhi	144	144	Nil

Social welfare department absent



Land pass book	493	470	23 under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	06	—
Registration of village contractors on PWD portal	—	06	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted By conducting camps & meetings
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 NA
6. 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
MGNREGA	B/Pach	2021-22	1.53 lacs	Yes	Yes	No
PMAY	H/o Sh. Madan Lal	2020-21	1.30 lacs	Yes	Yes	
IHL UNDER SBM-G	IHL Unit of Smt. Kaka Devi	2022-23	0.012	Yes	Yes	NO
CSC UNDER SBMG	Const. of CSC Unit near CPC Samoti	2022-23	2.00 lacs	Yes	Yes	No
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 : 637

Total attended 40

Proceedings: Recorded in the Kaurvahi Register of Panchayat
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ...-6 → 250

Total attended 15

Proceedings: Recorded in the Kaurvahi Register of Panchayat

(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 HAAT under JKSRM (SUNDAY MARKET)	Temporary 0/No	Yes
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	No	—
	Amrit sarovars	Nil	—
	Sports kits	Already Available	—
	Village cultural events	Organised in High School Samoli	Yes
	JJM assets/projects	Not yet started	—
	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	Water facility & Laying down of Pipes PHE	Almost Languishing Project is ongoing; Govt. Work complete	Contractor has abandoned the work
2	Electricity - Low voltage & shortage of transformers	* 40 poles still required	63 kVA transformer at Nadaki H.No. 07 required
3	PMGSY road from Samroli to Upper Samroli	Done	3 sketches need improvement & black-topping
4	Rehabilitation of people affected due to construction of NH - by allotting shops on NH	- No action taken -	-
5	Fulfillment of shortage of staff in schools	- No action taken -	-
6	Construction of Panchayat Ghar, Community hall and banking facility.	Community Hall constructed	Panchayat Ghar & Banking facility still required
7	Proper & Regular Ration distribution	[Good Improvement on ground]	Supply of PDS required
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of Panchayat Ghar & Playground	Land available for Playground	Location for Panchayat Ghar proposed.
2	Construction of Bridge & road from PMGSY road to Koochban Nadi.	No action	
3	Regularization of High School	No action	
4	Sanction of IHMP project for Samroli	Project was functional for 2-3 years.	
5	Opening of PHC at Samroli	DPR formed but amount not sanctioned.	
6	PHE pipe repair; New transformer; To make 100 kVA transformer functional	100 kVA transformer was made functional	PHE needs improvement & new transformer required
7	Sanction of Model village & Nibbhas office.	No action	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking Tapped Water	Partially	
2	Very low voltage & shortage of transformers	Partially.	
3	Black-topping of PMGSY road from Samroli to Upper Samroli	Done but needs improvement	



4	Construction of Gram Panchayat Building & C.Hall	Community Hall constructed	
5	Rehabilitation of People affected due to NH	No action -	
IV. Major Problems- B2V2			
1	Leaking Water Pipe & shortage of water	Partially	
2	No Health centre (Requires PHC)	No action	
3	Shop keepers affected due to Construction of NH.	No action	
4	Staff shortage in school.	No action	
5			
V. Major Problems- B2V3			
1	Establishment of PHC	DR formed but funds not available.	
2	Shortage of staff in High School	No action	
3	Bridge from Khari Mora to Kogban (PMGSY).	No action	
4			
5			
VI. Major Complaints- B2V1			
1	Ration facility not being properly given and also very irregular.		
2		No improvement seen -	
3			
VII. Major Complaints- B2V2			
1	Works proposed under B2V1 have not been sanctioned yet.		
2	No official of PHE department visited the panchayat after B2V1 for repair of damaged pipes		
3			
VIII. Major Complaints- B2V3			
1	PHE water supply scheme for repair of pipes still pending only 40% work done.		
2	No social welfare deptt official visited for educating people regarding Govt Schemes.		
3	Shortage of staff in H/s Samuoli. Transfer of PET teacher be done.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: R.O.D
- LEAST RESPONSIVE DEPARTMENT: Social Welfare & Forest.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Staff shortage in High School Samroli Repair of Agriculture building pending
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Establishment of NTPHC at Samroli; fund not yet sanctioned
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) 2. Construction of Road & Bridge from PMSY Road to Kogbar - 3km (Attached)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes ✓

Pawan Kumar
Sarpanch
Pvt. Halqa Samroli
Block Narsoo

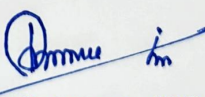
Pawan Kumar
Sarpanch
Pvt. Halqa Samroli
Block Narsoo
Signature of Sarpanch
Name Pawan Kumar

Signature of the Visiting Officer
Name Vishal Thappa

III Overall Assessment of the Visiting and Suggestions.

B2V4 - Visit to Panchayat Samudh was scheduled from 31-10-2022 to 01-11-2022. On my arrival in the Panchayat, I received a warm welcome from PRI members of the Panchayat. For two days, held meeting with the locals, PRI members along with frontline workers of various department. The meeting were held in very cordial atmosphere where in various issues regarding Panchayat were discussed. The major problems/demands of the Panchayat were recorded in the B2V4 booklet.

