



75  
Azadi Ka  
Amrit Mahotsav

~~Sangaldaw~~

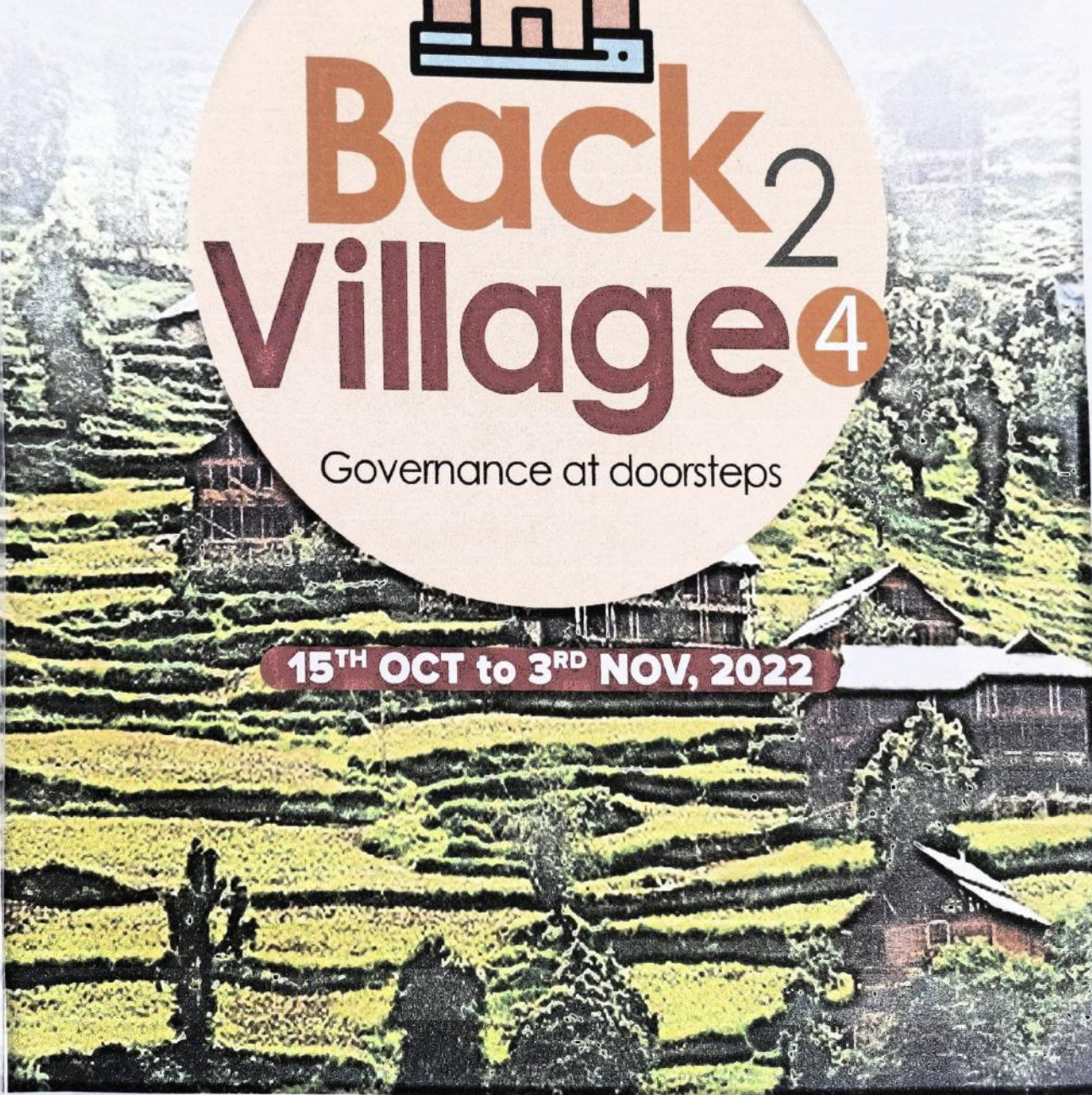
Sangaldaw - A

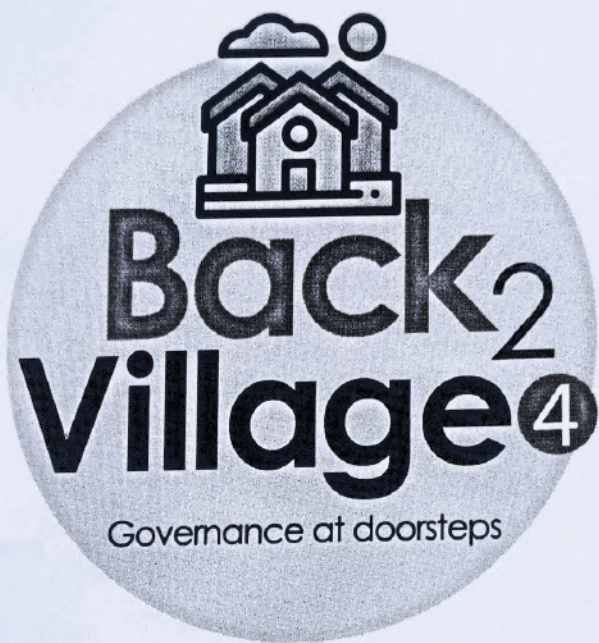


# Back<sup>2</sup> Village<sup>4</sup>

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 abhyan	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 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"> <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:               <ul 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> </ul> </li> <li>h. Plans/ beneficiary lists:               <ul 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> </ul> </li> <li>i. Lists of beneficiaries for:               <ul 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> </ul> </li> </ol>

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 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 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 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 activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under 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 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](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: Rajeev Magotra, JKAS  
Designation: Principal Excise & Taxation, Nagrota, Jalandhar  
Department/ place of posting: Excise & Taxation (Finance)  
Mobile No: 94192-97242  
Email ID: ~~rajeev.magotra@jkas.gov.in~~  
rajeevmagotrajnd@gmail.com  
Home District: Jalandhar  
Dates of visit: 2nd & 3rd November 22

**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: Sangaldan - A.  
Local Government Directory(LGD) code of the Panchayat: 275471  
Name of CD Block: Sangaldan.  
Name of Tehsil: Goof.  
Name of District: Ramban.

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 625  
Population (approx) of the Panchayat: 3400 (Approx)

## Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

### Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Revenue	Keshav Kumar	Naib Tehildar Sangaldan.
RDD	Farooq Ah. Mughal	GRS
Jk Bank	Parshotam Singh Gulshanvi	Manager / Asst. Manager
Health	Dr. Sofia Hakeez	Medical officer
Skill Development	Bashir Ah. Khalil	Instructor
PWD	Mohd. Manzoor	Supervisor
Jal Shakti Deptt.	Parveez Ahmed	AEE.
NRLM	Shabnam Akhter	Cluster coordinator
Education	Mohd. Farooq Bhat	Teacher
PDD	Rattan Singh	Lineman
PmJSY	Gauhar Hakeez	J-E
ICDS	Rakha Devi	Anganwadi worker
Agriculture	Vikram Jee Singh	AEO.
Horticulture	Mohd. Rustam	HTG 4

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

Department	Name	Designation
Tourism	-	-
Labour & Employment	-	-
Youth Affairs		
Transport		
Tribal Science & Technology		
CAPD		
Mining.		
Floriculture		
Information Deptt.		
Industries & Commerce		

