

Pvt. Gagan



75
Azadi Ka
Amrit Mahotsav

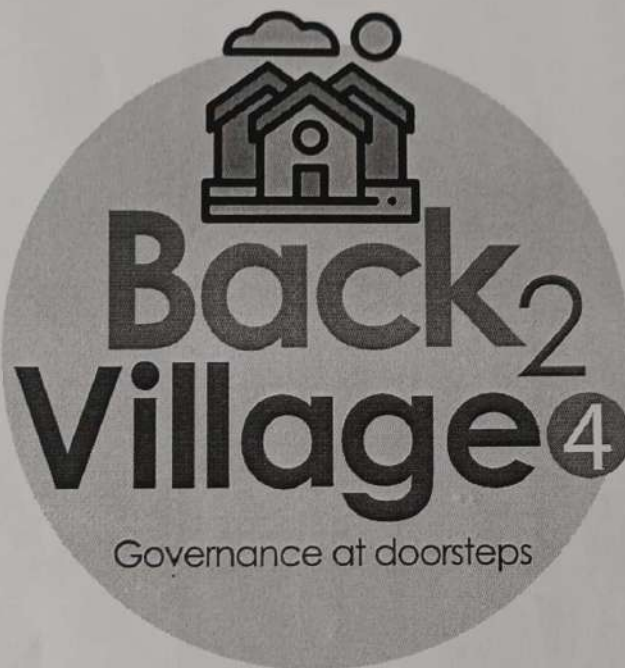
B2V4



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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	<ol style="list-style-type: none"> 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 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 Mukh Abhiyan
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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 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 Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, 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)

B)

C)

A) Details of Reporting Officer:Name: DR. GAURAV KUMARDesignation: ASSISTANT PROFESSORDepartment/ place of posting: HIGHER EDUCATION, GDC PALOURAMobile No: 7006472844Email ID: KGAURAV866@GMAIL.COMHome District: JAMMUDates of visit: 28-10-2022 & 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) (to be validated by the visiting officer and missing details to be filled)**Name of the Panchayat: GAGIANLocal Government Directory(LGD) code of the Panchayat: 240688Name of CD Block: R.S. PuraName of Tehsil: R.S. PuraName of District: JAMMU**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 02No. of hamlets in the Panchayat: 02No. of households in the Panchayat: 459Population (approx) of the Panchayat: 2270



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
RDD	Sumit Mahajan	VLW
ICDS	Usha Rani	AWW
Agriculture	Sanjeev Kumar	AEA
Health	Geeta Devi	Asha Worker
PHE	Ramesh Lal	DRW
Flood Control	Sukhdev Singh	DRW
Sheep Husbandary	Vijay Kumar	Supervisor

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

Department	Name	Designation
Horticulture	Vijay Kumar	HTG-II

DAY 1- ACTIVITIES

AGENDA 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) *N*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *Y*
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)
 - a. (govt/private) *Govt*
 - b. Total children enrolled = *75*
15. Amrit Sarovars – details, location, condition *Area = 8 Kanals, near Peer Baba (in Progress)*
16. Government offices- details, whether functional or not *Pgt Ghar, School, AW Centres (all functional)*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *Nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Nil*
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

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	Well functional and equipped with basic facilities like Photo Copy Machine, PC, laptop, Generator.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	N.A.
PDS	Visit, evaluate, online status	PDS shop is doing fine as per locals
PHC	Visit- evaluate, status of staff, equipment and quality	N.A.
Youth clubs	Meet, interact, seek suggestions	Formed but not functional
SHG	Meet, identify problems, seek suggestions	N.A.
PMAY	Inspect, Inaugurate	Three beneficiaries (Two toilets) done and one awaiting
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School is equipped with basic facilities Important: Gate & flooring of grounds required
Swachh SBM	Evaluate	Total of 7 cases, payment of 5 done & one is pending
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Students of school participated in outdoor games & winners were given medals.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Panchayat is already agricultural based.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Village Haat Inaugrated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	JK Bank distributed loans to locals. Social welfare dept distributes hearing aid & wheel chair to the
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	The area is already having abundance of water & electricity infra there is good.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1) Identify Candidates for Skill Training under Himayat + other Schemes (RDP) : SHG has been formed but yet not functional.
- 2) Painting of Digital JTK in Every Panchayat : Painting displayed at Panchayat Ghar (Clear + Bold)
- 3) Implement Swachh Gram Plans -
 - (a) Door to Door Collection + Disposal - Plan Proposed and hope to be functional shortly.
 - (b) Management of Grey water, Black Water + Solid Waste - Making of Plan in Progress
 - (c) Inspection of office of Patwari, VW + ensure their name + phone number Painted on the wall of office - Name + phone numbers Painted on the Walls of Respective offices.
- 4) Amrit Saccorari - Inspectoriality - Good in Quality but not Completed yet.
- 5) Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance + ranking of depts and perception of corruption - Meeting held + discussion done.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : *nil*