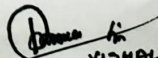
Suggestions: To bring an upliftment in the status of the Panchayat, it is suggested that demands of people like water supply, proper electric supply, road connectivity and construction of NTPHC be fulfilled immediately. SHGs created in the panchayat, although are working very enthusiastically but a to needs market for selling their products. Also due to the vicinity of panchayat with the National Highway it is suggested that some shops may be constructed and allotted to locals so as to create employment in the panchayat.


VISITING OFFICER
PANCHAYAT — SAMUDH.

VISIT DATES : 31.10.22 to 01.11.2022.

LIST OF HIMMAYAT BENEFICIARIES (NEW)

<u>SNO.</u>	<u>NAME</u>	<u>PARENTAGE</u>
01.	Sh. Jagdev kumari	s/o Sh. Shankar Chand
02	Sh. Rakesh kumari	s/o Sh. Tara Chand
03	Sh. Bisharat Ali	s/o Sh. Raj Ali
04	Sh. Mohd. Junas	s/o Sh. Mohd. kassam
05	Sh. Mohd. Shakeel	s/o Sh. Beniya Been
06	Sh. Anil Verma	s/o Sh. Madan Lal
07	Sh. Neeraj Manhas	s/o Sh. Chander Sheikhani
08	Sh. Magsud Ahmed	s/o Sh. Mushtaq Ali
09	Sh. Shauket Ali	s/o Sh. Quam Mohd
10	Sh. Mool Raj	s/o Lt Sh. Rattan Lal
11	Sh. Iqbal Mohd	s/o Sh. Salom Din
12	Sh. Vishal Verma	s/o Sh. Tirth Ram
13	Smt. Anjali Devi	D/o Sh. Durga Dutt
14	Smt. Psiti Devi	D/o Sh. Krishan Lal
15	Sh. Arun Kumar	s/o Sh. Mohinder kumar
16	Smt. Reeta Devi	D/o Sh. Subash kumar
17	Sh. Shubam kumari	s/o Sh. Subash kumar
18	Sh. Tilak Raj	s/o Sh. Nand Lal
19	Sh. Krishan Lal	s/o Sh. Khem Raj
20	Sh. Gulshan kumar	s/o Sh. Ganesh Dutt
21	Sh. Sahil Sharma	s/o Sh. Derwinder Sharma
22.	Sh. Veerinder Singh	s/o Sh. Shamsher Singh



VISHAL THAPPA (VISITING OFFICER)

VISIT DATES : 31.10.22 to 01.11.2022.

List of Youth Identified for Self Employment Scheme

- | S/Sl. | S/Sl. | |
|-------|-----------------|------------------------|
| 1. | Mohd Shaghine | s/o Raj Ali HNO-07 |
| 2. | Younas Ali | s/o Hakam Din HNO-07 |
| 03. | Sangam kumar | s/o Hem Raj HNO-01 |
| 04. | Tilak Raj | s/o Nand Lal HNO-06 |
| 05. | Sakinder kumar | s/o Nasib Chand HNO-01 |
| 06. | Raghubir kumar | s/o Nasib chand HNO-01 |
| 07. | Anie kumar | s/o Dwaga Dutt HNO-02 |
| 08. | Sanjeev kumar | s/o Mohi Ram HNO-01 |
| 09. | Chander Shekhar | s/o Mohan Lal HNO-03 |
| 10. | Ajay kumar | s/o Khem Raj HNO-03 |
| 11. | Rajinder kumar | s/o Chunilal HNO-04 |
| 12. | Rohit Shasema | s/o Govind Ram HNO-04. |
| 13. | Pawan kumar | s/o Dharm Chand HNO-04 |
| 14. | Ajay kumar | s/o Madan Lal HNO-01 |
| 15. | Rakesh kumar | s/o Rattan Lal HNO-06 |



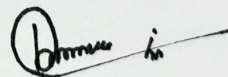
VISHAL THAPPA

VISITING OFFICER

PANCHAYAT - SAMROLI.

VISIT DATES : 31.10.22 to 01.11.2022.LIST OF PMAY BENEFICIARIES

<u>S.No.</u>	<u>Person Name</u>
01.	Sh. Prem Nath s/o Sohan Mal
02.	Smt Kaka Devi s/o Lt Karam Chand
03	Smt Santosh kumari s/o Lt Romesh Chandu
04	Smt Sushma Devi s/o Sh. Kewel Kumari
05	Sh. Mohd Feesha s/o Sh. Quader
06	Sh. Modan Lal s/o Sh. Kala
07	Sh. Rom Paul s/o Sh. Krishan Lal
08	Sh. Gounos Ali s/o Sh. Hukam Din
09	Sh. Mohd Noosani s/o Sh. Jumma
10	Sh. Nasib Chand s/o Sh. Radhu



VISHAL THAPPA

VISITING OFFICER

PANCHAYAT - SAMROLI.

OVERALL PERCEPTION OF FUNCTIONING OF
GOVERNMENT DEPARTMENTS

B-0-0

GENERAL ASSESSMENT OF THE VISITING OFFICER

P.L. H. de Saunoy
Block No. 100

P.L. H. de Saunoy
Block No. 100



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