



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

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 trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> 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 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 select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em-ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhal Mukht J&K
 - vii. NashaMukt J&K

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

A) Details of Reporting Officer:

Name: Daleep Kumar
 Designation: Lecturer
 Department/ place of posting: HSS Dool
 Mobile No: 8803060146
 Email ID: daleepbadyal@gmail.com
 Home District: Kishtwar
 Dates of visit: 31/10/2022 to 01/11/2022

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Trigam - C
 Local Government Directory(LGD) code of the Panchayat: 239607
 Name of CD Block: Trigam
 Name of Tehsil: Kishtwar
 Name of District: Kishtwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
 No. of hamlets in the Panchayat: 7
 No. of households in the Panchayat: 253
 Population (approx) of the Panchayat: 1267

(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
Education	Kulwant Chand	Teacher
Social Welfare	Pushpa Bhandari	CI Teacher
C.S.C	Baber Hussain	VLE
TCOS Kishnwar	1. Neena Kumari	AWN
"	2. Reta Devi	AWN
"	3. Arun Bala	AWN
Revenue (Tajm ABC)	Jugal Kishore	Nambardar
Fisheries	Akhil Bhagat	Fisheries Guard
NRLM	Tasleema	Krishi Sakhi
NRLM	Afia Mayeod	Krishi Sakhi
NRLM	Janisheeda Ban	Krishi Sakhi
RDD	Muzamil Nayal Shah	Secretary Ppt.
RDD	Rameshwar Sharma	CIS (Ppt Tajm-c)

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
 - b. New/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *No*
8. Electricity (Y/N) *No*
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) *No*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *Total 4 Anganwadi Centre Present in Ppt.*
 - b. Total children enrolled *61*
15. Amrit Sarovars – details, location, condition *Amrit Sarovar Galigash.*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Galigash Park.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names *PWD Hut But in poor condition.*

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	Present in Revenue village Toigam but not present in Pyl. Toigam-C.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No availability in whole Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	— Nil —
PDS	Visit, evaluate, online status	Functional
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC present in Pyl.
Youth clubs	Meet, interact, seek suggestions	Met with Youth club members. Need proper resources for their utilization.
SHG	Meet, identify problems, seek suggestions	More investment needed for them.
PMAY	Inspect, Inaugurate	6 no. of Awas Plus sanctioned & are under construction.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Different activities completed under My school My Panchayat. Toilet constructed and functional. Water Pyl is OOF as per Pyl. PRS not av. feedback.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Playground present in Pyl. but indoor games were played in High School during B2 Vy.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No such programme as any info from Forest Deptt. was given but Deodar plantation drive was conducted.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Village Haat organized at Baljuri. Needs financial help for expenditure.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Department schemes of respective depts were shown during B2 Vy programme.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Lack of adequate drinking water due to non functional water reservoirs.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

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 : 0

Details of the bank sanctioning it : —

Total amount involved : —

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd 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 *98*
- V. No. of Biodiversity management committee meetings held: *Committee was formed but no meeting had as per Pats*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievances redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: — *Nil* —
- XI. No of grievances disposed of at Panchayat level: *All disposed off when raised*
- 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	Firdous Ahmed Kamal Ashwini Kumar Rameshwar Sharma Munir Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17 7 - Teachers 4 - Master Grade 1 - Head Master		
	JAL JEEVAN:			Sajid Hussain (Supervisor)
	PDD: LINEMAN JE ANY OTHER			- Lineman : Sajid Hussain - JE : Rahul Rana
	FOOD & CIVIL SUPPLIES			Ravi Bhushan Supervisor (Salesman)
	AGRICULTURE & ANIMAL HUSBANDRY			Manoj Sharma (Agriculture) Surkin Rana (Stock Arest.)
	SOCIAL WELFARE	1	1	Pushpa Bhandari (Conf. teacher)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			- Anju Devi (Ashu worker) - Ritu Devi (— do —) - Orna Devi (ANM) - Renu Devi (— do —) - Dr. Neha (Allopathic)
	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 portal under the link of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *No such initiative started*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No such initiative started but people are interested
- 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 *Only mapping using GPS Earth has been started by RDD for mapping Ppts.*
- 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 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. *Druckuplantation Drive*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No:1-*

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? *Almost 80%*
- 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 *No*
- 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? *No*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Yes*

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 *1*
- 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. *(By School Education Deptt.)*
- 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? *No, but in Rev. village Torjam-C.*
- 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? *Yes*
- Is the Gram Panchayat office functional or not? *Yes*
- 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 *Yes*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes, by Social Welfare Deptt.*
- Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- 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? *No*
- 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

- i) How many Mahila Sabha's were organized in the Gram Panchayat 1
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... Under Construction
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. 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>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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	1047	878	169 (migrants)
Janani suraksha yojana	ANC 10 + = 22 PNC 12	10 + = 22 12	- Nil -
OLD AGE pension	84	84	- Nil -
Widow pension	14	14	Nil
Disability pension	11	11	Nil
Domicile certificate	As per information provided by Revenue 800 families were all beneficiaries of the work provided domicile certificate		No pendency
Kisan credit card	115	115	Nil
PM kisan sammannidhi	100	90	10 under process.