# 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) ✓
  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) ✓
  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) ✓
    - b. Total children enrolled - 119
  15. Amrit Sarovars - details, location, condition *one, photo geo tagged, v. good new 5/11/21.*
  16. Government offices- details, whether functional or not
  17. Ration shop (Y/N) *(Food store)*
  18. Places of tourism importance - names, little details on historical/cultural importance *NA*
  19. Village heritage sites/ treks- names, little details on historical/cultural importance *NA*
  20. VLW Office (Y/N) *(Not own office but functioning from Panch. Ghar.)*
  21. Primary Healthcare Centre (Y/N),
  22. List of Incomplete Buildings- names, year of construction *NA*
  23. List of Underutilized Buildings- names *Tourist building Sangaldan (Tourism Deptt) Seven - eight rooms in good condition*
- BDO office, Niabat, Patwarkhana, PHC, Animal Husbandry Govt Food store, Street Husbandry, Police chowki all Agriculture, JSK and co-operative Bank and all functional.*



# 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	One khidmat centre working, awareness created among public. ragaship various schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	one J&K Branch with ATM, and one Ice Bank in Pst. v. good on daily basis.
Incomplete buildings/projects	Verify whether identification and redistribution done	N.A.
PDS	Visit, evaluate, online status	visited one Katiya store, distributed ration to the satisfaction of people.
PHC	Visit- evaluate, status of staff, equipment and quality	visited, all basic facilities available, satisfactory rating
Youth clubs	Meet, interact, seek suggestions	only on papers.
SHG	Meet, identify problems, seek suggestions	formulated and working satisfactory
PMAY	Inspect, Inaugurate	inspected two houses and inaugurated them (good condition)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Basic facilities like water is available but toilets are not fully functional. the concerned authorities to get them fully functional. Average.
Swachh SBM	Evaluate	Not available.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	However cultural activity was conducted in school playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation conducted courtesy Soan forestry (the forest guard)
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural event held separately Nagra mukt Bharti in one school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Front lip deficit remained present and public participation except few deficit remained absent.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Average. one scheme JWS inaugurated in presence of ADC, BDC and Sarpanch.

