



75
Azadi Ka
Amrit Mahotsav

Panchayat Lower Guota Sathia Bk Vijaypur

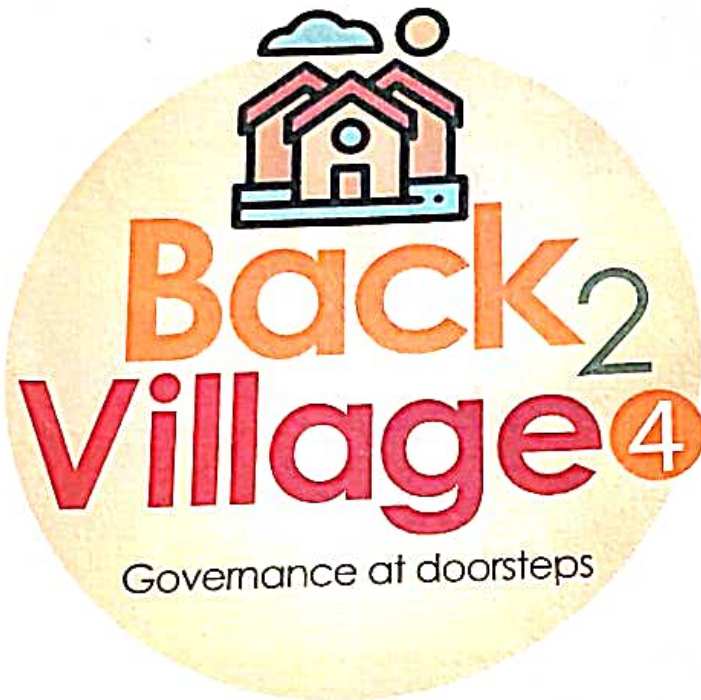


Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Attached Enclosure
14 leaves
+ 015 15



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

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 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 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 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 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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

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 Mukht J&K
 - vii. NashaMukt J&K

PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and ensure 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.

The visiting officer shall not leave the district without uploading the report, duly signed on the www.panchayat.in portal. Every Deputy Commissioner has to ensure that.



Details of Reporting Officer:

Name: Smt. Kamlesh Rani
Designation: Additional Secretary SWD
Department/ place of posting: Social Welfare Dept Civil Services
Mobile No: 9419656093, 9018748225
Email ID: Smt29 kamlesh66@gmail.com
Home District: Jammu
Dates of visit: 28-10-2022 and 29-10-2022

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: Gurrah Salithia Lower
Local Government Directory(LGD) code of the Panchayat: 239776
Name of CD Block: Vijaypur
Name of Tehsil: Vijaypur
Name of District: Samba

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Gurrah Salithia
No. of hamlets in the Panchayat: 04 Mandies
No. of households in the Panchayat: 570 Nos.
Population (approx) of the Panchayat: 4150 =

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

Department	Name	Designation
1. Rural Develop ment Department	Vivak Choudhary	GIC
2. Revenue Dept	Mulleg Choudhary	Patwari
3. FCS & CA Dept	-	-
4. Health Dept - Med	Dr. Hitesh	Doctor
5. PHE	Kuldeep Singh	Plumber
6. Education Dept	Sham Lal	Teacher

[illegible]

AY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) (adjoining Panchayat) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) = 6 NO AWC ✓
 - b. Total children enrolled 67 ✓
15. Amrit Sarovars - details, location, condition ✓ Near Mohalla Suchani, Ward No 7, on progress.
16. Government offices- details, whether functional or not ✓ CHC, Govt school, Nahi Office, Power House, PHE Tube well
17. Ration shop (Y/N) (Adjoining Panchayat) ✓
18. Places of tourism importance - names, little details on historical/cultural importance ✓ Devi Kund, Panchel.
19. Village heritage sites/ treks- names, little details on historical/cultural importance ✓ Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction (Building of Health Dept incomplete)
23. List of Underutilized Buildings- names

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	visited Available in Adjoining Panchayat.
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	J&K Bank available in Adjoining Panchayat Near about 6000 visitors daily.
Incomplete buildings/projects	Verify whether identification and redistribution done	Building of Health Deptt not complete.
PDS	Visit, evaluate, online status	visited on-line system going on.
PHC	Visit- evaluate, status of staff, equipment and quality	Staff available 1st Aid kits are available
Youth clubs	Meet, interact, seek suggestions	Meeting held with youth suggestions attached.
SHG	Meet, identify problems, seek suggestions	Running Successfully.
PMAY	Inspect, Inaugurate	Work is under construction.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited All are satisfied.
Swachh SBM	Evaluate	Facilities available.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes Participated in Gaurav Bolly - Bull Cricket Match. Sport kit distributed to Senior Girls.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive Planted at Hr-Sec. School.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes organized.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Display the Schemes by different departments.
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	Yes Satisfactory.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

List Attached

- i) A major deficiency found that building of Health Centre is not functioning/incomplete up to till date as per the repeated requests/demands of the public throughout B₂V₁, B₂V₂, B₂V₃ onwards and as per separate building is going under misuse.
- ii) Land Pass books are under digitization.