Land pass book		3	Under a new scheme
Registration of village vendors on GEM portal		—	No one has applied for registration under GEM.
Registration of village contractors on jktenders portal		9	Have been issued to all eligibles after proper SOP. No such pending.
Registration of village contractors on PWD portal		9	Same as above
Incomplete buildings/projects	—	—	— Nil —

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Nasha Mukta Pledge and Awareness*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *No such addict is present in Pvt as per information provided by PRIs*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *— Nil —*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK (Lacs)	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	L/Dev. NLD Kalidars	2021	2.00 L	Yes	Yes	- Nil -
PMAY	Awas +	2022	1.30 L	Yes	Yes	- Nil -
IHL UNDER SBM-G	IHL NHO Jodh Ram, Kalidars, Hiti Kumar	2017	0.12 L	Yes	Yes	- Nil -
CSC UNDER SBMG	CSC at High School Gulgash	2020	1.80 L	Yes	Yes	Proper Water Supply needed
AMRIT SAROVAR	AS at Gulgash Park	2022	0.20 L	Yes	Yes	- Nil -

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 14

Proceedings: Need of sewing machine was addressed as issue.

(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 57

Proceedings: Lack of playfields and play parks was discussed.

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	The place for village Haat has been identified and the artisans were present to sell goods.	Yes
	PMAY houses if any ready for inauguration	Grass of houses were sanctioned and instalment have been paid to beneficiary but no new houses ready for inauguration.	Yes
	Swachh gram projects- segregation sheds etc	No such project has been started in GP as per PRTs	— Nil —
	Amrit sarovars	Amrit Sarovar at Galigash Park was developed	— Yes
	Sports kits	Chess and Carrom handed over to Senior Citizen Club.	— Nil —
	Village cultural events	Event organised at GHS Galigash.	
	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	Improvement of water supply in Panchayat	No Action taken	-
2	Higher Secondary at Pyl. as people have to travel 17km. for it.	No Action taken.	-
3	Installation of mobile tower as no one has.	No Action taken	-
4	Upgradation of CMC to PHC as people have to travel 17km for it.	No Action taken	-
5	Repairment of irrigation Canal & Transfer of some irrigation for upgradation.	Repaired.	-
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Opening of Agriculture extension centre at haligud. with seed store, fertiliser etc.	No Action taken.	
2	Improper water supply due to damaged pipes & non functional reservoirs.	No Action taken.	
3	Installation of street lights in each village.	No Action taken.	
4	Block office to be brought back to haligud. from Nasti (Central location).	No Action taken.	
5	Panchayat Area dispute to be resolved.	No Action taken.	
6	HT electric pole damage to be repaired.	No Action taken.	
7	Arrangement of transportation for carrying dairy-agri production & Extension centre.	No Action taken.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non cooperation of public & council of public land. Pending with Revenue Dept.	- No	-
2	Frequent disruption of water supply & contamination of water.	- No	-
3			

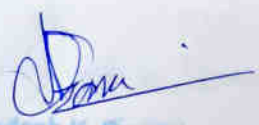
4			
5			
IV. Major Problems- B2V2			
1	No Network Connectivity.	No action.	
2	Replacement of high capacity.		
3	transformers & installation of new ones.	No action.	
4			
5			
V. Major Problems- B2V3			
1	No mobile network connectivity.	No action.	
2	Make arrangement of lifting	No action.	
3	Carriage transportation of dairy		
4	products.		
5			
VI. Major Complaints- B2V1			
1	No network connectivity.	No action.	
2	Improper Water Supply.	No action.	
3			
VII. Major Complaints- B2V2			
1	Installation of mobile towers.	No action.	
2	in Ppt area. as Zero connectivity.		
3			
VIII. Major Complaints- B2V3			
1	Frequent disruption of power supply.	No action.	
2	in Ppt. Tigran-c.		
3	Network Connectivity.	No action.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Revenue Dept. & RDO.
2. **LEAST RESPONSIVE DEPARTMENT:** PHE.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	PTO
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PTO
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	08/10.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.



Sudesh K. Rane
Sarpanch

Signature of Sarpanch

Name .. Sudesh Kumar Rane.



Signature of the Visiting Officer

Name..... Daleep Kumar
De Leiteree

(I) Major Complaints. :

- 1) No mobile network. Connectivity is available throughout Panchayat.
- 2) Poor Water Supply.
- 3) Lack of Infrastructure at Govt. High School, Galigash.

(II) Public Demands not addressed so far :

- 1) Mobile network connectivity.
- 2) Disruption of water supply & non functional Reservoir.

(III) Overall assessment / suggestions :

- Panchayat Toigum-C has major potential of being a tourism hub and a major vegetable exporter of the area if Infrastructure is developed and people are empowered.

Suggestions

- 1) Mobile network connectivity is the basic necessity of Panchayat and it's needed to be addressed at the earliest.
- 2) Water supply line which has been laid by the Jal Shakti Deptt. is misaligned w.r.t. Water Reservoir already constructed at upper Galigash. This issue needs to be addressed on priority owing to larger interest of general public of Galigash area.
- 3) No power supply is available in Panchayat Secretariate, the concerned Deptt. may kindly be directed to ensure the connection is installed in the Govt. building.
- 4) The Govt. HS Galigash which was recently upgraded lacks basic infrastructure viz, classroom, playground, laboratories, library etc. The School Education Deptt. may kindly be directed to develop infrastructure as per the need of High School.



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