### DAY 1 - ACTIVITIES

#### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

As per GAD format 35 Departments has been identified for extending their deliverables services to the public of UT of J&K. In this connection the line departments who attended the B2V4 along with representatives of khidmat centre were impressed upon to saturate all the deliverables services in the shortest period of time in time bound manner so that the benefit of all the schemes of Govt. are enjoyed by the general public.

However, there are many shortcoming as of now as these schemes are newly conceived. What I have gathered that people are all PR I's are aware of the popular schemes e.g. Aadar card, Sehat card, etc. but all other schemes have to be popularised.

The following deliverables pertaining to different deptt were discussed shown as under:-

- ① Distribution of dual pan Books, ② pending Visas
- ③ domicile certificates, ④ old age pension,
- ⑤ widow pension, ⑥ UDID card, ⑦ KCC, ⑧ PM Kisan
- ⑨ E-stiram card, ⑩ JOB cards to MINEAFGA
- ⑪ Schemes under Self Employment, ⑫ Tejaswan

Scheme etc. Public as well as PR I's were also sensitized about My scheme E-unnat portal and to get maximum benefits.



## 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: 16 cases of self employment  
Details of the bank sanctioning it: were prepared / sanctioned and distributed  
Total amount involved: among the beneficiaries on spot -

courtesy JSK Bank. (photo geo tagged)

## 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 (photo geo tagged)

### DAY 2

- a. No of Individual Compost Pits constructed 15 15
- b. No of Individual Soak Pits constructed 70 70
- v. No.of Biodiversity management committee meetings held: committees constituted (02)
- vi. Ist name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- ix. Whether grievance redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: 05
- xi. No of grievances disposed of at Panchayat level: 04
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

### 4 HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 0 1 0	01 0 1 0	Forooz Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (orderly)	14 01 01	11 0 01	
	JAL JEEVAN: (Daily wages)	05	05	
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	
	FOOD & CIVIL SUPPLIES weight man & stockkeeper	01 01	01 0	
	AGRICULTURE & ANIMAL HUSBANDRY AEA JAE O ANIMAL HUSBANDRY VAS	01 01 02	0 0 01	ANIMAL HUSBANDRY SANCTIONED VACANT EP 02 01 attendant 02 01
	SOCIAL WELFARE	Data not provided by concerned units of repeated communication.		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 03 01 02	filled filled filled 01	
	ANY OTHER DEPARTMENT	N.A		



## 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 MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste 70 Soak Pits completed, Rest are under construction.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas 15 composite pits are completed, rest are under construction
- 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 Not identified yet.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. not yet prepared but under consideration of Gram Pgt.
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO.

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? NO (Part major)
- 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? Approx. 500 households covered.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes / soak pits are being constructed
- 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 (Poorly maintained)
- vi) Are all the toilets in the schools/Aaganwadi functional or not? yes (Partially functional)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02----- ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO ✓

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- iii) Does the Gram Panchayat has its building or not? yes
- iv) Is the Gram Panchayat office functional or not? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? not done so far, advised to do the same.
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No (advised to do the same)
- ii) Have all the eligible households registered in PDS or not? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? yes
- iv) Have all the eligible households been registered for Pension or not? No
- 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? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- vi) Are all the eligible households getting benefits from IAY or not? yes

**8 Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02
  - 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 24
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... Information not provided
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
  - 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>) *appraised the public/AI and response very good.*

**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 - 11
- PRESENT 7
- 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>)

*Prepared and approved.*

### In addition GPDP plan shall also include :

- Tourist places which need to be developed *N.A*
- Specific product which needs to be developed *N.A*
- Tourism- home stays *Tourist Hut Sangaldan*
- 20 candidates for training under Himayat scheme alongwith trade in which *20 identified.*
- 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	2486 (Approx)	1160 (Approx)	Ration card updation needed.
Janani suraksha yojana	4500 (Approx)	3360 (Approx)	Lack of awareness
OLD AGE pension	88	88	-
Widow pension	18	18	-
Disability pension	25	25	-
Domicile certificate	2170	1091	Not applied by beneficiaries
Kisan credit card	280	208	Shortage of staff & lack of submission of beneficiaries
PM kisan sammannidhi	280	252	Not recorded as land owners in revenue record.



