







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	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in		
	team	b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in		
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)		
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in		
		e. Take plans for 2 previous years and ATRs from the planning deptt		
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners		
		 g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work h. Plans/ beneficiary lists: 		
		 MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs 		
		• List of agriculture scheme beneficiaries		
		 i. Lists of beneficiaries for: 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 provided in the second s	present.
2. Ensure exhibition by different depts. about individual be schemes	eneficiary
3. Inspect JKB/PSB counters/outlets	
4. Participate/ensure organization of sports activity in play hunt/cultural event/youth activity	field, talent
5. Gandhi Katha (suggested details uploaded on jkpancha	yat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged phot	OS
7. Inspect Khidmat (CSC) Centres and create Generate awa 225 schemes particularly G2C schemes like BEAMS, Janl AapkiZaminAapkiNigrani, Digital J&K	
8. Visiting officer shall also plan and conduct panchayat le gence meeting of all departments	vel conver-
9. Check effectiveness of Centrally sponsored schemes	
10. Visit and inspect all government establishments includi AWC, FPS, schools, etc	ng PHE,
11. Attempt saturation of deliverable so Jan Abhiyan and w deficiencies found, lead a drive to achieve all deliverable	
12. Assess effectiveness of sanitation campaign in the panc	hayat
13. Ensure self employment activities for 15 youth per panc	hayat
14. Identify 20 potential candidates per panchayat for HIMA alongwith the trade on which they want training	YAT training
15. Wherever possible, distribute employment letters for per ed under various government employments	cople select-
16. In the evening, hold normal meeting with senior citizen ployees including retired employees, ex servicemen, yo any citizens of the village who are enrolled in college/ur	uth club, and
17. Open discussion on Nasha Mukt Abhiyan	



Day2



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

- 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 Panchayti 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 Mukt 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, bhrashtrachar 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.



B)



A) Details of Reporting Officer:

Name: Anoop Sharma			
Designation: Assistant Professor			
Department/ place of posting: <u>Government Degree College, Kathua</u>			
Mobile No: <u>9419224207</u>			
Email ID: prof.anoopsharma@gmail.com			
Home District: <u>KATHUA</u>			
Dates of visit: <u>30/10/2022 and 31/10/2022</u>			
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 vali- dated by the visiting officer and missing details to be filled)			
Name of the Panchayat:Baggan Upper (A)			
Local Government Directory(LGD) code of the Panchayat: 288902			
Name of CD Block: Baggan			
Name of Tehsil: Billawar			
Name of District: Kathua			

C) Panchayat Profile:

 No. of revenue villages in the Panchayat: 01

 No. of hamlets in the Panchayat: 15

 No. of households in the Panchayat: 470

 Population (approx) of the Panchayat: 3600





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	Sh. Angrez Singh	GRS
Agriculture	Sh. Ravi Kumar	JAEO
PWD	Sh.Jagat Ram	Oderly
Education	Sh. Sanjeet Kumar	Teacher
Education	Sh. Bittu Ram	Teacher
Health	Smt. Suraiya Begum	FMPHW
ICDS	Kushla Devi	Worker
PHE	Ram Lal	Lineman Assistant
Umeed	Vicky Kumar	Iprp
Umeed	Sooni Devi	Icrp
Sheep Husbandry	Harbans Lal	Oderly
PDD	Banea Meen	Lineman
Revenue	Sh. Prem Lal	Naib Tehsildar
Forest	Jaswant	Daily Wager

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

Department	Name	Designation	
Flood Control		~~~~~~	
JKB/PSB			
Police Department			
Fisheries Department			
Sericulture Department			
Horticulture Department			





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure	Foundation was laid and that too damaged by
	a. Govt building/private	sliding rocks. So, Panchayat Ghar does not exists
	b. New/needing repairs	
2.	Furniture (Y/N)	Y
3.	Computer/printer (Y/N)	Y
4.	Internet (Y/N)	Ν
5.	Telephone (Y/N)	
6.	Toilet (CSC/part of panchayat ghar) (Y	/N) N
7.	Water (Y/N)	Y
8.	Electricity (Y/N)	Y
9.	Bank branch (Y/N)	Ν
10.	CSC (Y/N)	Ν
11.	Patwarkhana (Y/N)	Ν
12.	Village haat (Y/N)	Ν
13.	Playground (Y/N)	Y
14.	School-	
	a. Kindergarten (Y/N)	Ν
	b. Primary (Y/N)	Y
	c. Secondary (Y/N)	Ν
	d. College (Y/N)	Ν
	e. University (Y/N)	Ν
15.	Anganwadi Centre (Y/N)	Y
	a. (govt/private)	RENTED ACCOMODATION
	b. Total children enrolled	270
15.	Amrit Sarovars – details, location, cond	lition NIL
16.	Government offices- details, whether f	unctional or not 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 d	letails on historical/cultural importance NIL
20.	VLW Office (Y/N) N	
21.	Primary Healthcare Centre (Y/N), N	
22.	List of Incomplete Buildings- names, ye	ear of construction PANCHAYAT GHAR, 2020

