

15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs			Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	hayats and serving of		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	<ul> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the</li> </ul>
		previous phases from www.jkpanchayat.in
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		g. Collect List ofnew works started/ ongoing/ completed during the previous and current Financial year under the following heads:  • PRI grants  • District Plan  • UT plan  • MGNREGA  • Other schemes of other departments  • Any other work
		<ul> <li>h. Plans/ beneficiary lists:</li> <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>
		<ul> <li>i. Lists of beneficiaries for:</li> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> </ul>
		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
- 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
- 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 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 club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan





Day2

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

- 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 Panchayti Raj Day.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 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
- 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 activites 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
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- 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 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, bhrashtrachar 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 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: Sh. Shailendra Kumar IAS

Designation: Principal Secretary to Govt PW(R&B)

Department/ place of posting: Civil Secretariate J&K

Mobile No: 9419010009

Email ID: compwdrediffmail.com

Home District: Jammu

Dates of visit: 30/10/2022 to 31/10/2022

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: Patrara

Local Government Directory(LGD) code of the Panchayat: 240227

Name of CD Block: Sunderbani

Name of Tehsil: Sunderbani

Name of District: Rajouri

### **C)** Panchayat Profile:

No. of revenue villages in the Panchayat: 3

No. of hamlets in the Panchayat: 9

No. of households in the Panchayat: 533

Population (approx) of the Panchayat: 2405





# 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 Copy attached	Name	Designation
Copy attached		

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

Department	Name	Designation	





### **DAY 1- ACTIVITIES**

### AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

- 1. Panchayat Ghar Infrastructure
  - a. Govt building/private: Govt. Building
  - b. New/needing repairs: Minor repair require as toilet and electric installation damage.
- 2. Furniture (Y/N): Yes
- 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): Yes (Toilet Need Repair)
- 7. Water (Y/N): Yes (The pipe water is in place.)
- 8. Electricity (Y/N): Yes (But need to improve the electric fitting)
- 9. Bank branch (Y/N): No
- 10. CSC(Y/N): No
- 11. Patwarkhana (Y/N): Yes (Patwar khana is at patwar HQ Thandapani)
- 12. Village haat (Y/N): : Yes (1. Panchayat Ghar 2. PS Gurha Charalla 3. MS Mawa
- 13. Playground (Y/N): Yes (Under Process)
- 14. School
  - a. Kindergarten (Y/N): Yes (Private School)
  - **b.** Primary (Y/N): Yes (Govt School)
  - c. Secondary (Y/N) Yes (Govt School)
  - **d.** College (Y/N): **No**
  - e. University(Y/N):No
- 15. Anganwadi Centre (Y/N): : Yes (There are 6 AWC in pyt Patrara)
  - a. (govt/private): GOVT
  - **b.** Total children enrolled: 252
- 15. Amrit Sarovars details, location, condition: **Detail Enclosed at Anexure A**
- 16. Government offices- details, whether functional: RDD, PHC, Schools & Veterinary.
- 17. Ration shop (Y/N): YES (At Village Mawa(pyt Patrara)
- 18. Places oftourism importance– names, little details on historical/cultural importance: One place Raja Mandlik w no 4
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance: NA
- 20. VLW Office (Y/N): Yes (At pyt ghar patrara)
- 21. Primary Healthcare Centre (Y/N), : Yes (Sub Centre at pyt ghar)
- 22. List of Incomplete Buildings- names, year of construction: As no construction of building started in the last B2V- 1,2, and 3)
- 23. List of Underutilized Buildings- names: NO such building exist





