



सत्यमेव जयते

75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



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

<b>Day 1</b>	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different deptts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukht Abhiyan</li> </ol>
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## Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of 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 Mukh 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai 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: Dr. Gurjeet Singh  
Designation: Sheep & wool Development officer  
Department/ place of posting: Sheep Husbandry Deptt; Ramnagar, Udhampur  
Mobile No: 9622893252  
Email ID: Gurjeet-vel@hotmail.com  
Home District: Budgam  
Dates of visit: 28<sup>th</sup> to 29<sup>th</sup> Oct 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Damnote  
Local Government Directory(LGD) code of the Panchayat: 15  
Name of CD Block: Moungri  
Name of Tehsil: Moungri  
Name of District: Udhampur

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 03 (Damnote, Radhonte & Prand)  
No. of hamlets in the Panchayat: 09  
No. of households in the Panchayat: 455  
Population (approx) of the Panchayat: 2478 as per 2011 Census



**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
School Education department	Jarnail Singh	Teacher
ROO	Shally Sharma	Panchayat Secretary
Agriculture	Kulbushan Kumar Bana	JAE0
Revenue	Rajinder Singh	Patwari
Animal Husbandry	Ravinder Singh	SVP
Sheep Husbandry	Gotam Khapuria	Stock Assistant
PMGSY	Ankush Kumar	JE
PDO	Charnyal Singh	Need based worker
PDO	Lachan Singh	Need based worker
RDO	Som Raj	NYC
RDO	Kulwant Singh	GRS
RDO	Ranjeet Singh	TA
Revenue	Sanjay Singh	Patwari
Sheep Husbandry	Ajay Kumar	ASM


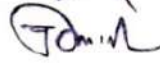









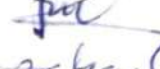



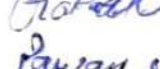
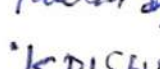
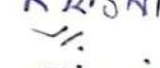

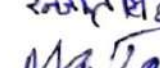
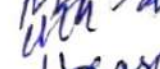
Details of absent employees vis-à-vis list furnished by the DC office:

"Attendance Page attached"

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Back to village '4' Pyl Damnote  
Dated 28-10-2022

SNO	Name	Dept	Designation	Signature
1.	Jasrail Singh	Education	Teacher	
2.	Surjeet Singh	CSC (Common Service Center)	VLE	
3.	Shally Sharma	R.D.D. Family Secetary	VLE	
4.	Kulbusha Kumar Barua	JAEo (Agriculture)	JAEo	
5.	Rajinder Dev Singh	Revenue Dept.	Ratwari	
6.	ROVINDER SINGH	Senior Vety. Pharsant Animal Husbandry Dept	S.V.P	
7.	ANKUSH KUMAR	PMGSY	S.E	
8.	Chamyal Singh	Need Base Worker (PDD)		
9.	Lachun Singh	Need Base Worker (PDD)		
10.	Son Raj	RDD		
11.	Gotam Khajuria	Sheep husbandry	NYC	
12.	Gopal Choudhary	P.H.E	Stock Assistant Worker	
13.	Raman Singh	PDD		
14.	Krishan Singh	Registration	orderly.	
15.	Mojas Singh	PHE		
16.	Ranjit Singh	namLack.		
17.	Mukhtyar Singh	Self Help Group		
18.	Laxman Dars	Line Man Damnote PDD		
19.	Sanjay Singh	Revenue Dept.	Ratwari	
20.	Ranjit Singh	RDD Dept.	JETPA	
21.	Ajay Kumar	Sheep Husbandry Dept		