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: _____

09.
JPB Bank
16 Lacs

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

- No of Individual Compost Pits constructed 4 No
- No of Individual Soak Pits constructed 12 No
- No. of Biodiversity management committee meetings held: 01 Meeting held
- Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances redressal box is installed: Yes/No
- ☒ No of grievances received pertaining to Panchayat level: 04 Nos
- ☒ No of grievances disposed of at Panchayat level: Nil
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGS/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Ajay singh.
	JE	01	01	Kishore singh.
	GRS	00	00	
	TA	01	01	Jampel Chohan.
	SCHOOL EDUCATION:	02.		
	TEACHER	07	07	Arti Gupta
	HEAD MASTER	01	01	- list enclosed.
	ANY OTHER (Chief Master)	15	12	Copy Enclosed (Circul)
	JAL JEEVAN:	16	09	
	PDD:			
	LINEMAN	03	03	Baldevraj, Charn Singh, Harichand Singh
	JE	01	01	Rashpal Singh.
	ANY OTHER	-	-	
	FOOD & CIVIL SUPPLIES	01	01	Dealer/Mohd Yaqub
	AGRICULTURE & ANIMAL HUS- BANDARY	09	03	1. Jatinder Singh (AEA)
		02.	02.	2. Mr. Anil singh (VAS)
				3. Joginder Singh (LSS)
				4. Sarab Singh (C.M.T.S)
				5. Arjun Dev Singh (ACO)
	SOCIAL WELFARE	12. (6-AWH)	12	List Enclosed.
	HEALTH:			
	ASHA	04	03	1. Mrs Tabassum Khan (MLHP)
	ANM	0		2. Mrs Sumen Lata (FMPHW)
	AYUSH DOCTOR	0		3. Miss Nisha Salotra (NH)
	ALLOPATHIC DOCTOR	0		01 vacant (Pharmist)
	ANY OTHER DEPARTMENT	-	-	-

DAY 2-ACTIVITIES

END A NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
ed 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Required Land
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

- 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 Nil
- Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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.
- Whether schools have started segregating waste Nil
- Whether schools have their own compost/soakage pits for solid/liquid waste management Nil

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- Do all the eligible individuals been provided the Golden Card? yes
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- Are all the eligible individuals been vaccinated against COVID-19? yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- Do all the IHHs in the Gram Panchayat have toilets? yes
- Are all the IHHs toilets functional or not? yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- Are all the toilets in the schools/Aanganwadi functional or not? yes
- Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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

How many Bal Sabha's were organized in the Gram Panchayat—2 NO

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? yes

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes

i) Does the Gram Panchayat has its building or not? yes

ii) Is the Gram Panchayat office functional or not? yes

iii) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes

iv) Is Social Audit of earlier Schemes/Programs carried out or not? yes

Poverty free and enhanced livelihood village

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Through Gram Sabha

ii) Have all the eligible households registered in PDS or not? yes

iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? yes

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?

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?

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

Gendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat..... 06 No.

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓

Number of women beneficiaries headed households covered under PDS system..... 12

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 54

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) ✓

Whether child-friendly park with required facilities is available in GP (Yes/No) ✓

Whether the GP has easy access to Godown for storage (Yes/No) ✓

Whether street lights are provided in public places for ensuring safety (Yes/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>)

As per Report Committee has constituted - but no Meeting held.

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Siting 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 — N/A

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

Identified list enclosed provided by Sarpanch

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	2395	2314	81 Migrated Person
Janani suraksha yojana	21	21	—
OLD AGE pension	55	55	0
Widow pension	12	12	—
Disability pension	11	11	0
Domicile certificate	4150	2055	Under Process
Kisan credit card	210	=160=	Gap due to over Age person
PM kisan sammannidhi	197	-197-	—

	Nil	Nil.	Digitization is under process
pass book	Nil	Nil.	Digitization is under process
Registration of village vendors on GEM portal	yes	yes	yes
Registration of village contractors on jktenders portal	03	03	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	01	01 demand	Sub Hq. Hs. / Complaint / 12 Sep 2018 / 12 Sep 2018 / 12 Sep 2018

