



75  
Azadi Ka  
Amrit Mahotsav

Block Kathua

District Kathua

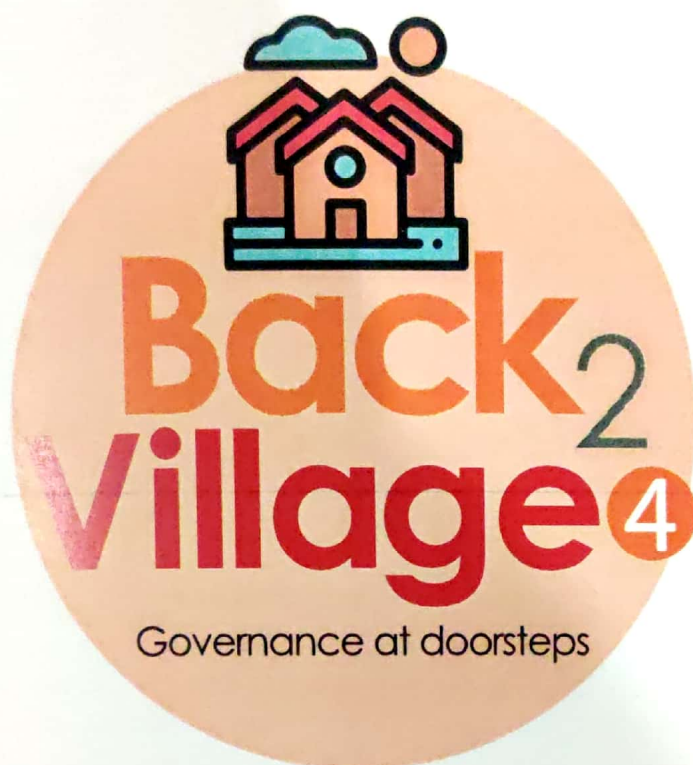
Panchayat *Janglat...west*



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

Governance at doorsteps

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



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

## KEY FEATURES

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

## ACTIONS AND TIMELINES

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

## ACTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
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: <ol 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> </ol> </li> <li>h. Plans/ beneficiary lists: <ol 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> </ol> </li> <li>i. Lists of beneficiaries for: <ol 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> </ol> </li> </ol>

## Reach the village

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

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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 JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of 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 reflection under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: Munish Gupta

Designation: Private Secretary

Department/ place of posting: Administrative Secretary, Finance Dept

Mobile No: 9469212833

Email ID: Munish.gupta@gov.in

Home District: Jammu

Dates of visit: 01/11/2022 to 02/11/2022

**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: Janglote west

Local Government Directory(LGD) code of the Panchayat: 240895

Name of CD Block: Kathua

Name of Tehsil: Kathua

Name of District: Kathua

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 16

No. of households in the Panchayat: 435

Population (approx) of the Panchayat: 2785



**Part-III:**  
(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
Agriculture	Sandeep Singh	AEA.
PDD	Lalita Shadolia	Technician III JK PDC
Revenue	Mohd. Yaqoob	Balwan
Education	Ashwani Kumar	Teacher.
Handloom & Handicrafts	Gourav Verma	Cashier
DYSGO	Naresha Sonbhal	PET
Forest Deptt	Abhi Joshi	Forest Guard.
Forest	Ayub Khan	Junior Mali
Social welfare	Sureshta Devi	Supervisor.
NRLM	Roohat Singh	NRLM.
ICDS Kallua	Geeta Sharma	Supervisor
ICDS	Bholi Rani	Award
JK Bank	Nareish Kumar	JK Bank Kallua.

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

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *Panchayat Ghar not available*
  - b. New/need repairs *(needed new)*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *NO*
14. School-
  - a. Kindergarten (Y/N) *NO*
  - b. Primary (Y/N) *Yes*
  - c. Secondary (Y/N) *NO*
  - d. College (Y/N) *NO*
  - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N)
  - a. (govt/private) *Private buildings*
  - b. Total children enrolled *15*
15. Amrit Sarovars – details, location, condition *(1) Narsing Talei window S. b*
16. Government offices- details, whether functional or not *(1) Tubewell (functional)*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Ancient*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Shiv Temple and Radha Krishna Temple.*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *NO*
22. List of Incomplete Buildings- names, year of construction *N/A*
23. List of Underutilized Buildings- names *NO.*

# 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	No Khidmat Centre is available.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank branch in the Ppt (One counter of Jk Bank was established for B2V4).
Incomplete buildings/projects	Verify whether identification and redistribution done	None
PDS	Visit, evaluate, online status	Visited - functional
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC in the Panchayat
Youth clubs	Meet, interact, seek suggestions	Meet and interacted.
SHG	Meet, identify problems, seek suggestions	Interacted with SHG Group
PMAY	Inspect, Inaugurate	Inspected 6 No. of PMAY House
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	2 middle schools in the Ppt were visited where shortage of water and need for sapling tank was reported
Swachh SBM	Evaluate	Excellent
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play field in the Ppt. Kabaddi match was organized in local Private school.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Rural Haat and cultural programme was organized.
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	JSM tender floated. There is acute shortage of water. In addition, the main reservoir (2) were in bad condition and requires urgent repairs.