# **DAY 1-ACTIVITIES**

# **AGENDA2:**

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No cemtre exists
JKB/PSB counters/outlets	a) Status of counter     b) Number of visitors	None
Incomplete buildings/projects	Verify whether identification and redistribution done	One Health Sub centre building work has started this year
PDS	Visit, evaluate, online status	exists
PHC	Visit- evaluate, status of staff, equipment and quality	One room in the pyt ghar-02 staff
Youth clubs	Meet, interact, seek suggestions	Exists but dormant
SHG	Meet, identify problems, seek suggestions	NO Efforts are being made for creation
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited High school-water, electricity, sanitation exists. Students performed a cultural prog.
Swachh SBM	Evaluate	<b>Open Defecation Free</b>
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground. Sports kit provided
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes, the forest deptt is regularly conducting drive as per season
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural events in HS patrara organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition has been organised
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Project sanctioned foundation stone laid and work got started. Electricity poles / supply issues highlights





# **DAY 1 - ACTIVITIES**

# AGENDA3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

- 1. Gram Sabha meeting
- 2. Departmental exhibition visits
- 3. Panchayat Ghar visit
- 4. School Visit
- 5. Sub Centre Health construction work inspected
- 6. Interaction with DDC/PRI's
- 7. Interaction with students/teachers
- 8. Interaction with bank officials
- 9. Interaction with Agricultural deptt official/farmers
- 10. Interaction with Ex-army /retried employees
- 11. Interaction with Pani samiti members
- 12. Interaction with public, their grievances, aspiration and demands
- 13. Interaction with forest deptt officials
- 14. Interaction with Health deptt representatives
- 15. Distribution of land pass books
- 16. Distribution of Beti Bachao, Beti Padhao kits
- 17. Interaction with SWD officials and beneficiaries.





# **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: Nil/ No one found interested

Details of the bank sanctioning it: The officials from JK Bank was there at stall but no one come for loan purpose to establish enterprise

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

Meeting conducted and proceedings recorded in the Gram Sabha Resolution.

### DAY 2

- a. No of Individual Compost Pits constructed: Place identified and under process
- **b.** No of Individual Soak Pits constructed: **170**
- V. No.ofBiodiversity management committee meetingsheld: 2 and minutes attached
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:CiB installed at every project
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Every work
- VIII. Whethersubjectshavebeen assigned by the Sarpanchtothe Panchs: During gram sabha for pyt development
- IX. Whethergrievancesredressalboxisinstalled: Yes
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 27
- XI. NoofgrievancesdisposedofatPanchayatlevel: 25
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes





# **HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Ms. Aarti (JKAS)
	JE	1	1	Sh Ajay kumar
	GRS	1	1	Sh Saurabh Kumar
	TA	1	1	Sh. Lalit Kumar
	SCHOOL EDUCATION:			
	TEACHER			D 11 W 11
	HEAD MASTER	11	8	Rekha Kohli
	ANY OTHER			Sudesh Kumari
	ANY OTHER	3	3	PAwan Kuamr
	JAL JEEVAN:	1	1	Netar Parkash Naresh Pandita
	Daily wagers	9	9	Naresh Pandita
		9		
	, non			
	PDD:			
	LINEMAN	1	1	Chaman lal
	JE ANY OTHER	1	1	Sanjay singh
	ANY OTHER	1	1	Vikas sharma
	FOOD & CIVIL SUPPLIES	1	1	Suresh Kumar (FPS Dealer)
				(2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	AGRICULTURE & ANIMAL HUS-			
	BANDARY	1	1	IZ DI 'IAI'AEA
		1	1	Kanwar Bhawani slathia AEA
	SOCIAL WELFARE	4		Ch. Wahin Hussian
		4	2	Sh. Kabir Hussian
				SH. Ajay kumar
	HEALTH:	1		Asha, kawel, kamlesh, asia,
	ASHA	5	5	anita
	ANM		$I_1$	Alka Sharma
	AYUSH DOCTOR	nil	Nil	I III Similiu
	ALLOPATHIC DOCTOR	nil	nil	1
	MLHP	1	1	Narita Sharma
	ANY OTHER DEPARTMENT:			
	Forest Deptt	2	2	Rangeel singh
	1 State Depti		1	Pawan kumar





### DAY 2-ACTIVITIES

### AGENDA NO.1

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

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: : YES
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: taken up

### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste: Place identified and tender floated for segregation shed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: **None But trying to explore the same for SDG's**
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes (The mapping is being done by tehsildar and forest range officer) \_
- iv. Has the Climate Resilience Plan been developed for the GP? Yes (forest deptt)
- 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. Panchayat members are aware.
- 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? Yes (99%)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes (ICDS &Health)
- iv) Are all the eligible individuals been vaccinated against COVID-19?: YES (Health Deptt)
- 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, The Govt is providing incentives and asha are doing this job with Dedications.

### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 20%
- ii) Whether Gram Panchayat has taken steps for grey water management. IN process & Soakage pits are being constructed
- iii) Do all the IHHs in the Gram Panchayat have toilets? **ODF pyt**





- iv) Are all the IHHs toilets functional or not? Partly due to water shortage
- 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? Partly due to water shortage
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

### No (Common toilet)

### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? **Yes but not all children**
- ii) How many Bal Sabha's were organized in the Gram Panchayat: one
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes. Done by ZEO sunderbani
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? No (in Primary School there is common toilet facility)

### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not, Efforts are being made for CSC.
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes (displayed on the Gram panchayat wall)
- 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, (displayed on the Gram panchayat wall)
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes (Done in the gram sabha)

### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? **Yes** ( **TSO along** with pyt members.)
- 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? NA ( NO SHG registered in GP)
- iv) Have all the eligible households been registered for Pension or not? : YES (Social Welfare Deptt)
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes, Umeed scheme
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? : YES, By gram pyt along with RDD
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No, As no SHG exist

### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? : **YES** (**Social Welfare Deptt**)
- 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, tell date one budget for all.
- **iv**) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **partially**





- 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? NO ( Few cases left due to less target and as per priority)

### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat: 2
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No): **Have space but no SHG registered in the GP**.
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No): YES (by mobilizing women through pyt members)
- iv) Number of women beneficiaries headed households covered under PDS system: 23 (source: AD food)
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana: 51 (Source: ICDS).

### 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet: **NA** (**Proposal floated for community hall.**)
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No): **Beds, Sand buckets, apda mitra available**)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No): No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

Yes ( Maintained by Gram pyt)

# 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: **YES** ( **Information provided during Gram sabha**)

(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: 7** 

PRESENT: 7





BIODIVERSITY REGISTER PHOTOS: attached PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS: 05-06-2021 and 15-05-2022

# **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. : **YES** 

(GPDP format available on https://jkpanchayat.in/b2v4.php)

Tourist places which need to be developed: Baba Raja Mandlik w no 4
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: Offered but no one shown interest.

# **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	2644	2519	Biometric & army HH's
Janani suraksha yojana	90	90	
OLD AGE pension	159	159	
Widow pension	41	41	
Disability pension	29	29	
Domicile certificate	2405	1002	Migration and under process
Kisan credit card	428	380	Death & Overage issues
PM kisan sammannidhi	306	155	Ownership issues





Land pass book	1500	200	Under process
Registration of village ven- dors on GEM portal	01	01	
Registration of village contractors on jktenders portal	11	04	Under-process (not having GST)
Registration of village contractors on PWD portal	4	4	
Incomplete buildings/pro- jects	-		

# DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed: YES
- 2. Details of activities conducted: YES (Awareness Camp and Song Displayed)
- 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: Nil
- 6. How many registered for rehabilitation under government programme: Nil





# **DAY 2 ACTIVITIES**

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK(lakhs)	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2021-22	09	Satisfactorily	Yes	No
PMAY	05	2019-22	6.5	Satisfactorily	Yes	No
IHHL UNDER SBM-G	05	2020-21	.60	Satisfactorily	Yes	No
CSC UNDER SBMG						
AMRIT SAROVARS	3	2022-23	4	Satisfactorily	Yes	No

### DAY 2 ACTIVITIES

### AGENDA 8

### **MAHILA SABHA**

Total women in the village above the age of 18: 645

Total attended: 29

Proceedings: Initiatives taken to resolve their issues and make aware them of SHG's so that they can become self sufficient in terms of socially and economically.