Land pass book (10)	608	320	Internet issue
Registration of village vendors on GEM portal nil	Nil	Nil	Not registered due to lack of awareness.
Registration of village contractors on jktenders portal no	04	04	-
Registration of village contractors on PWD portal n/c	04	04	-
Incomplete buildings/projects	Food store 0 Pest control	0	-

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed ✓ yes
2. Details of activities conducted G.P.P. songs by the school children
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
4. How many drug addicts in the village 02
5. Whether reported to the Deputy Commissioner N.A
6. How many registered for rehabilitation under government programme N.A

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	2000/compund	2022-23	3700/10,000	yes	yes	n.A.
PMAY	4	2020-21	1.30 per	yes	yes	nil
IHL UNDER SBM-G	2	2021-22	0.12 per unit	yes	yes	nil
CSC UNDER SBMG	1	2018-19	1.80 lac	yes	yes	nil
AMRIT SAROVARS	1	2022-23	6.00 lac	yes	yes	nil.

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 550

Total attended 44

Proceedings: Recorded on the Gram Sabha register.  
(Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings Hold Bal Sabha

Total children in the village above the age of ... 5 years - 621

Total attended 17

Proceedings: Recorded on the Gram Sabha register

(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)	Activity Nil	Nil
	PMAY houses if any ready for inauguration	02	yes
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	01	yes
	Sports kits	yes NO	No.
	Village cultural events	Two events held in two schools.	yes
	JJM assets/projects	of 10,000 Gallow and 5,000 Gallow reserved along with pipeline distribution	yes NO
	Any other to be identified at district level	70% distribution through pipes to households	—

## 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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Construction of Tractor Road	No action taken.	
2	Horticulture Nursery to provide seedlings		
3			
4			
5			
6			
7			
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Not provided by concerned <del>person</del> <sup>R.D.D</sup> / department		
2			
3			
4	B2V3		
5	Passenger shed PHC Langaldan - not taken up		
6	water works at Subkund, Ambly Mohalla - completed		
7	Path khaw road - not taken up Pond at Sandan Near Nulley - No taken up		
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	No funds were provided to Panchayat.		
2			
3			



4			
5			
IV. Major Problems- B2V2			
1	In works were proposed but only one work		
2	sanctioned that too not completed due to objection		
3	by forest dept.		
4			
5			
V. Major Problems- B2V3			
1	The funds are sanctioned but works not completed		
2	due to the delay in tendering process as appraised by		
3	Sarpanch/GRS concerned. Now the tendering process		
4	is scheduled on 10-11 November.		
5			
VI. Major Complaints- B2V1			
1	Contractors were not available in the Panchayat		
2	i.e. works not done.		
3			
VII. Major Complaints- B2V2			
1	Same problem of contractor not available.		
2	—		
3			
VIII. Major Complaints- B2V3			
1	NO complain raised		
2	—		
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *ICDS, RDD, Revenue and Social forestry (Forest)*
2. LEAST RESPONSIVE DEPARTMENT: *Social welfare Department and cooperative Department*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

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

*Separate leaf attached*

Signature of Sarpanch

Name ..... *M. S. Khan* .....

*Mohd Shafi Khan*  
Sarpanch  
P.T. Halga Sangaldan (A)  
*3/11/2022*

Signature of the Visiting Officer

Name..... *S. J. ...* .....

*Majetha*



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

# GENERAL ASSESSMENT OF THE VISITING OFFICER

## 1) Major complaints:

There is paucity of staff in Govt. Institutions and erratic functioning of water supply, PHC condition is very bad and Doctor during night duty is not available. The overall functioning of PHC is not upto the marks.

## 2) Major/urgent Public demands:-

- One need of maintenance of main market road Sangaldan including construction of two toilets (men and women) in the main market along with proper drainage system.
- Requirement of playground in the Panchayat.
- Library for school children.
- Requirement of Generator at PHC Sangaldan.
- Better connectivity is required Panchayat and Railways.

## 3) Overall assessment of the visit and suggestions:

Panchayat is working effectively to the best of its capability under the overall supervision of Sarpanch concerned. However, there is scope of improvement especially in popularising various Govt schemes that are available during this digital world.

## 4) Overall rating of Govt functioning as given by the Panchayat of 08.

The liaison officer namely F.A. Mughal (GRS) is hardworking official and needs appreciation.

Signature of Sarpanch  
Mohd Shafi Khan  
Sarpanch  
P.1. Halqa Sangaldan(A)  
3/11/2022

Signature of visiting officer  
3/11/2022  
Rajni Masotra.

Mohd Shafi