Back to village '4' Pgt Damnoti  
Dated 29-10-2022

S.No	Name	Department	Designation	Signature
1	Vinod Kumar	Horticulture	HTG II D	Vinod
2	Ranjit Singh Katal	Jk Bank (Mouzi)	Banking Asst. T	Ranjit
3	Rajinder Dev Singh	Revenue	Patwari	Rajinder
4	Ajay Kumar	Sheep Husbandry	ASM.	Ajay Kumar
5	Shally Sharma	Panchayat Secretary R.D.D.	Panchayat Secretary	Shally
6	Jarnail Singh	Education	Teacher	Jarnail
7	Sanjay Singh	Revenue	Patwari	Sanjay
08	Baldev Singh	Education	Teacher	Baldev
09	Husayyar Singh	Forest	B.O	Husayyar
10	Laxman Dass	PDD	Cineman	Laxman
11	Ranjit Singh	RDD	JE/TA	Ranjit
12	Chamizel Singh	Need Base Worker	P.D.D.	Chamizel
19	Pran Kumar	Forest Dept	Canal	Pran
20	Shamsher Singh	Food Supply	mate	Shamsher
21	Seema Devi	G.C.D.S.	A.W.W	Seema
22	Shakuntla Devi	ICDS	A.W.W	Shakuntla
23	Santosh Kumari	ICDS	A.W.W	Santosh
24	Shillo Devi	ICDS	A.W.W	Shillo
25	Lochan Singh	P.D.D	Lineman	Lochan
26	Kulwant Singh	RDD	GRS	Kulwant
27	Kante Devi	Health	ASHA.W	Kante
28	ANKUSH KUMAR	Pmasy	JE	ANKUSH

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure *Panchayat Ghar building incomplete due to non availability of funds.*
  - a. Govt building/private
  - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *not available*
16. Government offices- details, whether functional or not *Sheep centre, AH centre, Health, Ration centre & RDO, all functional*
17. Ration shop (Y/N)
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)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names- *NIL*

Buildings	Year
PHC	2011
Panchayat Ghar	2012
HSS Damnote	2021
HS Parand	2015



## 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	visited CSC and awareness about schemes is being done by concerned CSC incharge
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	→ No JKB in the Pylt Kalga, nearest bank about 18 kms at Moungri. No PSB counters/outlets
Incomplete buildings/projects	Verify whether identification and redistribution done	→ As reported by PRIs, nothing has been done in this regard from last 50 many years.
PDS	Visit, evaluate, online status	→ As reported by concerned official about 95% Aardhar seeding with Ration cards done.
PHC	Visit- evaluate, status of staff, equipment and quality	→ Functioning normally from rented building
Youth clubs	Meet, interact, seek suggestions	→ No incentive has been given to members enrolled under youth clubs
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	→ Inspected & inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	→ Requirement of Toilet facility at Hr. Sec School Damnoti
Swachh SBM	Evaluate	→ 100% saturation of IHHL under SBM.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	→ Cultural event & Games were conducted/organized at Hr Sec School Damnoti
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Seasonal plantation is being done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Under Jan Abhiyan Programme Dangal was organized by Pylt on 23/10/20
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition of schemes were done by concerned depts.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify As Reported by work supervisor contract no issued and 3rd time tendering is called for the same.	nothing on ground could be verified due to non availability of officer from PKE dept during B2V programme.



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.NO	Department	Work / Deliverable	Status, comment & deficiency if any
01	IT	1) CSC camp - one per panchayat 2) All 225 online services 3) Beams, Jan Bhaidari - 4) Hoardings, wall paintings in all panchayats about digital J&K & services 5) Assist in enrollment of users services - Golden Cards, domiciles	- Held during Jan abhiyan w.e.f 15th to 26th Oct 2022 - Awareness to the general public given during Jan abhiyan programme & BLV4 visit - Awareness, demonstration & education was given during BLV4 visit. - PRI's were told to get the hoardings fitted & paintings about digital J&K services at prominent place by done with the assistance of CSC worker. - CSC worker was asked to play proactive role in providing basic user services to the left over villagers, if any.
02	Finance	1) Self employment to atleast 15 persons / Panchayat 2) All individual subsidy schemes 3) Aalhar seeding of all individual beneficiary schemes.	- 05 cases sanctioned under different schemes during FY 2022-23 upto 29-10-2022 - -
03	Revenue	1) Apki Zamin apki nigari 2) Patwar khana 3) Inheritance mutations 4) Land Passbooks	- Awareness was given by concerned revenue officials during Jan abhiyan and also during BLV4 visit - Two Patwar khana's at Radhnote & Lalli functioning at rented accommodation - mutations attested during Jan abhiyan, no pending - will be issued after reading Jamabandhis during Gram Sabhas
4	Health	1) PMJAY Golden cards 2) Swachh hospitals	- Health workers take all necessary care in this regard