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

### DAY 2 ACTIVITIES

### **AGENDA 9**

### **BAL SABHA**

Hold a balsabha and record proceedings: yes

Total children in the village above the age of: 5-18:820

Total attended: 24

Proceedings: Awareness about nasha mukht abhiyan and carrier counseling done.

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





# **DAY 2 ACTIVITIES**

### **AGENDA 10**

### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	<ol> <li>Pyt Gahr patrara</li> <li>PS gurha charalla</li> <li>MS Mawa</li> </ol>	yes
	PMAY houses if any ready for inaugration	<ol> <li>Awanti Devi</li> <li>Ayoub shah</li> </ol>	yes
	Swachh gram projects- segregation sheds etc	Taken Up	
	Amrit sarovars	pond at Patrara	yes
	Sports kits	Cricket, Football	yes
	Village cultural events	<ol> <li>Nasha mukt</li> <li>Patriotics</li> </ol>	yes
	JJM assets/projects	Foundation stone laid of JJM Scheme	yes
	Any other to be identified at district level		





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

(Prefilled excel sheet to be taken from district level/and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
	uirements/ Demands- B2V1		
1 Reqd veterinary 2 Road from sham 3 Bal work of culv 4 Reqd E/poles at 5 Black topping of 6 Reqd pipes for w	shan ghat ert at ohara moh 150 LT poles L/road	Work in Progress Demand resolved Partially covered Partially covered Work in Progress	
II. Urgent Public Rec	quirements/ Demands- B2V2		
<ol> <li>Pipes for water sul</li> <li>Black topping of L</li> <li>Reqd E/poles at 15</li> <li>Scheme for irrigati</li> <li>Bridge of parda ga</li> <li>Health sub centre b</li> </ol>	/road 0 LT poles on facility la	Work in Progress Partially covered Partially covered Work in Progress	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems –	B2V1		
poles and transfo 3. Conditions of ex 4. Non Availability	ower and shortage of LT	JJM scheme in progress Partially resolved Renovated Work in Progress 99% covered	





IV. Major Problems- B2V2	
<ol> <li>Health related problem ( NO PHC)</li> <li>Conditions of road are very poor</li> <li>Low voltage of power</li> </ol>	Work in Progress Renovated Partially resolved
V. Major Problems- B2V3	
<ol> <li>No drinking water available</li> <li>Black topping of existing roads viz m/road to patrara</li> <li>Non availability of PHC</li> </ol>	Work in progress Complete Work in progress
4. Boundary wall of govt school	
VI. Major Complaints- B2V1	T
<ul><li>1 Non completion of PMGSY Road from T.pani to Gurha charalla</li><li>2 Extra need of one more fair price shop in GP</li></ul>	complete
VII. Major Complaints- B2V2	
1 Water scheme not available	Work in progress
2 80% population have not tap water	Partially covered
VIII. Major Complaints- B2V3	<u> </u>
1 Reqd Electric poles and electric transformer 2 Reqd public library	Partially covered
3 Pending payment of SBM units	complete





# OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

- BEST DEPARTMENT: 'PWD (R&B)' LEAST RESPONSIVE DEPARTMENT: 1.
- 2.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: None
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Not mentioned by GS
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) Minutes of the general meeting are enclosed
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days:

Sd/-Sd/-

Signature of the Visiting Officer **Signature of Sarpanch** 

Name Sh. Yash Paul Sharma Name: Shailendra Kumar (IAS)



