



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| DATE | INSTRUCTIONS | ACTION POINTS |
|--------------|---|---|
| Day 0 | Meeting with deputy commissioner and his/her team | <ol style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the 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 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 h. 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 i. 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 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 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 Mukta 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

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. Brashtachar Mukht J&K
 - vi. Bhai Mukht J&K
 - vii. NashaMukht 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: ROSHAN LAL

Designation: SR. LECTURER

Department/ place of posting: EDUCATION/ GOVT. HSS KHARAH

Mobile No: 8492846775

Email ID: lecttroshanlalsharma@gmail.com

Home District: JAMMU

Dates of visit: 28.10.2022 to 29.10.2022

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: PASGAL

Local Government Directory (LGD) code of the Panchayat: 240553

Name of CD Block: BISHNAH

Name of Tehsil: BISHNAH

Name of District: JAMMU

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 03

No. of households in the Panchayat: 451

Population (approx) of the Panchayat: 2250

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure- YES
 - a. Govt building/private: Govt. Building
 - b. New/needing repairs: Needing repairs
2. Furniture (Y/N): Y
3. Computer/printer (Y/N): Y
4. Internet (Y/N): Y
5. Telephone (Y/N): N
6. Toilet (CSC/part of panchayat ghar) (Y/N): N
7. Water (Y/N): Y
8. Electricity (Y/N): Y
9. Bank branch (Y/N): N
10. CSC (Y/N): Y
11. Patwarkhana (Y/N): N
12. Village haat (Y/N): N
13. Playground (Y/N): N
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N): Y
 - c. Secondary (Y/N): N
 - d. College (Y/N): N
 - e. University (Y/N): N
 - f. Middle School (Y/N) Y
15. Anganwadi Centre (Y/N): Y
 - a. (Govt/private): WORKING IN PVT. BUILDING TOTAL NO.07
 - b. Total children enrolled: 178
15. Amrit Sarovars – NIL
16. Government offices- details, whether functional or not _Fuctional
17. Ration shop (Y/N): Y
18. Places of tourism importance – names, little details on historical/cultural importance- N
19. Village heritage sites/ treks- names, little details on historical/cultural importance- PEER BAWA AT PASGAL AND MATA MANDIR AT MURCHA PUR
20. VLW Office (Y/N): Y
21. Primary Healthcare Centre (Y/N): Y (working pvt. Building)
22. List of Incomplete Buildings- NIL
23. List of Underutilized Buildings- 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, | ONE CSC WORKING AT PYT.GHAR PASGAL 15-20 VISITORS ATTENDED DAILY |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | THERE IS NO COUNTER IN G.P PEOPLE AND SHGS AVAIL FACILITY FROM JKB SALEHAR AND GRAMEEN BANK REHAL |
| Incomplete buildings/projects | Verify whether identification and redistribution done | NIL |
| PDS | Visit, evaluate, online status | VISITED AT THE PDS CENTRE 444 ONLINE RATION CARDS |
| PHC | Visit- evaluate, status of staff, equipment and quality | VISITED AT ISM ns HWC STAFF 03 AND 06 IN NEACH AND WORKING IS OK |
| Youth clubs | Meet, interact, seek suggestions | NO REGISTERED YOUTH CLUB |
| SHG | Meet, identify problems, seek suggestions | WORKING EFFECIENTLY AND THERE IS NO PLACE FOR MEETING in GP |
| PMAY | Inspect, Inaugurate | INSPECTED 02 PMAY , WORK IN PROGRESS IST INSTALLMENT IS RELEASED |
| My school, my pride progress; schools-water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | NEED OF ONE BOY TOILET AT MS PASGAL. NEED OF GROUND FILLING AT PS |
| Swachh SBM | Evaluate | 70% AS PER PUBLIC RESPONSE |
| Panchayat play ground, Sports kits distribution Village | Ensure, verify. Participate in at least one game in the playground | Such events are not conducted due to the boycott of PRI members |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | PLANTATION DRIVE TO BE TAKEN BY SOCIAL FORESTRY IN GP |
| Village cultural event Danga/ Haat/Mela | Participate in; ensure that it is held | PARTICIPATED IN HAAT .IT IS HELD AT PYT. GHAR |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | EXHIBITION OF SCHEMES THROUGH JAN ABHIYAN HAS TAKEN PLACE |

