



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

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



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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
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 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. 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: MUNISH BHARDWAJ
Designation: DFO Social forestry Kathua
Department/ place of posting: Social forestry Department / Kathua
Mobile No: 7006615027
Email ID: dfosf.kathua@gmail.com
Home District: Udhampur
Dates of visit: 28-10-2022 and 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: Nagali
Local Government Directory(LGD) code of the Panchayat: 001727
Name of CD Block: Dhar Mahanpur
Name of Tehsil: Basohli
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 205 (As per Ration card)
Population (approx) of the Panchayat: 1300 souls (approx)



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
PHE	Chain Singh	DRW - Line man
PWD (R & B)	Ishan Dasm	DRW
Education: Mohd. Tariq	Suresh Kumar	Master, GMS Nagali (P)
ICDS: Shamshad Akhtar	Zubeda, Rukhisana	AWW
Health & Family Welfare	Radha Rani	FMPHW
Social forestry	Babu Ram	Jr. M
PDD	Kuldeep Kumar	DRW - Line man
Forest Department	Jyoti Prakash	1/c Block officer
Youth Services & Sports	Devinder Kumar	ReK (Behbar e Khel)
Health & F. Welfare	Neelam Devi, Arti Devi	Asha worker
Agriculture	Mukesh Kumar	JAE0
Revenue	Sanjay Singh, Pawan ^K	Patwari, Chowkidar resp.
Animal Husbandry	Balwant Ray	Attendant
Sheep Husbandry	Suresh Kurhan	ASM

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

[illegible]

Note: No ^{such} List was received.

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private } New Govt. building constructed
 - b. New/needing repairs }
 2. Furniture (Y/N) — Yes
 3. Computer/printer (Y/N) — Yes
 4. Internet (Y/N) — NO
 5. Telephone (Y/N) — NO
 6. Toilet (CSC/part of panchayat ghar) (Y/N) — Yes
 7. Water (Y/N) : Temporary arrangement made.
 8. Electricity (Y/N) — Yes
 9. Bank branch (Y/N) — NO
 10. CSC (Y/N) : Sub Centre is available
 11. Patwarkhana (Y/N) — NO
 12. Village haat (Y/N) — NO
 13. Playground (Y/N) — NO
 14. School-
 - a. Kindergarten (Y/N) — NO
 - b. Primary (Y/N) — Yes
 - c. Secondary (Y/N) — NO
 - d. College (Y/N) — NO
 - e. University (Y/N) — NO
 15. Anganwadi Centre (Y/N) — Yes
 - a. (govt/private) — Private/rented
 - b. Total children enrolled : 12 + 30 + 36 in 3 centres = 78 no.
 15. Amrit Sarovars — details, location, condition — Nil
 16. Government offices- details, whether functional or not — only Panchayat ghar — functional
 17. Ration shop (Y/N) : 01 (Yes) and 02 Supply centres
 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) — Yes, functional at Panchayat ghar. Nil
 21. Primary Healthcare Centre (Y/N), NO
 22. List of Incomplete Buildings- names, year of construction : Nil
 23. List of Underutilized Buildings- names : Nil
- ① Kund : chandi mata mandir. Regular & heavy pilgrims during Navratra
- ② Bagg 2 : near Granda, chowgan near Nalla Biane, with pristine chir pine forests around.



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	-Khidmat centre -Not available - Awareness regarding G2C schemes was generated in G/Sabha on 28.10.22
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	— Nil —
Incomplete buildings/projects	Verify whether identification and redistribution done	Incomplete Road : Nagali to Bagg (NABARD)
PDS	Visit, evaluate, online status	Visited. fully functional. POS machine under use.
PHC	Visit- evaluate, status of staff, equipment and quality WITH 1 MPW at each, Equipment	PHC- Nil. 01 Sub Centre and 01 medical aid centre - is of good quality
Youth clubs	Meet, interact, seek suggestions	— Nil —
SHG	Meet, identify problems, seek suggestions	Did not come during GS interaction or otherwise
PMAY	Inspect, Inaugurate	- Inspected & inaugurated houses of Diwan Chand, Mohinder Singh, Onkar Singh, Prem Chand → Visited & had detailed interaction with all. All facilities are available except water at GMS Nagali (P) where pipes got damaged due to land slide
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	- The Panchayat is clean on periodic cleanliness drives are organized at different locations including schools
Swachh SBM	Evaluate	Play ground available only in school (MS). Participated in Kho-Kho on 29-10-22 at GMS Barighat
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat appreciated Har Gaon Hariyali campaign taken up at different locations by the Social Forestry and Forest Department.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	— Nil —
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	The same was ensured during GS on 28.10.22 and 29.10.22
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Tap Water supply is pending at 40 HH Electricity connection & supply has been covered in all the HH,
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