		3) NOAPS/ISSS PENSIONS- Audit, Saturation of wall paintings of pension beneficiaries 4) POSHAN VATIKA-ensure 100% plantation 5) 500 ANEMIA CHECK UP CAMPS-Conduct 6) AADHAR SEEDING- Ladli Beti beneficiaries, Aanganwadi beneficiaries 7) BBBP events, at least 5 in every district 8) Formation of Senior Citizens club in every Panchayat	Regular Plantation done Regular camps held 90% aadhar seeding of aanganwadi beneficiaries done. Routinely done.
7.	FOREST	1) GREEN J&K CAMPAIGN – Jan Abhiyan a) One Village One Beat Guard b) Forest for Fodder and livelihood -Complete all preparatory plantation activities in winter Plantation areas - Audit of summer plantation in non summer plantation areas -Saturate	- Pft Lalli covered during FY 2022-23 - Fodder issued for livestock during Jan abhiyan from 15-26 Oct & benefit to 25 farmers was given - Tenders for plantation activities are called.
8.	TOURISM	1) TOURIST DESTINATIONS/CIRCUITS/THEMES TREKS/- Identify, Delineate, Demarcate 2) HOMESTAYS- Identify 3) VILLAGE COOPERATIVE- Provide Support for Tourism activities	JKTDC
9.	CULTURE	1) TALENT HUNT AT PANCHAYAT LEVEL - Organise	JKAACL
10.	LABOUR	1) e- SHRAM- Saturate	CSC
11.	SCHOOL EDUCATION	1) Bringing back all out of school children 2) MY SCHOOL MY PRIDE- 3) PARENT TEACHER MEETING	- Enrolled all. - Routinely done on 26th of every month
12.	HIGHER EDUCATION	1) INTRODUCE AND START 30 CREDIT SKILL COURSE IN 50 DEGREE COLLEGES	



		2) INTRODUCE RESEARCH UNDER NEP in 30 GDCs 3) COMPLETE AND Launch HRM MODULE UNDER e-Samarth Gov suite 4) FEEEDBACK OF 1,00,000 STUDENTS OF GDCs across J&K 5) MY COLLEGE MY PRIDE- CLEANLINESS Drive in every GDC	
13.	YOUTH AFFAIRS	1) Games in every Panchayat- Organise	<i>Routinely held</i>
14.	TRANSPORT	1) COMPLETE SURVEY OF ALL UNDERSERVED AREAS IN THE UT 2) 100 cases under MUMKIN scheme	<i>- No progress -</i>
15.	TRIBAL	1) ALL SCHOLARSHIP SCHEMES- Saturate 2) PLAN FORMULATION OF ALL VILLAGES UNDER PMAAGY (ADARSH GRAM SCHEME) - Complete	CSC  <i>Panchayat not covered under Adarsh gram Scheme</i>
16.	PDD	1) DISTRIBUTION TRANSFORMERS- a) Check unique no, b) identify DTS with low oil and top up, c) identify DTs with load imbalance, d) replace non standard fuses with standard fuses, e) identify DTs without earthing and ensure proper earthing f) remove foliage around DTs 2) All cases of electrical accident claims pending to be resolved and put up for disbursement	
17.	CAPD	1) SHIFT TO RATION CARD MANGEMENT SYSTEM (RCMS) 2) 100% GRIEVANCE REDRESSAL	IT <i>Ration Pending for one month (May) &amp; 150 ration cards not linked with aadhar as on date</i>
18.	SKILL DEVELOPMENT	1) SKILL TRAINING OF 13000 HEALTH STAFF AND	