Jal Jeewan Mission
verification- WSS/JSD
Electricity supply

Verify

ONE OVER HAND TANK IS SACTIONED FOR VILLAGE
PASGAL WORK NOT STARTED

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

1. As per the data obtained from diff. deptts. And the feed back from the general public the working in the G.P in some extent in Satisfactory.
 - a) The health Deptt. Is doing very well that 1420 beneficiaries out of 1502 are availing the benefits of Golden cards.
 - b) 80% availing the benefits of E-shram cards.
 - c) As per the report of Patwari 70 land passbooks have distributed and rest are in under process.
 - d) In nheritance mutuations are pending as most of the land in the GP is under Custodian.
 - e) About 95% peoples in the GP have soil health and KCC cards.
- 2) One Csc is working in the GP bhawan and peoples availing the benefits.
- 3) There are 34 SHGs working in GP they have no fixed place in the GP to conduct meetings.
- 4) Identification of 20 persons in the GP is pending due to the boycott of GP members.
- 5) JK bank salehar and Grameen bank Rehal Providing loan/ subsidy to the SHGs and the needy peoples.
- 6) Jal Shakti:- Pani samilies have been formed in the GP. Field testing kit is not available in the GP.
- 7) Various activities have not been organized during B2V4 programme due to boycott of GP.
- 8) There is no information about the organization of Social welfare camps for specially abled children/peoples and old age clubs at pyt. Level but all the specially abled persons getting the pensions benefits.
- 9) There is no recognized youth club in the GP.
- 10) The name and mobile no. of patwari and VLW is painted on the wall of Pyt. Bhawan.
- 11) There is no patwar khana in the GP.
- 12) No amrit sarovar in the GP due to the non-availability of spare land.
- 13) Swachh gram schemes are implementing ingram panchayat in large scales.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned: 15 groups (15 X 4=60 A/Cs opened)

Details of the bank sanctioning it : J&K Grameen Bank, Gajansoo (Marh)

Total amount involved : Rs. 30.00 lacs (Rupees thirty lacs only)

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

Informal meetings was not held because of non cooperation of PRI members but discussion with some prominent members took place.

DAY 2

- a. No of Individual Compost Pits constructed: Nil
- b. No of Individual Soak Pits constructed: 07
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes
- IX. Whether grievances Redressal box is installed: Yes
- 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
- 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 | 01 | 01 | Smt. Rupali Mahajan |
| | JE | 01 | 01 | Mohd. Arif |
| | GRS | 00 | 01 | Davinder Kumar |
| | TA | 01 | 01 | Narinder Chib |
| | SCHOOL EDUCATION: | | | |
| | TEACHER | 11 | 06 | Bawa ditta, Anita kumara, Pinky Kumari, Tarsem lal, Neelam Kumari |
| | HEAD MASTER | 01 | 00 | Shivani Spolia Mohd.Shafiq,Ruchi |
| | ANY OTHER | 01 | 03 | Pangat ram |
| | JAL JEEVAN: | | | |
| | PDD: LINEMAN | 01 | 01 | Tarsem Lal |
| | JE | 01 | 01 | Sansar Chand |
| | ANY OTHER(Feeder) | 00 | 00 | Tafiq Choudhary |
| | FOOD & CIVIL SUPPLIES | 00 | 00 | Vasdev (Pvt. Dealer) |
| | Agriculture & Animal Husbandry | 01 | 01 | Harpreet Singh |
| | SOCIAL WELFARE ICDS (AWWs) | 00 | 00 | Human Resource work from Tstwo office |
| | HEALTH: ASHA | 03 | 02 | Santosh Kumari, Preeto Devi, Prem |
| | ANM | 02 | 02 | Lata, Neelam Kumari, Dr. Sulakhana |
| | AYUSH DOCTOR | 01 | 01 | sood, Dr. pooja Gupta |
| | ALLOPATHIC DOCTOR | 01 | 01 | |
| | PHARMACIST | 01 | 00 | |
| | ANY OTHER DEPT (Pharmacist Supervisor) | 01 | 01 | Mangla Devi |

DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste: No
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas:
_____ No _____
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/ No. If No, reason, thereof: No _All Land is used for Cultivation
- iv. Has the Climate Resilience Plan been developed for the GP? 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: Least interest shown by farmers
- vi. Whether schools have started segregating waste: Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: 50%

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify : No
- iii) Do all the IHHs in the Gram Panchayat have toilets? 90%
- iv) Are all the IHHs toilets functional or not? 90%
- 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? 90%
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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
- ii) How many Bal Sabha's were organized in the Gram Panchayat ____No__ inf. _____
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. No information
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? No inf.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? YES
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- 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? No
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? No inf.

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? No (Survey)
- ii) Have all the eligible households registered in PDS or not? 95% registered
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- 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? A few

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No inf.
- ii) Is Gram Panchayat Office Disabled Friendly or not? yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No inf.
- 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? Under process

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? (No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha? (Yes)
- iv) Number of women beneficiaries headed households covered under PD system 15
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana: 34

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet? No
- ii. Whether the Disaster management plan is available at the GP Level (No)
- iii. Whether child-friendly park with required facilities is available in GP (No)
- iv. Whether the GP has easy access to Godown for storage (No)
- v. Whether street lights are provided in public places for ensuring safety (Yes)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about MyScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country: Boycott by the PRI Members very less gathering took place.

(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>)*

Not held due to boycott by PRI Members.

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed: Bani Dev Sathan
- Specific product which needs to be developed: Dairy farming with latest technology
- Tourism- home stays: No such scope identified
- 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 | 1502 | 1420 | Due to Army Health card |
| Janani suraksha yojana | 04 | 02 | JSY Beneficiary Aadhar is not linked. One is new JSY entry. |
| OLD AGE pension | 152 | 152 | Nil |
| Widow pension | 43 | 43 | Nil |
| Disability pension | 22 | 22 | Nil |
| Domicile certificate | 2250 | 90% | Not availability of Aadhar |
| Kisan credit card | 450 | 437 | Land verification |

PM kisan sammannidhi

351

78

Verification of Land
record

| | | | |
|---|-----|-----|------------------------------------|
| Land pass book | | 70 | Land is under the custodian Deptt. |
| Registration of village vendors on GEM portal | Nil | Nil | |
| Registration of village contractors on jktenders portal | 00 | 07 | |
| Registration of village contractors on PWD portal | Nil | Nil | |
| Incomplete buildings/projects | 00 | 00 | |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed: No because of boycott of PRI members and the public of Pyt. Pasgal.
2. Details of activities conducted: Open discussion and Pledge
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: No
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 | 05 works | 2021-22 | 5.233 | Yes | yes | No reporting |
| PMAY | 02 cases of house | 2021-22 | 1.00 | yes | Yes | 2 nd Installment pending |
| IHHL UNDER SBM-G | 05 works | 2021-22 | .60 | yes | Yes | |
| CSC UNDER SBMG | 00 | 00 | 00 | 00 | 00 | |
| AMRIT SAROVAR | 00 | 00 | 00 | 0 | 0 | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended: 16

Proceedings: Conducted and recorded

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA Not held because of non cooperations of PRI members and the Gen. Public

Hold a balsabha and record proceedings

Total children in the village above the age of 03:

Total attended:

Proceedings: Recorded

(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 JKSRLM (SUN- DAY MARKET) | Inaugrated with the help of SHg members woolen clothes and vegetables. | |
| | PMAY houses if any ready for inaugra- tion | No | |
| | Swachh gram projects- segregation sheds etc | | |
| | Amrit sarovars | | |
| | Sports kits | | |
| | Village cultural events | | |
| | JJM assets/projects | | |
| | 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 | Ponds should repaired for water harvesting. | Desilting done | Satisfactory |
| 2 | Roads should be repaired black topped | Blacktopped | Now in good condition |
| 3 | Drainage of waste water of Gp has no disposed | No action taken yet. | Need of regular designing. |
| 4 | Electric wires / poles should be replaced | No action taken yet. | Condition of electric wires isn't good |
| 5 | Desilting of Irrigation canals | 50% action taken yet. | Needs immediate disposal. |
| 6 | Data of Non Sc Should be action taken | action taken | |
| 7 | | | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Construction of Road from main road to shamshan ghat approx. length of n1 km | Yes action taken Earth filling has taken under MGNREGA | Need to be constructed mettaling black topping |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | Electric wires poles need to be replaced | Replaced | Replacement of wires is still pending |
| 2 | Drinage facility of GP is very poor | Drainage facility improved now | Need of regular cleaning |
| 3 | Roads needs repair in the GP | Yes repaired | Good condition |



| | | | |
|-------|--|--|---|
| 4 | Drinking water should be replaced | Need to be replaced | IHH connections of tap water water not issued to each house |
| 5 | Opening of sub centre animal husbandry | Not opened | Need to be opened |
| IV. | Major Problems- B2V2 | | |
| 1 | Road network to be strengthen by taking regular repairs | Yes action taken | Roads are in good condition |
| 2 | Lanes should be improve | Improved | Almost all in GP |
| 3 | Need of animal husbandry | Demand still pending | Except one in morchpur |
| 4 | | | |
| 5 | | | |
| V. | Major Problems- B2V3 | | |
| 1 | Construction of Road from main road to shamshan ghat approx. length of n1 km | Yes action taken Earth filling has taken under MGNREGA | Need to be constructed mettaling black tonning |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| VI. | Major Complaints- B2V1 | | |
| 1 | Electric wires poles need to be replaced | Insufficient Work done | Replacement of wires is still nending |
| 2 | | | |
| 3 | | | |
| VII. | Major Complaints- B2V2 | | |
| 1 | Road network to be strengthen by taking regular repairs | Yes action taken | Roads are in good condition |
| 2 | | | |
| 3 | | | |
| VIII. | Major Complaints- B2V3 | | |
| 1 | Construction of lanes and drains | Yes action taken | Drained should be cleaned regularly |
| 2 | | | |
| 3 | | | |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Nil
2. **LEAST RESPONSIVE DEPARTMENT:** Youth and Sports & PDD

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|--|
| I | <p>Any major complaint brought to the notice of the Visiting Officer</p> <ol style="list-style-type: none">1. That all the farmers are not getting the benefits of PM kisan nidhi yojna.2. Some people complained that there is information about B2V4 Programme.3. Some complain the issue of non payment of 2nd installment of PMAY. |
| II | <p>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:</p> <ol style="list-style-type: none">1. Construction of Link road from pasgal to morchapur.2. Construction of link road from main road to shamshan ghat at pasgal.3. Repair of L/D from the H/O Bhadhur lal to Joginder paul at morchapur.4. There is need of community hall at mata mandir morch purr. |
| III | <p>Overall assessment of the visit and suggestions: Panchayat pasgal mostly have 80% farmers and rest are labourers/ business/. Peoples are availing the full benefits of most of ut /central schemes. 34SHG are working in the GP one water purified plant is also working. Almost all the lanes in the GP are tiled except one or two needs repairs.</p> |
| IV | <p>Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10): 09</p> |
| V | <p>Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days</p> |

Signature of Sarpanch

Name: Karan singh

Signature of the Visiting Officer

Name: Roshan lal



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