Details of the bank sanctioning it : *nil*

Total amount involved : *nil*

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 = *20 (ongoing)*
- V. No. of Biodiversity management committee meetings held: = *02*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: *N.A*
- 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	01 01 00 01	1) Shri Devia Nanda Mohd Yasin Sh Sangeet Talwar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07 01	07 00	1) Shri Pankaj Kumar (Incharge) 2) Shri Rajni Bala 3) Shri Sangeet Kumar 4) Shri Pankaj Kumar 5) Shri Vikram Vidy 6) Shri Pooja (7) Shri Gopin
	JAL JEEVAN:	00	00	
	PDD: LINEMAN JE ANY OTHER	(work executed at Tehsil level) 01	(Tehsil level) 01	Sh Satish Sharma
	FOOD & CIVIL SUPPLIES	-	-	one FFS shop available
	AGRICULTURE & ANIMAL HUSBANDRY AGA	01	01	Sh Sangeet Kumar
	SOCIAL WELFARE	Tehsil level	Tehsil level	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 - - -	02 - - -	1) Shri Pankaj Kumar 2) Shri Navreen Asha worker
	ANY OTHER DEPARTMENT	-	-	-

(Tehsil level)



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 Plan proposed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Govardhan Projected Completed + Pipelines Installed
- 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 _____
- 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. Plantation, Audit of Edgewall in Amritsar
- 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? No
- ii) Do all the eligible individuals been provided the Golden Card? About 90%
- 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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify In house
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes, functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Anganwadi functional or not? No
- 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat one (during B2V-4)
- 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? yes
- 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? yes
- iv) Is the Gram Panchayat office functional or not? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- 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 (PHH)
- 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? yes
- iv) Have all the eligible households been registered for Pension or not? yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 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? yes
- 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? No

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat on (During B2V4)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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 75
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 25

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) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country Yes
(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 07

PRESENT 05

BIODIVERSITY REGISTER PHOTOS - No Record

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N/A

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	2400	2200	In Progress
Janani suraksha yojana	90	65	Related to Termst & Auditing
OLD AGE pension	155	155	Nil
Widow pension	47	47	Nil
Disability pension	27	27	Nil
Domicile certificate	2000 (Approx)	Above 95%	
Kisan credit card	355	270	Overaged / Not Interested or bank not available
PM kisan sammannidhi	298	262	Allottee



Land pass book	45	24	Work in progress
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on jktenders portal	05	05	N.A
Registration of village contractors on PWD portal	02	02	N.A
Incomplete buildings/projects	nil	nil	N.A

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *General Awareness*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *N.A*
6. How many registered for rehabilitation under government programme *N.A*

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	Road & Drain	2021-22	6 Works Amt - 6.58 Crore	Yes	uploaded	nil
PMAY	3 Houses	2021-22	1 Loc Benefiting	In Progress	Mhregg PWARS App	Gap between Panchayat & village
IHL UNDER SBM-G	7 units, people 6-Completed	2021-22	84000/- (72000 payment done)	Yes	SBMATH	nil
CSC UNDER SBMG	Community Sanitary Complex	2021-22	Rs 1,80,000/-	Yes	SBMATH	nil
AMRIT SAROVAR	Amrit Sarovar Pundarikoti	2022-23	Rs 300,000/-	In Progress	Water Grid management further by mapping App	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended = 30