		ACCREDITATION TO NSDC/MSDE 2) COMPLETE ALL ADMISSIONS TO POLYTECHNICS	
19.	COOPERATIVES	1) 25000 COOPERATIVE MEMBERS TO BE TRAINED	
20.	SCIENCE & TECHNOLOGY	1) Reach out to 10000 farmers for PM KUSUM SCHEME	
21.	PWD	1) 100% ONLINE PAYMENTS WITH NO MANUAL INTERFACE- <i>Implement</i> 2) COMPLETE JKPCC MERGER PROCESS	<i>Information not available.</i>
22.	ARI & TRAININGS	1) INSPECTION OF 100 OFFICES AT BLOCK LEVEL- <i>Evaluate quality of work and grievance disposal, record keeping, inventory management</i>	<i>NA</i>
23.	MINING	1) 100% IMPLEMENTATION OF E-CHALLAN WITH ZERO MANUAL INTERFACE	<i>NA</i>
24.	DMRR	1) DISPOSE OFF ALL PENDING GRIEVANCES on relief commissioner grievances portal 2) TRAIN 250 APDA MITRAS	<i>→</i>
25.	GAD	1) 100% BIOMETRIC ATTENDANCE ENSURE 2) ENSURE EPM BY ALL EMPLOYEES 3) 100% PROPERTY RETURNS FILED IN 4) 100% ONLINE APRs 5) HRMS IMPLEMENTATION	<i>→</i>
26.	JAL SHAKTI	1) ACTIVATE ALL PANI SAMITIS <i>sensitise the local community/Gram Panchayats/Pani Samitis of their role and responsibilities in Planning, Implementation and Monitoring of JJM 2.</i> 2) Awareness generation regarding mechanism for Water Quality and testing of Water quality using Field	<i>Done</i>



## 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: 05 during FY 2022-23 upto 29/10/22  
Details of the bank sanctioning it: JK Bank moungru  
Total amount involved: 27 lakh

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed - Nil
- b. No of Individual Soak Pits constructed - 228
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether 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: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	0 01 01 01	000 Moungri Post Vacant Mohd Affaq Kulwant Singh Ranjeet Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	copies attached.		-
	JAL JEEVAN:	NIL	NIL	-
	PDD: LINEMAN JE ANY OTHER	01 0 -	01 0 -	Laxman Dass
	FOOD & CIVIL SUPPLIES	01	0	Post of Sales man Vacant.
	AGRICULTURE & ANIMAL HUSBANDRY Agriculture A.H.D SVP S.H.D S.A S.H.D Asst A.H.D Attendant	01 01 01 01 01	01 01 01 01 01	Kulbushan Kumar Baria JAO Ravinder Singh, SVP Goutam Khajuria, Stock Assistant Ajay Kumar, Assistant Stockman Sudharshan Kumar, Attendant
	SOCIAL WELFARE	01	01	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 01 01	04 0 0 01	Kanta Devi Skumbhari Devi Vashno Devi Summa Devi ANM Post vacant, Ayush Dr Post vacant Dr Swarn Singh under NHM
	ANY OTHER DEPARTMENT Aagan wadi	07	07	1 Santosh Kumari 2 Seema devi 3 Shelo devi 4 Sudesh Kumari 5 Shukuntala devi 6 Chanchala devi 7 Babli devi