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir Sino Name Dept. Officery prese Sign. 30/10/202 1. Radha Slosme Education Peacher Rajni Bala Education Together Anyu Sharma Education Teaches 4. Sujay kwer Edu. 5. Prithri Raj Storma Reducation R, Teacher 6. Sat Paul Edn Tv. 57 Mohd Kam Educedon To. 9 Rat learner PST Tor 9 Round Chardhey Ago callone AEA fring O. Kanwas Bhamani Slathia Agriculture ACA ! Derendes Jandryal Agriculture AED 2. Avun Kumen HDO, Hosticulture 3. Sublash Chander Xen PMGSY Rajouri mond Ashorf ASS PND Education Le. Yogita Sharme & chies Melae Perrhash Edu. Master ASME. Sunita Devi Edu 70 Edu Tr Shivani 8 hivar Neelam Romi Edy TY A Bru Jeel Rag Eder Masler सीम देवी Societ factors hand REW JE Ajay were when ROO TA Latif Kuner Pertocioa 30 ASha Devi Education Masler Pawan Kumas and

Sept Navita Shaema Health MLHP Davita 32 Healh Romesh Kum -HE Wealth Self. M.O (hBsk) 34 to. Alla shane. JKRLM (UMEED) Prejet hanger Daleep Kumar 35 Sushil Sharma 36 Shepitush April. Vetty Asett- Augen Dr. Rojat Shorma 37. JKPOD(JPOCK) JE Sangay Singh JUPOD (JADOL) M.R Mikas Starme Socation Mohd Manin 40 Agriculture SMS Alsharung Ashwani Kx Her PWD (Nowshus) Ex. Biteram Sing a S.E (PMD Cikele Rajon.) Er. K. K. Gupta SE PMEST Jamm circle. mely Er. Mohit Mahayan (Mans Tehroildar, Sunderbani Kapil Want Chajuna N.O (Plg) 800 Har Son Rokeon Kun PET H.S Massiote To VSS defot: REK MS chowarden MS Gwacharalla Social Sanjay Kum ar, Aurang Zaib Whn da Kiarna 18 49 John Jumes -Danesh lamor Ajay leman Social Websel 75mm Nov. 2 56 Kobin Humani Health STLS (NTEP) Berindez Kuman 53 Seema Kumari Teacher M/S Gruracharalla Alling 54. Sourar Komer GN Podran

Annexure - A

# List of Amrit Sarovars /NGT Ponds in respect of Panchyat Patrara

S.No	Panchyat	Name of NGT Ponds / Amrit Sarovers	Status
1.	Patrara	Rep/Upgradation of Pond at Lunda Butra Patrara	Completed
2.	Patrara	Renovation/Upgradation of Pond at Patrara	Completed
3.	Patrara	Renovation/Upgradation of Pond at Naben Nallah	Completed
4.	Patrara	Renovation/Upgradation of Pond at Gurha Charalla Patrara	Ongoing

# DEPARTMENT OF RURAL DEVELOPMENT

30 70 Meeting Held under the Chairmanship of year fund shown Agenda in brief Montheest to The dures it んりなって Name DOVI Lorns Designation BLOCK SUNDERBANI, DISTRICT RAJOURI MG NRC SA meadth a Mends enteure Sand lettion . sasparen Biodiversity The Conserved Locations forcification or Lingelie to the gubits in it hose modicioned neething + maker ctc. As well tuney awase the henry ary orr The maximum Conservation to Details of Proceeding & Decision Taken Date of Meeting 05-06-21 manuscomer Konniffee. Conversed builds in TOTAL TOTAL amounts E Luc deauthores. The furthered rarritus, とり entustainent " tale of the De Warter instation of Lucios D Rece bresolt 11 CONTRACT LEASE trapplets anchous 80 Jun degrediete star to maerale Ande all Antipoto Page No. 8 3 0117 大の大の子 Signature 100

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# DEPARTMENT OF RURAL DEVELOPMENT BLOCK SUNDERBANI, DISTRICT RAJOURI

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Details of Proceeding & Decision Taken	Designation	Name	d. No.
and Sharmer Agenda in brief Pomety, memores in vo 1510 - diversely	- A	The Chairmanship of Service Pattern Shakhard	2

# OFFICE OF THE BLOCK DEVELOPMENT OFFICER SUNDERBANI

Subject: Record note of Back to Village programme- Phase Four (B2V4) gramsabha held on 30-10-2022 under the Chairmanship (Visiting Officer) Sh. Shailendra Kumar, IAS, worthy Principal Secretary to Govt. PW (R&B) Department, J&K in Panchayat Patrara Block Sunderbani District Rajouri.