District: Kathua Date: 28 & 29 Oct. 2022				
Name of the Panchayat: Nagali, NES Block: Dhar Mahanpur, Basohli, District : Kathua				
S. No.	Deliverable	Department	Total eligible beneficiaries	Total beneficiaries who availed benefit
1	Golden Health Cards	Health	980	770
2	Land Passbooks	Revenue	476	142
3	Inheritance Mutations	Revenue	—	—
4	Self Employment Drive	J&K Bank & Industries	Nil	Nil
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	Nil	Nil
6	CSC/IT Camps in every Panchayat	IT	Nil	Nil
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	Carried out during GS on 28 & 29.10.22	
8	Painting of Digital J&K in every Panchayat	RDD	Not done as on date	
9	Pani Samitis meetings to be held	Jal Shakti	Not held as on date	
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	Not done as on date	
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	Not done as on date	
12	Implement Swachh Gram Plans • Door to door collection and disposal- ensure • Management of grey water, black water and solid waste	RDD	Not done as on date	
13	UDID Cards to be converted to Digital Format	Social Welfare	Not done as on date	
14	E-shram Cards	Labour	Not done	
15	Inspect Playfields and ensure that at least one sports event is held	YSS	Inspected & hold one sports event on 29.10.22	
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	No such office is available in the Panchayat	
17	Amrit Sarovars- Inspect quality	RDD	Not available in Panchayat	
18	Youth Clubs Interact	Youth Mission	NA	
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture & DCs	Plantation drives held	
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	9.5 held as observed that service delivery of govt. is effective & has outreached The people	



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

Reported Nil in the Panchayat

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

The compliance was made as per instruction given in the Agenda

DAY 2

- a. No of Individual Compost Pits constructed : *Nil*
- b. No of Individual Soak Pits constructed : *30 no.*
- V. No.of Biodiversity management committee meetings held: *Nil*
- 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: *NA*
- XII. Whether the Sarpanch/Panchayat Secretary has 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	Mulkh Ray Anoop Sharma (VLW)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	GMS-Nagla 05 (4 Tr. + 1 Master) GMS-Barighat 06 GPS-Sudhal-2/1 Jodharam Khanood-2/1 Swita Rani	5 02 Mohd. Tariq Vi Kram Thakur	Suresh Kumar (Master) Baharal Hussain (Teacher) Zakir Hussain (Teacher) Charan Darn (Tr) Chunilal (Tr)
	JAL JEEVAN:	03	00	01 DRW Chain Singh
	PDD: LINEMAN JE ANY OTHER	01	00	01 DRW Kuldeep Kumar
	FOOD & CIVIL SUPPLIES	0	0	01 Private Depot (Puran Chand)
	AGRICULTURE & ANIMAL HUSBANDRY	01 01	01 01	Mukesh Kr. Agri Extension officer Bajwant Raj Attendant A.H.
	SOCIAL WELFARE	0	0	—
	HEALTH: ASHA ANM/NHM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 2 1 0 0	0 2 1 0 0	Neelam Devi Arta Dev Radha Rani
	ANY OTHER DEPARTMENT	—	—	—



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) *Reportedly No resolution was passed on 21-4-22*

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *— Nil*
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 *Compost pit = Nil
Soakage pits = 30*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil
- 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 *Yes (reportedly)*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *— NO*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *— Nil*
- vi. Whether schools have started segregating waste *No*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management
No, on on date.

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? *No*
- 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?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *No Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *No (only 70%)*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *NA*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes but non-functional/not in habit.*
- iv) Are all the IHHs toilets functional or not? *No*
- 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? *No*

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO - Yes
- How many Bal Sabha's were organized in the Gram Panchayat----- 03 no.
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. - Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes (on 17-18 April 2022)

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No
- Are all the eligible households getting benefits from IAY or not? No. Pending installments (2nd and 3rd).