# Statement showing the B2V4 of Education Department Panchayat Dammodo 2022

S.No.	Name of Schools	Sanctioned Posts				Actual Position				Vacant Posts							
		Principal	H/M	Master	Teacher	Other	Principal	H/M	Master	Teacher	Other	Principal	H/M	Master	Th	Other	
1.	Govt. Hr. Sec. S. Dammoda	1	-	6	7	9	1	-	2	6	4	1	-	-	4	2	5
2.	Govt. High School Dammoda	-	-	5	6	2	4	-	1	5	-	-	N	4	1	2	
3.	Govt. M/S. Sunthal.	-	-	1	5	1	-	-	1	3	-	-	-	-	1	2	
4.	Govt. M/S. Sunthal	-	-	1	4	-	-	-	N	3	1	-	-	-	1	4	
5.	Govt. M/S. Arogh.	-	-	1	5	-	-	-	N	1	N	-	-	-	1	4	
6.	Govt. P/S. Khallan	-	-	-	3	-	-	-	-	1	-	-	-	-	1	2	
7.	Govt. P/S. L. Sanxi.	-	-	-	2	-	-	-	-	2	-	-	-	-	N	1	
8.	Govt. P/S. Syar	-	-	-	2	-	-	-	-	1	-	-	-	-	1	1	
9.	Govt. P/S. Sansar.	-	-	-	2	-	-	-	-	1	-	-	-	-	2	1	
10.	Govt. P/S. N. Kinnellal.	-	-	-	3	-	-	-	-	2	-	-	-	-	N	1	
11.	Govt. P/S. Balthan.	-	-	-	2	-	-	-	-	2	-	-	-	-	N	1	
12.	Govt. P/S. Bala chaborn.	-	-	-	2	-	-	-	-	2	-	-	-	-	N	1	
13.	Govt. P/S. Bantthol.	-	-	-	2	-	-	-	-	2	-	-	-	-	N	1	
14.	Govt. P/S. Pandras	-	-	-	2	-	-	-	-	2	-	-	-	-	N	1	
15.	Govt. P/S. Thalia	-	-	-	2	-	-	-	-	2	-	-	-	-	N	1	
16.	Govt. P/S. Khousgal.	-	-	-	2	-	-	-	-	2	-	-	-	-	N	1	
17.	Govt. M/S. Radhnik	-	-	1	5	1	-	-	N	4	1	-	-	1	1	N	

Contact No: 7298078285  
 Name: Jarnail Singh  
 P/S. Khallan

Statement showing the B2V4 of Education Department  
of Panchayat Damnote year 2022. (28/10/22 to 29/10/2022).

S.No.	Name of School	Employee	Designation	Place of Posting
01.	GHS Parand	Sh. Kartar Singh	Headmaster	Govt. High School Parand.
02.	" "	Headmaster		
03.	" "	Ramesh chander	Master	GHS Parand.
04.	" "	Baldev Singh	Teacher	GHS Parand.
05.	" "	Heem Lal	Teacher	GHS Parand.
06.	" "	Mangal Singh	Teacher	GHS Parand.
07.	" "	Sanjeet Singh	Teacher	GHS Parand.
08.	" "	Surjeet Singh	Teacher	GHS Parand.
09.	Govt. Hr. Sec. School Damnote	Sh. Satpal	Sr. Lect.	GHS Damnote
10.	" "	Dr. Vandeinder Singh	Lect.	GHS Damnote
11.	" "	Sh. Parkash Chand	Lect.	GHS Damnote
12.	" "	Sh. Gopal Singh	Lect.	GHS Damnote
13.	" "	Sh. Ram Ray	Master	GHS Damnote
14.	" "	Sh. Gurminder Singh	Master	GHS Damnote
15.	" "	Sh. Arun Singh	Teacher	GHS Damnote
16.	" "	Sh. Bihari Singh	Teacher	GHS Damnote
17.	" "	Sh. Mohd Ashraf	Teacher	GHS Damnote
18.	" "	Smt. Gita Rani	Teacher	GHS Damnote
19.	" "	Sh. Surinder Singh	Teacher	GHS Damnote
20.	" "	Smt. Shilpa Bhatti	RRET	GHS Damnote
21.	" "	Sh. Dalip Singh	Tr. Asst.	GHS Damnote
22.	" "	Smt. Usha Devi	Lab. Asst.	GHS Damnote
23.	" "	Sh. Krishan Singh	Chokidar	GHS Damnote
24.	" "	Anita Saloch	Principal	GHS Damnote
25.	" "	Smt. Zarina Khan	orderly	GHS Damnote

Govt. M/S Sunthal (Damnote)