DAY 2 ACTIVITIES

AGENDA 6
ASHA MUKT ABHIYAN

- | | | |
|----|---|---|
| 1. | Whether gram sabha resolution passed | Yes |
| 2. | Details of activities conducted | Awareness camp, culture Activities, Sports, Meeting with senior citizens, Activity on road safety |
| 3. | Whether all activities and GS resolution uploaded on jkpanchayats.in portal | |
| 4. | How many drug addicts in the village | As per Report of Panchayat near 70 |
| 5. | Whether reported to the Deputy Commissioner | No |
| 6. | How many registered for rehabilitation under government programme | |

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	06	2021-22	7.76	Yes	Yes	NO
PRAY	35 cases	2021-22	2 cases Approved 2.6 lac	Yes	Yes	NO
IHL UNDER SBM-G	17	2021-22	10 cases Paid	Yes	Yes	NO
CSC UNDER SBM-G	01	2021-22	1.80 lac	Yes	Yes	NO
AMRIT SAROVAR	01	2022-23	4.35 lac	Yes	Yes	NO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 ~ 1890 =
Total attended 50
Proceedings: — noted in Panchayat register.
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
Total children in the village above the age of
Total attended
Proceedings: — noted in the Panchayat register.
(Pl insert pointers to be discussed there - refer palli proceedings)

Y 2 ACTIVITIES

ENDA 10

UGURATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	—	—
PMAY houses if any ready for inaugra- tion	02 Nos under construction	visited 01 Yes
Swachh gram projects- segregation sheds etc	—	—
Amrit sarovars	02 NO	visited 01 Yes
Sports kits	01 Sports kit distributed	Yes
Village cultural events	Dance with Song.	Yes
JJM assets/projects	—	—
Any other to be identified at district level	—	—



FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Construction of over head fly bridge	No Action	needs to be taken upon priority basis.
2	over sail way Crossing.	= Taken =	
3	Improvement of link / internal	Action taken with	
4	road connectivity	FC and ADF scheme	
5	Development / construction of existing boundary.	The work is in progress.	
6	High mast lights are required in all ward	Solar light are provided under with FC scheme.	
7	Providing of a Park along with creating open gym facility	open gym facility found in play field.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Providing of Tube well at Mandi Boli	No Action Taken	work needs to be taken upon priority basis
2	Baba Gwalior Talab	No Action Taken	do
3	Providing of Tube well near Nalla at Ward No 6		
4	Construction of Pathway from house of Krishna Singh S Ward No 4.	Action taken in GP DP.	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Providing of doctor for night duties.		Part of Dr. should be available for night duty
2	Providing of a Park along with creating an open gym facility	open gym provided by NGO	
3			

Link road connectivity	—	—
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Major Problems- B2V2

Ration Card book Lett not being available	Available at Home Porfeh	
Providing of Tubewell near Mullah atwong	nid	Action required urgently.
Providing of Tubewell at Mandi Odh	nid	do

Major Problems- B2V3

Road Connectivity.	—	
Scarcity of drinking water is major issue for all ward.		Action should be taken by PHE Dept immediately.
Building Sub Centre (CHSG) not yet made functional despite repeated requests.		Building should be functional urgently.
Developing of Daulpuri as major tourist destination.		Development of religious temple is required urgently as it's also a tourist attraction.

VI. Major Complaints- B2V1

1	nid	nid	nid	nid
2	nid	nid	nid	nid
3	nid	nid	nid	nid

VII. Major Complaints- B2V2

1	Ration book Lett not being available.	Available at Home Porfeh
2	no fair distribution of kerosene oil	Supply of kerosene is not sufficient.
3	BPL Connection is still pending	—

VIII. Major Complaints- B2V3

1	Lack of co-operation from PHE Civil and move over	
2	Coordination issues between two being PHE Civil and mechanical in area of concern	
3	Timing of ration distribution not satisfactory	Time should be fixed by the department.
New ration Card not distributed and bifurcation of Ration Card is an area of concern.		



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Revenue Department

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Copy Enclosed</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>1. Supply of drug addiction should be controlled by the Authority. 2. The Building of Health Department is in a bad state. Up till date.</u>
III	Overall assessment of the visit and suggestions: <u>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions.)</u> <u>i) Satisfactory ii) Action should be taken upon Top priority for completion of Health Welfare Centre building. iii) Hard step should be taken up by the Authority for controlling of Drug supply in the Area.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>09</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>YES</u>

It is Certified that the visiting officer has stayed in the panchayat for two days completely.

JATINDER SINGH
SARPANCH

Panchayat Halqa Lower Gurali Stathian
Vijaypur, SAMBA

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name Smt. Kamlesh Rani

29/10/2022