Proceedings:

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

700 (approx)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 10 to 15 = 100 children

Total attended = 2 ✓

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Temporary market installed / inaugurated	clicked
	PMAY houses if any ready for inauguration	nil (under process)	clicked
	Swachh gram projects- segregation sheds etc	Proposed but not functional	—
	Amrit sarovars	Amrit Sarovar land under construction	clicked
	Sports kits	Not Available	—
	Village cultural events	nil	nil
	JJM assets/projects	Already completed	n/a
	Any other to be identified at district level	nil	nil

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	Cleanence of Drainage system	Partially done	will be projected to higher authority.
2	old age widow Pension	Totally Completed	-
3	PDS New Ration Card	no action	-
4	Drinking water	pipings done but no connection issued	-
5	Community Hall	no action	application forwarded to highest authority
6	Playground	no action	application forwarded to highest authority
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Replacement of electrical wires & Transformer	Completed	-
2	old age Pension	Completed	-
3	Proper Funds not received	Partially Completed	-
4	Constt of Community Hall	No action	application forwarded to highest authority
5	Constt of Lamp & Drain from House of Panchayat to members	Completed	-
6	Development of Pond at Garguon	Partially Completed	In Progress
7	Link Road from main road to Dapthar	Completed by P.W.D.	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drainage System choked	Partially Done	-
2	old age widow Pension	Totally Completed	-
3	PDS new Ration Card	no action	-



4	Drinking water	Piping done but no connection issue	-
5	Community Hall	No action	-
IV. Major Problems- B2V2			
1	Replacement of electric wires & Transformers	Completed	-
2	Old age Pension	Completed	-
3	PDS Funds	Partially Completed	
4	Community Hall	No action	-
5			
V. Major Problems- B2V3			
1	Drainage System	Partially Done	
2	Drinking water	Pipelines laid but no connection	
3	Nachdahan Park	No action	
4	Repairs of Govt Middle School	No action	
5	Beautification of	Partially Done	in Progress
VI. Major Complaints- B2V1			
1	Drainage system choked	Partially done	
2	Old age widow Pension	Totally Completed	
3	PDS New Ration Card	No action	
VII. Major Complaints- B2V2			
1	Replacement of electric wires & Transformers	Completed	
2	Old age Pension	Completed	
3	PDS funds	Partially Completed	
VIII. Major Complaints- B2V3			
1	Drainage System	Partially Done	
2	Drinking water	Pipelines laid but no connection	
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Social Welfare Deptt & Revenue Deptt
2. LEAST RESPONSIVE DEPARTMENT: Flood Control Deptt

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

[Signature]
SARPANCH

Capt. Hama Raj, Sena Medai

Panchayat Hama Gajin

Block R.S. Puz
Signature of Sarpanch

Name

[Signature]
Signature of the Visiting Officer

Name DR. SANJAY KUMAR

① Major Complaints
Nil

② Major demands of public reflected earlier. Distress
Addressed to govt

③ New Ration Card to be provided

④ Community Hall need to be built

⑤ PMA funding is too low.

⑥ Overall Assessment of visit + suggestion

The overall Assessment of the Panchayat is Good but the works Centre done more to execute full potential. Regular funds is released to extract full potential. Most importantly repair & maintenance of Govt middle school is substandard. Gate need to be installed & flooring is needed. Overall Sh. Hans Raj (Sarpanch) is very active for the betterment & development of the Panchayat.

⑦ Overall rating of the Govt functioning as given by Panchayat
04


⑧ Certificate from Sarpanch that the officer has stayed in Panchayat for 2 days.

This is to Certify that Dr. Gaurav Kumar, Visiting officer in Lt. Colonel has stayed in Panchayat for Two days and performed duties as per schedule.

SARPANCH SIGNATURE:

SARPANCH
Capt. Hans Raj, Sema Medal
Panchayat Halse Gajan
Block R.S. Pura

SARPANCH NAME: CAPT. HANS RAJ (SEMA MEDAL)


VISITING OFFICER SIGNATURE

VISITING OFFICER NAME: DR. GAURAV KUMAR



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