25.	Sunthal Sh. Pawan Singh	Master	GMS Sunthal (Damnote)
26.	Sh. Ranjeet Singh	Teacher	GMS Sunthal
27.	Sh. Gurdev Singh	Teacher	GMS Sunthal



28. M/S Sunthal Yashpal-Singh Teacher M/S Sunthal.
29. Sh. Madan Lal PET-Tr GMS Sunthal.
- Gort Middle School Sunthal (Dammote).
30. Sh. Navinder Singh Teacher GMS Sunthal.
31. Sh. Jagdev Singh Teacher GMS Sunthal.
32. Sh. Ajay Singh <sup>Thakur</sup> Teacher GMS Sunthal.
- GMS Radhnote.
33. Sh. Rajeev Singh Teacher GMS Radhnote.
34. Sh. Balbir Singh Teacher GMS Radhnote.
35. GMS Radhnote Sh. Jansif <sup>Din</sup> Teacher GMS Radhnote.
36. GMS Radhnote Sh. Suresh Singh Teacher GMS Radhnote.
37. GMS Radhnote Sh. Anchal Singh Pet-Teacher GMS Radhnote.
38. Gort P/S Sansar. (Dammote)
39. P/S Sansar Subash Singh Tr. Gort. Primary School Sansar
40. Gort. Primary School Sanyal (Dammote)
- Sh. Surjeet Singh Teacher Gort. P/S Sanyal
41. Gort. P/S Sansui. Sh. Yashpal Singh Teacher Gort. P/S <sup>Lower</sup> Sansui
42. " Birkela Devi Teacher Gort. P/S Lower Sansui
43. Gort. P/S Ballan. Sh. Krishan Singh Teacher Gort. P/S Ballan.
44. P/S Ballan Sh. Bhawal Singh Teacher GPS Ballan
45. GPS Nikri Nallah Sh. Bishwan Nath Teacher GPS Nikri Nallah
46. GPS Bala Charoon Sh. Subash Singh Teacher GPS Bala Charoon.
47. " " Mandap Kala Teacher GPS Bala Charoon.
48. GPS Khallan. Sh. Jarnail Singh Teacher GPS Khallan.
49. GPS Dammthal Sh. Rattan Singh Teacher GPS Dammthal.
50. Gort. Middle School Sh. Kheda Singh Arogh
51. Gort. P/S Paudias. Sh. Baldev Singh Teacher GMS Arogh.
52. " " Nikmala Devi Teacher GPS Paudias.

S.No.	Name of the Schools	Name of Employees	Designation	Place of Posting
53.	P/S Thalia	Ajit Singh	Teacher	GPS Thalia.
54.	GPS "	Jyoti Devi	Teacher	GPS Thalia.
55.	GPS Khomgali (Radhnole).	Smt. Sushma Devi	Teacher	GPS Khomgali.
56.	Smt. Kamlesh Kumari		Teacher	GPS Khomgali.

Contact No. 7298078285  
Jarnail Singh

  
P/S Khallaw





## DAY 2-ACTIVITIES

### AGENDA NO.1

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

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

#### 1 Clean and green village

(a) Awareness campaign  
(b) use of dustbins

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *(c) Proposal Plan for Establishment of solid waste management Plant kept in GPOD 2022-23*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Solar lights has been installed at prominent places of Pylt.*
- 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 *Under process*
- 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.
- 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*
- 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? *Both*

#### 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? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Gram Panchayat Building Not available*



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----04-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- iii) Does the Gram Panchayat has its building or not? NO
- 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? Yes

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- 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? Gram Panchayat is without Gram Panchayat building, therefore 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? Yes
- 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? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----04-----
  - 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.....22.....
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....73.....
- 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 (Yes/No) ✓
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

#### COMMITTEE MEMBERS

PRESENT → All present

#### BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## 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

Specific product which needs to be developed

Tourism- home stays

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	2953	2510	Saturation work under progress
Janani suraksha yojana	425	42	—
OLD AGE pension	112	112	—
Widow pension	34	34	—
Disability pension	30	30	
Domicile certificate	2478	1057	Applications not received
Kisan credit card <i>Agriculture</i>	460	282	Death cases, not interested & overage.
PM kisan sammannidhi	352	293	Not owners, No record found, death cases.