\*\*\*\*\*\*\*\*\*\*

Sh. Shailendra Kumar, IAS, worthy Principal Secretary to Govt. PW (R&B) Department,

J&K visited in Panchayat Patrara Block Sunderbani District Rajouri on 30-10-2022 for

reviewing Back to Village programme- Phase Four (B2V4). In the gramsabha, the District

Development Commissioner, Rajouri, Additional District Development Commissioner, Rajouri,

Member, District Development Council, Sunderbani Constituency, Chairman, Block

Development Council, Block Sunderbani, Additional Deputy Commissioner, Sunderbani, the

District Officers & Sectoral Officers of the line departments, PRIs of Panchayat Patrara and

general public of Panchayat Patrara were participated.

At the very outset, on behalf of District Administration, the Block Development Officer, Sunderbani extended a warm welcome to worthy Principal Secretary to Govt. PW (R&B) Department, J&K, worthy District Development Commissioner, Rajouri, Additional District Development Commissioner, Rajouri, Member, District Development Council, Sunderbani Constituency, Chairman, Block Development Council, Block Sunderbani, Additional Deputy Commissioner, Sunderbani, the District Officers & Sectoral Officers of the line departments, PRIs of Panchayat Patrara and general public of Panchayat Patrara who were presented in the meeting.

With the permission of the Chair, the Block Development Officer, Sunderbani presented a brief note about the Panchayat Profile and different schemes being implemented in the panchayat. Besides, the detail of works executed by the Rural Dev. Deptt. in Panchayat Patrara under other various schemes along with physical and financial achievement were also enlightened.

The following demands were put forth by PRIs and the general public of Panchayat Patrara before the Visiting Officer and on spot directions/ instructions were issued as per the detail given below:-

S.No.	Demands/ Issues raised in the meeting	Pertains to Deptt.
1	a) Boundary Wall in Govt. H/S Patrara b) Clearing of MID Day Meal Liabilities c) Donation of land to H/S Patrara and demanded for Govt. job to his family member.	
2	Dilapidated condition/ Unsafe Veterinary Building	CAHO, Rajouri, Animal Husbandry Department
3	a) Black topping of Road from Samadhi to Gura Charala b) Const. of Road from National Highway to Patrara via Khaladi and named in the name of Martyr Late Sh. Sukhdev Marg c) Clearance of Forest Disputes through uploading on PARVESH Portal.	
4	a) Initiation of Ladli Beti Scheme in Patrara as well as in district Rajouri b) Constitution of Old Age Clubs by providing aids c) 100% coverage under Old Age & Handicapped Pension d) Providing of 100% prosthetic aids to the Handicapped persons	District Social Welfare Officer, Rajouri
5	Distribution of Soil Health Cards to the farmers	CAO, Rajouri Agriculture Department
6	Providing of Self Employment Loan to the atleast 20 unemployed youth and creation of awareness about the scheme	DIC, Rajouri/ Employment Deptt/ J&K Bank
7	a) Issuance of Land Passbooks b) Awareness regarding Aapki Jameen Aapki Nigrani to public c) Land Mutation issue	Tehsildar Sunderbani/ Revenue
8	a) Constitution of Paani Samiti     b) Awareness regarding the roles & responsibilities of Paani Samiti     c) Distribution of Water Testing Kits and awareness regarding	XEN, Jal Shakti Deptt. Nowshera
9	a) Low Voltage in W.No. 5 Patrara b) Replacement of Wooden/ Old Electric	XEN, JPDCL Rajouri
	Activation of Youth Clubs (Atleast 20 youths of the	BDO Sunderbani



	panchayat and aware them about the available online services)	
11	Skill Development Training for 20 beneficiaries for self employment	
12	Awareness regarding Jan Bhagidhari App through Smart Phones to Youth Club/ Awareness for	•
13	Online services in all sectors  Clearance of cases under Forest Right Act.	ADC Sunderbani/ Forest Department

While concluding the meeting, worthy Principal Secretary to Govt. PW (R&B) Department, J&K, impressed upon all the concerned Officers to ensure that the instructions issued during the meeting shall be followed in letter and spirit.