Reservoir (2) were in bad condition and requires urgent repairs.

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

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY  
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Due to incomplete digitization, Land Pass Books could not be prepared by the Department. As a result, no Land Pass Book was issued.
2. Due to incomplete digitization no Inheritance mutation was 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 :

Details of the bank sanctioning it :

Total amount involved :

N/A

## 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 50
- V. No.of Biodiversity management committee meetings held: 2
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&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: 20
- XI. No of grievances disposed of at Panchayat level: 20
- 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

## 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 1 1	Pandeep Singh Parnod Kumar Monika Uma Ditta
	SCHOOL EDUCATION: <sup>Primary School: 1</sup> TEACHER <sup>Middle School: 2</sup> HEAD MASTER ANY OTHER	10 2	9 2	Ashwani, Asha, Noresha Reena, Sushma, Anju Noresha, Sheetal, Rup Rani <u>Jagdish Raj &amp; Usha Raj</u>
	JAL JEEVAN: JE	1	1	Ajay Grandotra
	PDD: LINEMAN JE ANY OTHER (fore man)	1 1 1	1 1 1	Ashok Kumar Rajinder Singh. Nandev Singh.
	FOOD & CIVIL SUPPLIES	—	—	
	AGRICULTURE & ANIMAL HUSBANDARY AEA	1	1	Sandeep Singh
	SOCIAL WELFARE	—	—	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 — —	1 1 — —	Mohini Devi shub Lata
	ANY OTHER DEPARTMENT			

## DAY 2-ACTIVITIES

### AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Yes
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 Yes. Awareness Camps
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas were held  
Yes. Awareness Camps were held.
- 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
- 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. Yes. Awareness Camps were organized.
- vi. Whether schools have started segregating waste. Dust bins only
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No  
one septic tank is required in girls middle school.

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? 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 Yes. Individual soak pits were constructed (70%).
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Not. Due to shortage of water & septic tanks
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? N/A

#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Yes*
- How many Bal Sabha's were organized in the Gram Panchayat *2*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *No*

#### 5 Village with good governance

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

#### 6 Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

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

## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 4
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iii) Number of women beneficiaries headed households covered under PDS system 12
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 0.8

## 9 Self-sufficient infrastructure in the village

- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- ii) Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii) Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv) Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v) 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 Panchayat residents were made fully aware of the schemes  
(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 07

BIODIVERSITY REGISTER PHOTOS Not available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not available

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

## 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	1446	1232	214-left out, migrated out of Panchayat
Janani suraksha yojana	20	20	—
OLD AGE pension	321	321	—
Widow pension	43	43	—
Disability pension	03	03	—
Domicile certificate	1000	1000	—
Kisan credit card	45	45	—
PM kisan sammannidhi	185	185	—

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

Land pass book	-	-	
Registration of village vendors on GEM portal	N/A	N/A	Due to incomplete digitisation of Jomazondr
Registration of village contractors on jktenders portal	04	04	
Registration of village contractors on PWD portal	-	-	
Incomplete buildings/projects	1	Road measuring 5.5km from Kalibaki N.H. to Bus stand Janglote is incomplete only 4km stretch is completed and 1.5km is incomplete even after lapse of 4 yrs).	

## DAY 2 ACTIVITIES

### AGENDA 6

### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness camps were organised and banners were displayed in panchayat
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes.
- How many drug addicts in the village 0 (Zero).
- Whether reported to the Deputy Commissioner N.A.
- 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 THE WORK
MGNREGA	08	2021-22 2022-23	18 lacs Yes	Yes	Yes	No
PMAY	06 PMAY Awasat	2022-23	@ 130000 each	All in progress 1st installment credited	Yes	No
IHHL UNDER SBM-G	Individual households	2022-23 and previous yrs	@ 12000 each house of hold	Yes	Yes available	No
CSC UNDER SBMG	N/A	N/A	N/A	N/A	N/A	
AMRIT SAROVARS	Renovation Dulp of Pond at Narsingh Talai	2022-23	10 lacs	Yes	Yes available	No

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 625 (approx.)