Land pass book	1179	152	verifications pending & will be done after heading out
Registration of village vendors on GEM portal	'0' (NIL)	'0' (NIL)	Jamabandhis <del>in</del> Gram Sabha during meetings
Registration of village contractors on jktenders portal	'6'	'5'	Contractors card not updated on portal
Registration of village contractors on PWD portal	'6'	'5'	- do -
Incomplete buildings/projects	04	-	from availability of funds in general

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

- Whether gram sabha resolution passed - Yes
- Details of activities conducted Discussion on how to prevent youth getting involved in addiction.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal -
- How many drug addicts in the village - Nil
- Whether reported to the Deputy Commissioner - NO
- 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	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY	Kindly find copies attached.					
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 34

Proceedings: Entered properly in Karwae 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 .....

Total attended 54

Proceedings: Entered in concerned Karwae register of the Panchayat

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



Conduct Social Audit of Atleast 5 works each under following Schemes:

Name of the Scheme	Details of the work	Year of Work Approval	Amount Approved for the work	Whether work executed satisfactorily	GEO-Tagged Photos	Any Grievance Recorded Relating to That Work
MGNREGA	1. Const. of B/Path Badkote main road to Dada	2020-21	1.0 lac	Yes	✓	NIL
	2. Const. of P/rook/land levelling Dugli Near Mandi W.NO-01	2020-21	0.93 lac	Yes		NIL
PMAY	1. Kastars Singh S/o Sh. Kikru	2020-21	1.47 lac	Yes		NIL
	2. Shatter Singh S/o Sh. Isher Dass	2020-21	1.48 lac	Yes		NIL
IMHL Under SBM-G	1. Rasal Singh S/o Sh. Saran Singh W.NO-01	2018-19	0.12	Yes		NIL
	2. Shatter Singh S/o Sh. Isher Dass	2018-19	0.12	Yes		NIL



## 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)	—	—
	PMAY houses if any ready for inauguration	'01' Inaugurated on 28-10-2022	
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	NIL	—
	Sports kits	Inauguration already done during BAV3	—
	Village cultural events	Cultural event held at HSS Dumnote	
	JJM assets/projects	JJM works not started yet. Still at tendering stage	
	Any other to be identified at district level	—	—



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

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	GHS require infrastructure/human resource as per approved guidelines of HSS	—	Not addressed yet
2	Completion of PHC, deployment of staff as per Norm	—	- do -
3	Sanctioning of lift water schemes	—	- do -
4	Construction of internal link roads	—	- do -
5	Requirement of 04 Health sub centers	—	- do -
6	Requirement of 06 Anganwadi centers	—	- do -
7	Opening of Bank branches	—	- do -
II. Urgent Public Requirements/ Demands- B2V2			
1	Requirement of Health sub centre at Prand	—	- do -
2	Completion of PHC, deployment of staff & providing of ambulance	—	- do -
3	Staff & Infrastructure for GHS.	—	- do -
4	Requirement of 06 Anganwadi centers	—	- do -
5	Providing of water/Electricity to all Households	—	- do -
6	Completion of HS Prand.	—	- do -
7	Construction of Internal link roads	—	- do -
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Completion of PHC building, deployment of staff & Requirement of ambulance	—	- do -
2	GHS require Infrastructure as per approved guidelines	—	- do -
3	NO internal link road in the Panchayat	—	- do -





4	NO bank branch in the GP.	—	Not addressed yet
5	Non availability of tap water		— do —

IV. Major Problems- B2V2

1			
2			
3			
4			
5			

V. Major Problems- B2V3

1			
2			
3			
4			
5			

VI. Major Complaints- B2V1

①	The major developmental activities	complaints not	
2	taken by various depts such as PHC,	resolved	
3	Panchayat Ghar, HS Prand are languishing for		
	want of more funds.		