In the end, the District Development Commissioner, Rajouri extended vote of thanks to the chair.

Block Development Office

No. BDO/SB/2022-23/1646-50

Copy to the:-

1. District Development Commissioner, Rajouri for favour of information please.

2. Additional District Development Commissioner, Rajouri for favour of information please.

3. Additional Deputy Commissioner, Sunderbani for favour of information please.

4. District Officers \_\_\_\_\_ (All) for favour of information & necessary action.

(All), Tehsil Sunderbani for favour of information &

5. Sectoral Officers necessary action.

FORM NO. : 77

# DEPARTMENT OF RURAL DEVELOPMENT

# **BLOCK SUNDERBANI, DISTRICT RAJOURI**

о.	Name	Designation	Details of Proceeding & Decision Taken	Signatu
			Today on 20-11-2022 Gran Calla held of Gold.	Sux
		mark and	High School Patrava under the Chairman this of the Chairman	- BRS
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		Sub Divn Sist	The Gilleoderic 9197	Johan 130
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		and the same of the same	Commilianne Relain, ADD C Rapori, Chairmen RDC Sinder Rang	Katean
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NO.: 77

# DEPARTMENT OF RURAL DEVELOPMENT BLOCK SUNDERBANI, DISTRICT RAJOURI

Name	Designation	Details of Proceeding & Decision Taken	Signature
	-	. Demand for Gold . Into to Aprile member who have denoted	kwen le
		land to Coppel	Roycesh
Part of Parties	2.	Animal hichardoni: (A) linkate Veterioris housing of Patrone	faits
	1. 1.	need to be doneliched.	Rajest Kun
	3.	PIND: + (A) Black tolling of Load from Canadhi to	DOB
		Gross Chamera	Share
	3.	Road From National Highway to Potrore n'a Khaladi	By
		the second secon	Don.
Roy Kumar	PET	Social welfore Defendment : of (A) Intinhon of Janlies	in Just
	8.4.3.3	Bed Chear in District Rapour.	minh
		B) Considerations of all age Chass by proveding aids	,(L
anwar Bhawani Slathia	ACA (Agai)	1) look Coverage of old age of Godical Bension benchen	1 Non
			Gener
Arun Kumar	HDO	5. Agriculture (= Distribution of Cail Healer land to all	Muly
		Garmen within and month	
agnels kuner	PR1	DIC: = Bounding cut inflavoured load to the court	(DE) Jams
ShU		at state to Youth of the languaget.	0
Shazia Ayoub	FMPHW 7	Revenue : AA) Distribution of God Passhorte to ass	18=
O	The state of the s	the Hakehalders within one month.	Aug.
	(	D. Completion of all Pending Inhantance land motopoods within	( ///

C. Awarness Rejecting AP april Jameen ofk; Negran to general Public.

D. Clearance of all Penting File Claims.

(8) P. H. E : 7 (A) Awarness Rejecting rose of fam Samiti Committee mentions. (B) Distribution of water testing tits and Creating awares regarding the Kits. (9) JKPDCLO(PDD): 7 (A) low voltage problem in w. No. OS. (B) Reflacement of old wooden pales to New poles. (10) R.D.D.: = (A) Activation of Youth Club attest 20 youth of the fanctoyal and awar about the Use, of infine Services. (B) Constitution of Seif help growth under UMEED Schene. Server Se The worthy Innested Secretary to Growt them the problems of fur foreheyer and Liscus the list with the Conserved Lefastment are by one and I sould on spot instruction to the affect of the second of the seasons with the issues problem within one month.

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# DEPARTMENT OF RURAL DEVELOPMENT BLOCK SUNDERBANI, DISTRICT RAJOURI

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