



75  
आज का  
भारत



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

Governance at doorsteps

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



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## 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>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. 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>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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"> <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>h. 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>i. 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>

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, Janbhagideri, 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 Mukh Abhiyan



## Day 2

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

1. Discussion on this 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<sup>®</sup> 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 kindergartens 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. BHHL 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.
5. 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 Abhyan and saturate them.
8. In addition attention may be given to the following areas
  - Make full use of Centrally Sponsored Schemes
  - Saturation of individual beneficiary schemes
  - Self-employment schemes
  - Bank linked schemes- including departmental subsidy schemes
  - Empowerment and transparency through digital initiatives
  - Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukht 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: RAJNEESH JERATH  
 Designation: Deputy director employment  
 Department/ place of posting: JAMMU / Employment deptt.  
 Mobile No: 9419796935  
 Email ID: \_\_\_\_\_  
 Home District: JAMMU  
 Dates of visit: 20-10-2022 & 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Trigam Lower A  
 Local Government Directory(LGD) code of the Panchayat: 276389  
 Name of CD Block: Khali (MM)  
 Name of Tehsil: Khali  
 Name of District: Ramban

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: Trigam  
 No. of hamlets in the Panchayat: 07  
 No. of households in the Panchayat: 368  
 Population (approx) of the Panchayat: 2510

### 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
P.D.D	Ab. Hamid Sohil	TDL/PDL
Revenue Deptt.	Mohd Suliman	Patwari
Education Deptt	Mushtaq Ahmed	Teacher MS Ahma
COO	Nazir Ahmed	Teacher MS Trogam
Social Forestry	Mohd Shafi	-
Sheep Husbandry	Sana Ullah Uluopari	ASM
Forest Deptt	Mudasir Ahmed	Forest Guard
P.H.E	Mohd Sharief	Daily waga PHE
I.C.D.S.	Zahida Begum	Anganwari Worker
Health	Dilshada Begum	Asha worker
Food & supply Vateenari	- Mohd Aslam	V. Asst.
Rural Development	Amin Rasuid	P.A.A

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

Department	Name	Designation
Agriculture Deptt.	-	-
Food & supply.	-	-
Horticulture Deptt.	-	-
Social welfare.	-	-

# DAY 1- ACTIVITIES

## MODULE 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private Govt. building
  - b. New/needing repairs New
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) Y
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) Y
12. Village haat (Y/N) Y
13. Playground (Y/N) N
14. School-
  - a. Kindergarten (Y/N) N
  - b. Primary (Y/N) Y
  - c. Secondary (Y/N) N
  - d. College (Y/N) N
  - e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y
  - a. (govt/private) (Private)
  - b. Total children enrolled 67
15. Amrit Sarovars - details, location, condition No
16. Government offices- details, whether functional or not Yes
17. Ration shop (Y/N) N
18. Places of tourism importance - names, little details on historical/cultural importance No
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
20. VLW Office (Y/N) Y
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil



# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Bhoams, Janbhagidari, Digital J&K	No, Khadmit Center of Panchayat, 1 CSC is functional.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	NIL
PHC	Visit- evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	Interacted with youth club members.
SHG	Meet, identify problems, seek suggestions	NIL
PMAY	Inspect, Inaugurate	Inspected/Inaugurated at least 9 members of PMAY houses.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	YES [Stable limited] Non-Availability of Tap water in mobile school
Swachh SBM	Evaluate	- Panchayat is ODF, now in phase 2nd - people use Sanit. Subsidised Compost.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NIL. Play ground in Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	NIL [Today 3 plants planted]
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	YES [Cultural events / sports matches conducted]
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	YES
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Very poor electrical supply.



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :-  
Details of the bank sanctioning it :  
Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth 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

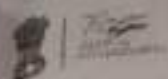
### DAY 2

- |       |   |     |
|-------|---|-----|
| a.    | No of Individual Compost Pits constructed   | 46  |
| b.    | No of Individual Soak Pits constructed  | 72  |
| V.    | No.ofBiodiversity management committee meetingsheld:  | 2   |
| VI.   | Isthe name of Sarpanch displayed on citizen information boards of all IRD&PR schemes: Yes/No                          | YES |
| VII.  | Are Sarpanchs being involved in start/inauguration of activities: Yes/No  | YES |
| VIII. | Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No   | YES |
| IX.   | Whether grievance redressal box is installed: Yes/No  | YES |
| 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  | YES |
| XIII. | Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No | YES |