VII. Major Complaints- B2V2

1	Same as of B2V1, Plus the		
2	work on Khowgalli road to Prand		
3	by PMGSV need to be taken at the		
	earliest for convenience of Public of the Pgt.		

VIII. Major Complaints- B2V3

①	Officers/officials dont plan their	— do —	
2	visit across the Panchayat		
②	majority of HH are without	— do —	
	tap water facility		

③	Non availability of bank branch in	— do —	
	the Panchayat		



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** *RDD*
2. **LEAST RESPONSIVE DEPARTMENT:** *PHE*

*As RDD department is among the best department in all. There is urgent need to confirm officials working on contractual basis (GRAs & TA in particular)*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Please find attached page</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Please find attached page</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Please find attached page</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>'5'</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>✓</i>

*I Hans Raj Sarpanch Panchayat Halga Bammole hereby certify that Dr. Gurjeet Singh SDO Ramnagar visiting officer B2V4 stayed in Panchayat w.e.f. 28/10/2022 to 29/10/2022 (2 days)*

*Hans Raj Thakur*  
SARPANCH

Signature of Sarpanch  
Block Mounghu

Name *Hans Raj*.....  
*706296029*

*Gurjeet Singh*  
Signature of the Visiting Officer

Name *Dr. Gurjeet Singh*.....



# General assessment of the visiting officer.

Page no 1

1. Any major complaint brought to the notice of the visiting officer.
- (a) The major complaint brought to the notice during the visit was regarding the working of PHE department. The higher officers of the concerned department having charge of the said Panchayat don't ~~pay~~ visit field and are unaware about the ground level difficulties faced by the inhabitants of the Panchayat. There is acute shortage of water supply in the Panchayat halqa and even after taking up the issue with concerned AEE, XEN, nothing has been done so far as the redressal of their grievances are concerned.

- (b) Construction of road from Kaithgalli to Bariote

During the visit under B2V4 the village members of Panchayat halqa raised various complaints regarding the working of PMGSY. The upgradation work was taken up during the year 2018 by PMGSY, however even after the lapse of four (04) years, no road has been upgraded and the main road from Kaithgalli to Bariote <sup>is still</sup> full of pot holes, and ~~has~~ never been Black Topped. in all these years.

Approx 45 kms stretch of road which should be covered in 2 hours journey takes around 8 to 9 hours due to Pathetic road condition. All developmental works of other departments also, due to Pathetic & bad road conditions.   
Suffer <sup>this</sup>

- (c) Complaint against JK-Bank authorities for not opening of Bank branch in the Panchayat halqa even after obtaining favourable feasibility report. The nearest branch catering the Pft halqa is around 20 kms away at Moringri. The account holders of the Pft have demanded the opening of new bank branch in <sup>Bank can</sup> this Pft as it is centrally located and cater around 5 Pfts <sup>which</sup> can provide good business to Bank.

-- KTO --



2. Major / urgent public demands that was/were reflected earlier but have not addressed so far:

- (a) GHSS damnote require infrastructure / Human resource as per approved guidelines
- (b) Completion of PHE building and deployment of doctor / staff as per norms and requirement of ambulance.
- (c) Construction of internal link roads in the Panchayat.
- (d) Requirement of Sub center 04 in NO's of Health Deptt.
- (e) Requirement of New Bank branch at Damnote Chhorgalli?

3. Overall assessment of the visit & suggestions:

As the Panchayat falls in far flung area of the district Udhampur, the working of various departmental activities is halted due to bad road connectivity / condition. The Sarpanch is well versed with the working of Panchayat Raj institutions and is trying hard with his team for overall development of the Panchayat.

People of the Panchayat Talga are not happy with the pace of work of various govt depts ~~and~~ especially Public health engineering department & Power development department.

Suggestions: 1. Completion of previous pending works / buildings must be done at the earliest by providing with funding required.

2. Officers of the PHE & PDD must be directed to visit the Panchayat on regular basis so as to assess the condition on ground & take suitable measures for grievance redressal of the public.

3. construction work of road must be taken on top priority ~~and~~ as all other developmental activities are directly related with it.

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