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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centre does not exists. Discussed various scheme like PMSSS, Aapki Zameen Aapki Nigrani, Janbhagidari, GeM in Panchayat Sabha
JKB/PSB counters/outlets	a) Stat us	No Counter was installed
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Incomplete Panchayat Ghar, Playground work stopped by Forest Department
PDS	Visit, evaluate, online status	Private Dealer distributing using biometric.
РНС	Visit- evaluate, status of staff, equipment and quality	No PHC exists. Only a FMPHW is running a dispensary in rented accommodation. Govt. Building exists but with water and without electricity and not handed over to the medical department
Youth clubs	Meet, interact, seek suggestions	Needs proper telecommunication setup, proper water facility, proper electricity facility.
SHG	Meet, identify problems, seek	Needs their products to be promoted in market
PMAY	Inspect, Inaugurate	Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Poor infrastructure, very tough conditions for students during winter as the region is snow bound. Middle School Katli building is damaged and water drips out of roof. High School Delew classrooms donot have proper flooring not even of Mud and students are bound to be sitting on Taats in winter season also. The school donot have any menial staff member posted and so many posts of teachers, assistants and 4 th Class are vacant.
Swachh SBM	Evaluate	Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground construction was stopped by forest department.Participated in two Kabaddi game at High School Delew And appreciated the students for their participation.





Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Forest department has not arranged any saplings for the plantation drive. The local People with the help of Sarpanch and senior citizen arranged it.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Local folk songs were sung by the ladies of the panchayat and students of the High School Delew performed in an cultural event.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Only two stall were installed , one by RDD and one by Umeed.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	People are struggling for their day to day need of water, installed pipelines are damaged and needs immediate repairs. Some Citizens of the panchayat has to climb many kilometers in this hilly area for day to day drinking water. Very worse condition of electricity supply as some poles has become leaning towers of Pisa. Some wires are separated using bricks and stones. Some wires are just 4 feet above ground which can turn into a disaster anytime for school going children. More poles needs to be installed and transformer needs to be upgraded to fulfill the need of this snow prone area.





DAY 1 - ACTIVITIES AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Schemes/Activity	Target	Achievement	Reason
Golden health cards	1945	1100	In progress
Land Passbook	470	8	In Progress
Kissan Credit Cards	227	163	In Progress
PM Kisan	227	225	In Progress
Sammannidhi			
Domicile Certificate	1945	1750	In Progress
Widow Pension	22	22	
Old Age Pension	94	94	
Amrit Sarovar	Nil	Nil	Does not Exists
Inspection			
Paani Samities Held		10 Participants	Aware people about water hygiene





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 Mukt 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 ---99 completed and 120 in progress
- V. No.ofBiodiversity management committee meetings held: 03
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No--- Yes
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No--- Yes
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No---Yes
- IX. Whethergrievancesredressalboxisinstalled: Yes/No---NO
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 18
- XI. NoofgrievancesdisposedofatPanchayatlevel: 15
- XII. Whether the Sarpanch/PanchayatSecretaryhavedigital signatures: Yes/No---Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No--- Yes





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	Sh. Angrez Singh
	SCHOOL EDUCATION: TEACHER	20	13	Sh. Ravi Kumar, Sh. Kamal Kishore, Sh. Vinod Kumar, Sh. Suraj, Sh. Rajinder, Sh. Sewo Singh, Sh. Joginder Singh, Sh.
	HEAD MASTER ANY OTHER	01	01	Subash, Sh. Tara chand. Sh. Bishan Dass
	JAL JEEVAN:	05	03	Sh. Ram Lal Sh. Bachitar Singh Sh. Paras Ram
	PDD: LINEMAN JE ANY OTHER	0 0 0	2	Sh. Bashir Ahmed(lineman) Sh. Suraj Din (Lineman)
	FOOD & CIVIL SUPPLIES	0	0	
	AGRICULTURE & ANIMAL HUS- BANDARY	0	0	
	SOCIAL WELFARE	0	8	04 – Workers(ICDS) 04- Helpers(ICDS)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 0 0	1 1 0 1	Mrs. Makhani Devi Mrs. Suraiya Begum
	ANY OTHER DEPARTMENT			





AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste <u>Nil</u>
- 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 <u>No information provided by Forest Department</u>
- 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 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 Yes
- 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? Maximum
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?-YES
- iv) Are all the eligible individuals been vaccinated against COVID-19? --YES
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?--YES
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? BOTH

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soak Pits Constructed
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aaganwadi functional or not? NO(Water facility is not there)
- 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 preschooling? Yes/NO--**YES**
- ii) How many Bal Sabha's were organized in the Gram Panchayat--01-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO.-- NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.--YES
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No.--NO

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? GRAM PANCHAYAT DOES NOT HAVE ANY BUILDING
- iii) Does the Gram Panchayat has its building or not? NO
- iv) Is the Gram Panchayat office functional or not? NO
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **GRAM PANCHAYAT DOES NOT HAVE ANY BUILDING**
- 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--NO
- ii) ii) Have all the eligible households registered in PDS or not?--YES
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **GRAM PANCHAYAT DOES NOT HAVE ANY BUILDING**
- 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? GRAM PANCHAYAT DOES NOT HAVE ANY BUILDING

- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?--**NO**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?--**NO**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?--YES
- vi) Are all the eligible households getting benefits from IAY or not?--YES





8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02------
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) --NO
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)-- YES
- iv) Number of women beneficiaries headed households covered under PDS system...30.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...30.....

9 Self-sufficient infrastructure in the village

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

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS PRESENT BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





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. Village Haat, Skill Centre for

Ladies, Khidmat Centres to avail the centre sponsored facilities

- □ Tourism-home stays-**YES**
- □ 20 candidates for training under Himayat scheme along with 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	1945	1100	Poor network connectivity, No Kidhmat Centre available
Janani suraksha yojana	25	15	In progress
OLD AGE pension	94	94	
Widow pension	22	22	
Disability pension	37	27	Disability Certificates not issued
Domicile certificate	1945	1750	Applied offline, poor network connectivity
Kisan credit card	227	163	Applied
PM kisan sammannidhi	227	225	Applied





Land pass book		08	In Progress
Registration of village ven- dors on GEM portal	0	0	
Registration of village con- tractors on jktenders portal	01	01	
Registration of village con- tractors on PWD portal	0	0	
Incomplete buildings/pro- jects	03		Panchayat Ghar and Additional 4 classrooms at High School Delew PMAY

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed--YES
- 2. Details of activities conducted—**Painting, Sports activity and interaction with youth**
- 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-NA
- 6. How many registered for rehabilitation under government programme. NIL





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	8	2021-22	12LAKH	Yes	yes	nil
ΡΜΑΥ	5	2021-22	6.5 LAKH	In Progress	yes	nil
IHHL UNDER SBM-G	4	2021-22	48000/-	Yes	Yes	nil
CSC UNDER SBMG	NIL					
AMRIT SAROVARS	NIL					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **38** Total attended--- **17** Proceedings: (*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 5 to 13 Total attended more than 50 Proceedings:

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





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NIL	
	PMAY houses if any ready for inaugra- tion	05 PMAY houses inaugurated	yes
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	NIL	
	Village cultural events	Local folk songs sung by ladies of the panchayat	yes
	JJM assets/projects	NIL	
	Any other to be identified at district level	NIL	





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Prefilled excel sheet to be taken from district level/ and also to be downloaded

from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Ur	rgent Public Requirements/ Demands- B2V1		
1	Road connectivity	Work in Progess	
2	More water resources	Water storage pits constructed for cattle	Water pipelines must be fixed and installed
3	Health Department and Staff	One dispensary constructed without light and water facility.	Only one FMPHW available, One ambulance and a Primary Health Centre must be allotted in this Panchayat
4	Requirement of Playfields	Playfield sanctioned under BACK TO VILLAGE	Playfield constructed partially as it is stopped by Forest Department's guard Mr. Mulkh Raj on 2 nd day of BTV4 i.e on 31/10/2022 while GRAM SABHA was in progress. The forest department could have acted on the very first day of the commissioning of the playfield construction. An inquiry must be conducted about the whole matter for the development of the Baggan Upper-A Panchayat.
5	Requirement of Panchayat Ghar	Grant allotted	The foundation of Panchayat Ghar was laid but it was totally destroyed by slides. Slides free site could have been chosen for the construction.
6	Electricity Supply	Very Poor facility	Some poles are tilted, bricks and stone are used to keep wires apart.
7	Facilities in School		Understaffed, not suitable for students during winter season.
II. Ur	rgent Public Requirements/ Demands- B2V2		
1	Panchayat Ghar	Grant Sanctioned	Construction stopped after sliding
2			
3			
4			