8 Engendered Development in Village

03

- How many Mahila Sabha's were organized in the Gram Panchayat-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **No**
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Yes**
- Number of women beneficiaries headed households covered under PDS system..... **35**
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **11**

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **Yes**
- Whether the Disaster management plan is available at the GP Level (Yes/No) **No**
- Whether child-friendly park with required facilities is available in GP (Yes/No) **No**
- Whether the GP has easy access to Godown for storage (Yes/No) **No**
- Whether street lights are provided in public places for ensuring safety (Yes/No) **Yes** (Manjid Mandur
W.no. 3
W.no. 1)

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>)

The villagers were sensitized about The portal in The GS, conducted on 28-10-22 and 29-10-22

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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

The Panchayat / PRI were unaware about The BMC/PBR. The committee was constituted in 2019 but no meeting has ever taken place. No record was available in this regard.

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>)

The required convergence meeting was conducted and GPDP plan was prepared, discussed in Gram Panchayat and got approved

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed — Nil

Tourism- home stays — Documented

20 candidates for training under Himayat scheme alongwith trade in which training is to be given — Nil

• Tourist places to be developed : Chand Mata Kund and Baggi Chowgan
— Specific Product — Nil

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	980	770	Pendency due to Aadhar card discrepancy/ missing A. card etc.
Janani suraksha yojana	25	25	Nil
OLD AGE pension	63	49	— Aadhar card not available
Widow pension	13	13	Nil
Disability pension	4	3	40% disability. File under process
Domicile certificate	1200	840	Online processing is under process
Kisan credit card	147	135	due to overage (104%)
PM kisan sammannidhi	147	147	Nil



Land pass book	476	142	Online process is under progress
Registration of village vendors on GEM portal	-	-	The villagers/GS is unaware
Registration of village contractors on jktenders portal	-	-	- do -
Registration of village contractors on PWD portal	-	01	- do -
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
Conducted Awareness generation, Discussion, Deliberation
- Details of activities conducted **Yes**
Conducted Awareness generation, Discussion, Deliberation, Pledge reading in GS and Debates/special lectures in schools
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal - **NO**
- How many drug addicts in the village **Nil**
- Whether reported to the Deputy Commissioner **NA**
- 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 (Rs)	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	C/Path Kund-Ludani, 2021-22	2021-22	199263/-	Yes	Yes	No
PMAY	C/Path Moh. Jyoti, 2019-20	2019-20	105515/-	Yes	Yes	No
	Land dev. at Leunitha, 2021-22	2021-22	180000/-	Yes	Yes	No
	Theru, 2021-22	2021-22	182964/-	Yes	Yes	No
IHHL UNDER SBM-G	Dewan chand s/o Keshav, 2019-20	2019-20	1,30,000/-	Yes	Yes	No
	Prem chand s/o Kanhmir, 2020-21	2020-21	1,30,000/-	Yes	Yes	No
	Mohinder s/o Naho Ram, 2020-21	2020-21	1,30,000/-	Yes	Yes	No
CSC UNDER SBM-G	Ramesh chand s/o Kishan Ram, 2020-21	2020-21	1,30,000/-	Yes	Yes	No
	Kaku Devi wd/o Gullu Ram, 2020-21	2020-21	1,30,000/-	Yes	Yes	No
AMRIT SAROVARS	Rita Devi wd/o Joginder, 2020-21, Rs 12000/-	2020-21	Rs 12000/-	Yes	Yes	No
	Suram Chand s/o Tittu Ram, 2020-21, Rs 12000/-	2020-21	Rs 12000/-	Yes	Yes	No
	Heem Ray s/o Jugnu Ram, 2020-21, Rs 12000/-	2020-21	Rs 12000/-	Yes	Yes	No
	Karan chand s/o Munshi Ram, 2020-21, Rs 12000/-	2020-21	Rs 12000/-	Yes	Yes	No
	Bishno Devi wd/o Kaku Ram, 2020-21, Rs 12000/-	2020-21	Rs 12000/-	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

- Total women in the village above the age of 18 (information not provided) Total women = 633 (all)
- Total attended 12
- Proceedings: ① Awareness & Importance of conducting Mahila Sabha ② Swacchh Bharat (Pl insert pointers to be discussed there - refer palli proceedings) Abhiyan ③ Nasha Mukti Abhiyan ④ Distribution of Gram and leaf fodder from forest closures.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