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

### HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 NIL 1	Mr. Indrajit Mr. Durain Anjum  Mr. Zubair Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	7 0 7	6 0 7	Mushtaq Ahmed Chandel Nasir Ahmad Naik Nasir Ahmad Naik Rahmani Naik
	JAL JEEVAN:  DRW	1	1	Mohd Sharief Sennet
	PDD: LINEMAN JE ANY OTHER TDL/POL	1	1	Ab-Hamid Sohif
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUSBANDARY Y-ASH	1	1	Mohd Aslam
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2	2	Bilshada Begum Hajra Begum
	ANY OTHER DEPARTMENT MCDS	3	3	Zahida Begum



## 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 MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Site identified for SWM.
- 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. Revenue Dept.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes.
- 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. Plantation of Trees, Handsto control erosion of land - etc
- 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 - 80% covered.
- 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? 80% covered.
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Composit pits are been constructed by IHHs.
- iii. Do all the IHHs in the Gram Panchayat have toilets?
- 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/Aaganwadi functional or not? - Yes -
- 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/NO *Yes -*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *2*
- 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? *✓ N*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *✓ Yes*
- iii) Does the Gram Panchayat has its building or not? *Y*
- iv) Is the Gram Panchayat office functional or not? *Y*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *N*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Y*

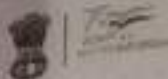
**6 Poverty free and enhanced livelihood village**

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Y*
- ii) Have all the eligible households registered in PDS or not? *Y-*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *No - SHG exists in the GP.*
- iv) Have all the eligible households been registered for Pension or not? *Y*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *N*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Y*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *N*

**7 Socially secured village**

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Y*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *N*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *N*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Y*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Y*
- 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 2
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) N
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Y
  - iv) Number of women beneficiaries headed households covered under PDS system 19
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 67
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Y
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) N
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Y
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) N
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No) N

## 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 → 9 members  
 PRESENT → 7 - Present  
 BIODIVERSITY REGISTER PHOTOS → Register not maintained at GP level  
 PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - NA

## 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 - Nil
- Specific product which needs to be developed →
- Tourism- home stays → NO.
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given → LSI Enclosed.

## 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	2510	1973	Beneficiaries not exist in SECC Aoty.
Janani suraksha yojana	49	34	Document verification in process.
OLD AGE pension	165	165	-
Widow pension	33	33	-
Disability pension	84	84	-
Domicile certificate	1949	932	In process.
Kisan credit card	317	95	- 5v
PM kisan sammannidhi	317	247	- n -

Land pass book	317	20	Revenue team is on job and will issue all within a month
Registration of village vendors on GEM portal	6	0	
Registration of village contractors on Jktenders portal	6	6	
Registration of village contractors on PWD portal	6	6	
Incomplete buildings/projects	Nil	Nil	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Seminars, Awareness Camp & pledge*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *Yes*
- How many drug addicts in the village - *Nil*
- Whether reported to the Deputy Commissioner - *Yes*
- 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	PIPIT, Reinforcement Thapsote	2021-22	100000=	Yes-	Yes	-
PMAY	H/O Guleran-119 M-20/2021	20-21	1.30 =	Yes	Yes	-
HHH UNDER SBM-G	A6- Kefman Dhondem	2020-21	12000=	Yes	Yes.	-
CSC UNDER SBMG	Prasid Shant Ajma Ujar	2020-21	1.80 =	Yes	Yes.	-
AMRIT SAROVARS	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 → Data NA.  
 Total attended → 50 women.  
 Proceedings: Urgent Requirement of PHC.  
 (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 120 Students.  
 Proceedings: Urgent need of Playground & Visiting officer introduction  
 (Pl insert pointers to be discussed there - refer palli proceedings) all Govt schemes.