5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Road Connectivity	Work in Progress	
2	Medical Facility		one FMPHW Poster One dispensary constructed without light and water
3			





		1	
4			
5			
IV. Maj	or Problems- B2V2		
1	Road	Work on Progress	
2	Health	One dispensary constructed.	One dispensary constructed without light and water facility.
3			
4			
5			
V. Maj	or Problems- B2V3		
1	Road Connectivity	Work in Progress	
2	Health Facility	Poor	One dispensary constructed without light and water
3			
4			
5			
VI. Maj	or Complaints- B2V1		
1	Road Connectivity	Work in Progress	
2			
3			1
VII. Maj	or Complaints- B2V2	1	
1	Road Connectivity	Work in Progress	
2			
3			1
	or Complaints- B2V3	1	
1	Road Connectivity	Work in Progress	
2	Health Facility	Poor	One dispensary constructed without light and water
3	Communication Problems	Very Poor	More towers must be installed to make digital India possible in this par





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. **BEST DEPARTMENT: RDD, Education**
- 2. LEAST RESPONSIVE DEPARTMENT: Forest Department, Flood Control Department

GENERAL ASSESSMENT OF THE VISTING OFFICER

Ι	Any major complaint brought to the notice of the Visiting Officer: While Gram Sabha, the Panch's and Sarpanch Complained about Mr. Mulkh Raj, Forest Guard for stopping the construction of a playground which according to them is constructed on State Land. Half of Katli Playground washed away in flood due to inefficiency of Flood Control Department
Π	 Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Construction of Panchyat Ghar in safe area 2. Health facilities 3. Telephone signal Problem
Ш	 Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) People of this Panchayat Baggan Upper A are deprived of basic amenities like Water, Electricity, health, and telecommunication. Jal Shakti department must be instructed to channelize the natural water resource available their by laying new pipe lines and repairing the damaged one. PDD should install more poles in order to keep the wires apart on one another and also at maximum distance from ground for the safety of people. The higher capacity transformers must be installed in order to overcome the low voltage problem. Telecommunication department should install more tower at suitable places for making the Digital India flagship programme of the Government of India to be possible in this part of India also. The Panchayat and near by other Panchayat's must have at least a Primary Health Centre and an Ambulance for emergency situations. The Local products like Walnuts, Ghee, and other resources available must be promoted in the market A Khidmat Centre, Skill center for ladies must be sanctioned. Bifurcate Ration Cards with joint families and issue new BPL Ration cards to all the eligible nuclear family so that they can avail the benefits of various government schemes for BPL families. Construct more connecting roads within each ward of the Panchayat.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Only RDD and Education department are active in this Panchayat and rest of department's rating is 2
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days





This is certified that the visiting offices hof Anoop Shaema has stayed in the panchayat for two days on 30/10/2022 and 31/10/2022 Sarpanch Pyt Halqua Baggan Upper -A Signature of the Visiting Officer Signature of Sarpanch

Name

Anor raing Name.

List of Candidates Purposed by Panchayat for training under Himayat Programme

Un-employeed Youth propased for Treining sender Elmeed hogeanme of Bit Baggan Uppers 1. Ravi kumar So Punnu Ram - W. No. 06 2. Pankaz Thakur So Sat Paul - W. No. 05 3. Kuldeep kumar So Resal Chard - W. No. 8. 4 Vipan Smigh so Tara Chand -W: No. 06 S. Yash Paul Smigh so Mast Ram - W. No. 06. 6. Kewal Kumar so Porras Ram - W. No. 08 J. Pawan Kumar So Ramal Chand - W. No. 08 8 Yash Paul Sjo Romesh Charder - W. No. 01 9. Chander Paul Sjo Tilk Raj - W. No. 0) 10. Santash Sugh Sjo Sham Lel - W. No. 0) 11 Omkar Snigh sp Sham Lal - W. No. 01 12. Balwant Singh sjo Jagdish ander - W. No. of 13. Deep Kuman Sjo Kamal Chard. W. No. of



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