- Hold a balsabha and record proceedings
- Total children in the village above the age of (Information not provided)
- Total attended = 36, Age Group (5 to 16 Yrs)
- Proceedings: Interactive session with children regarding importance of Games and sports, besides good education ② Awareness about Working of Panchayat, Bal Sabha, Mahila Sabha etc ③ Motivating lecture citing examples of successful persons ④ Importance of Discipline, punctuality, good habits. ⑤ Children also projected a problem that due to preceding monsoons the water pipes got damaged due to landslide and they are facing water scarcity in school (GMS Nagali (P))



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)	Nil	NA
	PMAY houses if any ready for inauguration	<ul style="list-style-type: none"> - Prem Chand s/o Kanhmira - Mohinder s/o Natho Ram - Romesh Chand s/o Kishnu Ram - Kalu Devi w/o Gully Ram 	Yes
	Swachh gram projects- segregation sheds etc	Nil	NA
	Amrit sarovars	Nil	NA
	Sports kits	Nil	NA
	Village cultural events	Nil	NA
	JJM assets/projects	Nil	NA
	Any other to be identified at district level	Nil	NA

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	Construction of road from Barighat to Nagali	forwarded to PMGSY Department (Reportedly)	No change noticed on ground.
2	Demand of CAPD Distribution centre at Nagali (Proper)	forwarded to CAPD Deptt. (Reported by)	-do-
3	Demand of Solar Plant at Nagali	forwarded to DST (reportedly)	-do-
4	Blacktopping of the Road: Pikkad, Sialag to Nagali	Reported Nil	The condition of road is very bad.
5	Upgradation of Health centre to PHC at Nagali with its own building	Reportedly land has been identified for building	Work has not been started
6	Upgradation of existing schools	Nil	High school is not available in Panchayat.
7	Establishment of Bank Branch in The Panchayat	Nil	No bank in near vicinity. People face a lot of difficulty.
II. Urgent Public Requirements/ Demands- B2V2			
1	Installation of Transformers & poles	Work has been completed	People are satisfied
2	Telecom Signal problem	Only jio network works. None other	The problem still exists
3	Liability of RDD	Demand submitted	Still liability exists
4	Construction of Play ground at UPS Nagali	Work has been completed	People are satisfied
5	Drinking Water Supply	Tap water supply to each HH, be provided	Not all houses are covered
6	Veterinary Centre demanded at Nagali	Got functional	People are satisfied
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2	— Same as above —		
3			



4			
5			
IV. Major Problems- B2V2			
1			
2			
3	Same as above		
4			
5			
V. Major Problems- B2V3			
1			
2			
3	Same as above		
4			
5			
VI. Major Complaints- B2V1			
1			
2	Nil		
3			
VII. Major Complaints- B2V2			
1			
2	Nil		
3			
VIII. Major Complaints- B2V3			
1			
2	Nil		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Plan approved in Panchayat gets changed and items of work get rejected</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Construction of road from Banighat to Nagali</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>Only one road - Pikkad-Sirbag-Nagali connects the Panchayat with Banighat which too gets interrupted, damaged due to landslides during monsoons. The condition of road is very bad. The various govt schemes have reached out to the people and people are participating actively in various developmental activities</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>10 (Proposed by Sarpanch). Despite many odd govt employees are giving their 100% in functioning.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>(Certified below)</i> <i>The PRI appreciates, recommends, appreciates GRS working & appreciates his regularization</i>

Signature of Sarpanch

The visiting officer spent 02 days & 01 night in the Panchayat.

Name.....
Ram Sarpanch
Pyt Halqa Nagali
Block Dhar Mahanagar

Signature of the Visiting Officer

Munish Bhardwaj
Name.....

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT
2. LEAST RESPONSIVE DEPARTMENT

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer	Very Satisfactory
II	Major public complaints that were reflected whether or not they have been directed to the concerned department	Very Satisfactory
III	Overall assessment of the visit and suggestions	Very Satisfactory
IV	Overall Rating of our findings as given by the Visiting Officer (Scale of 0 to 10)	Very Satisfactory
V	Comments from the Visiting Officer (to be filled in the paragraph for 2 days)	Very Satisfactory

Signature of the Visiting Officer
Name of the Visiting Officer
Signature of the Branch
Name of the Branch



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