## 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 (SUNDAY MARKET)	Location Identified & inaugurated.	Yes.
	PMAY houses if any ready for inauguration	Aulshan Begum (9)	Yes.
	Swachh gram projects- segregation sheds etc	Plan Submitted under SBM phase 2nd.	-
	Amrit sarovars	NO-	-
	Sports kits	Sports kit were 01 - not available at the time of RVH.	-
	Village cultural events	02	Yes.
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Degree College	→ NO Action	-
2	PHC	→ NO Action	-
3	Upgradation of MS Alma in HS.	→ NO Action	-
4	03 Dispensaries in the GP	→ NO Action	-
5	Retaining of Grid Station at Alma	→ NO Action	-
6	Create Band at Badikhand	→ Demand fulfilled - in B2V1	-
7	Road from Tehwagan to Pochla Ara	→ NO Action	-
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	PHC, No Health Center in entire Pp	→ NO Action	-
2	Upgradation of MS Tragan to HS	→ NO Action	Feasibility Report submitted
3	Bridge Connectivity, Tehwagan to Alma	→ NO Action	-
4	Road, Alma to Tragan	→ Action Taken	Survey done - Noe Parlyp - forest
5	Anganwadi Center - 4 nos.	NO Action	-
6	Bridge 2 nos. Kawna / Agnari	NO Action	-
7	Upgradation of Mobile Pk Kawna to MS	NO Action	-
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Lack of Health facility (PHC)	NO Action Taken	-
2	NO Road Connectivity towards Tragan	NO Action taken	Survey done, pending for NOC (Forest Dept)
3	Lack of Higher Education	NO Action Taken	-

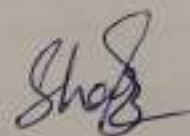
AWE, malnutrition is common		
Sanitation	Most of the people are not aware about cleanliness	Demand fulfilled -
Major Problems- B2V2		ODF Ayt-
Health, as there is no PHC in the EP.		No Action
Road connectivity		Survey done, Pending at Forest Dept for NOC
Major Problems- B2V3		
Same problems reported in 3rd Phase as there is dire need of PHC & Road Connectivity.		✓
Major Complaints- B2V1		
people are suffering from different diseases as there is no medical facility		No Action
Major Complaints- B2V2		
Shortage of staff in different Dept. like Horticulture, Agri culture, Extension Animal etc. Absence of Health Inspector		No Action, no Post Filled - No Action Taken
Major Complaints- B2V3		

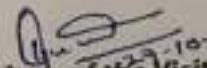
## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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:	Lack of playground
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Roads & PDD poles
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)	List enclosed
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Issued

  
 Signature of Sarpanch  
 Name Shabirud Din Shabirud Din

  
 Signature of the Visiting Officer B2V4  
 Name... RAJNEESH JERATH



Point NO 1 - Any major complaints brought to the notice of VO.

- Most of the Deptts are not working properly due to lack of staff
- poor health standard due to non-availability of Health Centre in GP.
- Low voltage Powers supply.
- Vaccination of Lumpy Skin diseases & other stock of medicine not available with VA.

Point NO II :-

- Requirement of PHC in the GP.
- Upgradation/Installation of new Transformer and requirement of HT 50 No / LT 170 Poles with cable. ward No-2
- Upgradation of MS Tragan to HS, & Dismantling of unsafe building & reconstruction of same.
- Shortage of Staff in MS Tragan - MS Anna & other PS. including PET.
- Toilet complex for Girls at MS Tragan.
- Bridge at Paddar Ara.
- Culvert at Pachhu Ara.
- Anganwari Center at ward-3.
- P/Path Khowa to Paddar Ara.
- Opening of Kindergarten School at ward No 2.
- Drain at Malubass mohallah - & Masjid to wallah of P/Path at Tachipora Nayabandi
- P/Path at Hill to Dalomali / Bridge at Agnari / P/Path Nayabandi to Agnari.
- Road from Anna to Agnari Pachhupora - PWD.
- Fencing School ward No 2 / Drain from H/O Sharief to Gullia Gujjar.
- <sup>fund</sup> Toilet Complex Masjid Sharief Badibandi / WC Drain Khowa / Fencing School Khowa
- ~~Dwada~~ Water Tanki ward No 1, P/Work ward No 1, P/Path bunyawan H/O miyokang kacher to Dalt.

Overall Assessment of the Visiting Officer:-

- During my visit to the Panchayat, Trigan Lower A, Block Khar, Ramban the following observations were made:-
- People of Trigan raised issues of road connectivity, issue was redress on spot and <sup>there will be 100% sum</sup>
  - Due to poverty people of Panchayat are provided benefits under PMSY/Awaas Plus <sup>sum</sup>
  - but more than 70% of Households are still unconnected.
  - People of the Panchayat are very poor, there is no source of income in the GP, they have to migrate to other state for earning of their livelihood.
  - need to establish small scale industries so that they may earn their livelihood at their homes.
  - most of the students leave their studies due to non-accessibility towards cities and poverty.



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