Total attended 90

Proceedings: women were made aware regarding SHGs, NRLM  
(Pl insert pointers to be discussed there - refer palli proceedings)  
and various other women oriented  
schemes

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 12-18 yrs = 175 approx

Total attended 35

Proceedings: main emphasis was made on Nisha Muket Abhiyan  
participation in sports activities, Health and education and  
(Pl insert pointers to be discussed there - refer palli proceedings) other schemes/  
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 JKSRM (SUNDAY MARKET)	01 Rural Market by NRLM	Yes.
	PMAY houses if any ready for inauguration	Inspected / visited Six (06) no. of PMAY Aarogya plus houses under constt.	Yes.
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	01 amrit Sarovar was visited	Yes.
	Sports kits	One Corrom Board, One chess Set was distributed to Senior citizen club.	Yes
	Village cultural events	Events were organized	Yes
	JJM assets/projects	Tenders floated	—
	Any other to be identified at district level		

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

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Clean and regular supply of water		
2	Two SRTC Buses must ply from Kathua to village Bhade Balode		
3	through Jangote west.		
4	Construction of Panchayat Ghar.		
5	Construction of PHC		
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of village Panchayat Ghar		
2	Two nos. of SRTC Buses to ply from Kathua to		
3	Jangote west		
4	Ration to be provided to APL Families and opening		
5	of Bank Branch + ATM		
6	Angewad centres at w.No: 4 and 7.		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of regular supply of water.		
2	Lack of transport facilities from Kathua to Jangote,		
3	Lack of PHC and medical facilities in the Panchayat and subvillage		
	Seeds and fertilizers.		



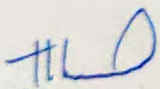
4	No road connectivity to Baramote village	Ward No: 2
5	Unemployment, lack of play field and Gym facility	
IV.	Major Problems- B2V2	
1	Animal Husbandry department must come for	
2	Vaccination of animals, fresh survey for Golden Health Cards.	
3		
4		
5		
V.	Major Problems- B2V3	
1	Construction of Panchayat hall and community centre;	
2	of road to Baghar and Rohar;	
3	SRTC Buses to ply from Kathua to Bhedbhalode;	
4	Opening of Jk Bank Branch & ATM.	
5	Stand by machinery at PHE Tubewell	
6	Repair of barbed wire with 30000 gallon water capacity.	
VI.	Major Complaints- B2V1	
1	Lack of regular supply of water, medical facilities, low registration	
2	in widow/old age pension/golden Health Cards, lack of seed and	
3	fertilizers, lack of play field, non-availability of Ration for APL.	
VII.	Major Complaints- B2V2	
1	Low registration in widow/ Old Age Pension/ hold and	
2	Health Card. Vaccination for animals, monkey menace,	
3	Female Bathrooms at crematoriums.	
VIII.	Major Complaints- B2V3	
1	Irregular water supply.	
2	No transport facility in Janglote village	
3	Encroachment of road from Kalibari to Janglote	
4	Encroachment of other public places like ponds, link roads and Bagged.	
5	No medical camp in the Panchayat.	

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

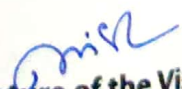
1. BEST DEPARTMENT: Agriculture, PDD, RDD, and Health and SWD.
2. LEAST RESPONSIVE DEPARTMENT: PHE + IFC, PWD. (No representative from PHE + PWD Departments were available during the visit)

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: As per Annexure - A
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: As per Annexure - A.
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) The public of the Panchayat is well aware of various Government schemes and has shown keen interest in their implementation.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

  
Signature of Sarpanch

Name Harbans Singh  
Sarpanch  
Panchayat Janglote West  
Block - Kathua

  
Signature of the Visiting Officer

Name Manish Gupta  
Visiting officer  
B2V4 Panchayat  
Janglote - west

(1) Major Complaints

- (a) Inadequate supply of drinking water.
- (b) Non-completion of road from Kalibari to Janglote bus stand.
- (c) Non-availability of septic tank in Girls middle school Janglote.
- (d) Non-availability of play ground.
- (e) Encroachment of road from Kalibari to Janglote.
- (f) The workers engaged by PHE Deptt for water supply are not discharging their duties assigned to them inspite of repeated directions by the Panchayat with the result the public is suffering badly.

(2) Major/urgent Public demands

- (a) Construction of Panchayat Ghar which is being run in public Jang Ghar (demand already projected in B2V 1, 2 and 3).
- (b) Construction of road from Kali Bari, Bus stand (chowk) to Janglote Bus Stand (5.5 km is the total road length out of which only 4 km has been constructed and 1.5 km is pending)
- (c) To provide transport facility (Bus/Matador) of JKRTC or any other private party (demand already projected in B2V 1, 2 and 3)
- (d) Installation of 5 No drilled deep hand pumps for war no: 1, 3, 4, 6 & 7.
- (e) Proper water supply which is being affected due to non-availability of PHE ground staff.
- (f) Opening of Jtk Bank Branch /ATM in Janglote village, comprising of three Panchayats.

*Munish Gupta* 2/11/22

Munish Gupta  
Visiting officer  
B2V4.