



सत्यमेव जयते

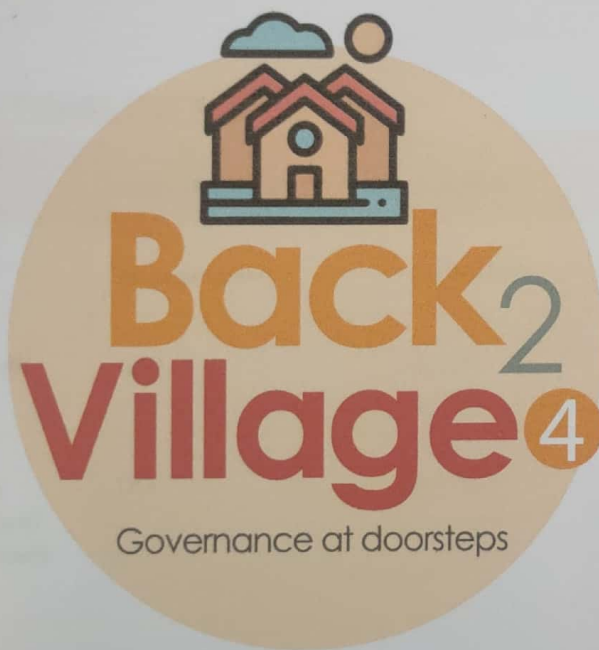
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 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 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 Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, 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: Shiv Kumar
Designation: Assistant Professor
Department/ place of posting: Maulana Azad Memorial College, Jammu
Mobile No: 8491065560
Email ID: shiv980k@gmail.com
Home District: Jammu
Dates of visit: 28-10-2022 & 29-10-2022

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: Magua Uttani
Local Government Directory(LGD) code of the Panchayat: 240550
Name of CD Block: Bishnah
Name of Tehsil: Bishnah
Name of District: Jammu.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 05
No. of hamlets in the Panchayat: —
No. of households in the Panchayat: 825
Population (approx) of the Panchayat: 2700



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

Department	Name	Designation
Agriculture	Nanddeep Singh	Agriculture Extension Assistant
RDD	Neeraj Sharma	Panchayat Secretary (VIA)
TCDS	Vijay Laxmi	Anganwasi Worker
Health	Manju Bala	Asha worker
Tea plantation	Romesh Mishra	JE
Horticulture	Vijay Kumar	HTG-II
Sheep Husbandry	Ravi Kumar	Stock Assistant
Flood	Gulshan Kumar	JE
Tea plantation	Sat Paul	Field worker
Revenue	Vishveshwar Kishor	Patwari
T & K Bank	Rishabh Sharma	Banking Associate
PDD	Sunil Singh	meter Reader
Education	Sudesh Kumar Sharma	Headmaster
Social welfare	Versha Magotra	computer operator

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) *yes*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *yes*
7. Water (Y/N) *yes*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *yes*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *yes*
12. Village haat (Y/N) *yes*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *yes*
 - a. (govt/private) *private*
 - b. Total children enrolled *150*
15. Amrit Sarovars – details, location, condition *Pond at Majua Uffami near Devsthan*
16. Government offices- details, whether functional or not *(Needs Rejuvenation) Functional*
17. Ration shop (Y/N) *yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Devsthan Majua*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Uffami near pond*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *Nadrol Irrigation building 2015*
23. List of Underutilized Buildings- names *Nil*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centre Unavailable
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	well maintained 100 - 200
Incomplete buildings/projects	Verify whether identification and redistribution done	Disagitation building Nabsole
PDS	Visit, evaluate, online status	Good
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Not functional
SHG	Meet, identify problems, seek suggestions	Good
PMAY	Inspect, Inaugurate	No new case available
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Good
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	① Sport kit distributed ② Volley ball match organized ③ Playground in Panchayat not available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Good
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Participated in Rural Haat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Good
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Nil

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

Sr. No.	Deliverables	Beneficiaries Availed	Status
1.	Land pass book :	140	Pending / Incomplete
2.	Golden Health Card :	556	Incomplete
3.	Domicile	: 750	Incomplete
4.	PM Kisan Sammanedhi :	131	Incomplete
5.	KCC	: Data not given	Incomplete
6.	Self Employment Activities :	08	Incomplete



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: 08 (Under process)
Details of the bank sanctioning it: J & K Bank
Total amount involved: 31.00 lacs

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 Nil
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- 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 ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 08
- 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 ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 Nil 01	Rupali Mahajan Vikas Dogra Nil Rakesh Pandey
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (PEM/PEI)		13 01 02	Sudesh Kumari Sharma
	JAL JEEVAN:	—	—	—
	PDD: LINEMAN JE ANY OTHER (Meter Reader)	01 01 01	01 01 01	— — Sunil Singh
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDARY	—	01	Nandeep Singh
	SOCIAL WELFARE ANW Supervisor		07 01	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 — 01 —	02 — 01 —	Varsha Mangotra
	ANY OTHER DEPARTMENT (Br. Managa, J & K Br)		06	Pradeep Kumar



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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Planting of trees
- 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? No
- ii) Do all the eligible individuals been provided the Golden Card? No
- 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? No
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Deliveries were held at hospital

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? functional
- v) Do all the Schools/Aanganwadi centers have a toilet facility or not? yes
- 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 No
- How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- 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. NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- 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? No
- 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 No
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- 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? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? 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? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01-----
- 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....No data....provided
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...No....data provided

9 Self-sufficient infrastructure in the village

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

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS 06

PRESENT 04

BIODIVERSITY REGISTER PHOTOS -

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Nil

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 Nil
- Specific product which needs to be developed Nil
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given Nil

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	1036	556	work in process
Janani suraksha yojana	12	4	Not applied
OLD AGE pension	Nil	264	Nil
Widow pension	Nil	64+1 IGNWPS	Nil
Disability pension	Nil	39	Nil
Domicile certificate	800	750	Not applied
Kisan credit card	—	—	—
PM kisan sammannidhi	198	131	Land Record is not available



Land pass book	—	140	Work in progress
Registration of village vendors on GEM portal	15	Nil	No awareness
Registration of village contractors on jktenders portal	15	05	No awareness
Registration of village contractors on PWD portal	04	01	No awareness
Incomplete buildings/projects	—	01	Lack of fund

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *i) Awareness about Nasha Mukta Abhiyan
ii) Rally iii) Symposium and competition*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *10 person identified*
- Whether reported to the Deputy Commissioner *No*
- How many registered for rehabilitation under government programme *No*

Agenda 7. Social Audit

MGNREGA 2021-22

1. Desilting of khal at chak Jawahar Singh from main road to onwards. Year of approval: 2022-23; Amount approved: 0.75 lacs; - Satisfactory
2. Desilting of khal at Manghal from Swarn Singh land to onwards. Amt. approved: 0.50 lacs; - Satisfactory
3. Earthfilling/RBM filling of Shamshanghat at Nadiol. Amount approved: 1.40 lacs; - Satisfactory
4. Earthfilling/RBM filling of Road from G.H.S to Shamshanghat at Majra Uthani. Amount approved: 1.0 lacs; - Satisfactory
5. Earthfilling/RBM filling of Shamshanghat at Chak Jawahar Singh. Amount approved: 1.40 lacs - Satisfactory.

PMAY: Total no. of eligible Beneficiaries = (27)
Amount is not approved yet.
Status: - Pending / waiting

IHL Under SBM G: No. of Beneficiaries = (19)
Amount disbursed = 12000×19
= 2,28,000/-

CSC under SBM G: Community Sanitary Complex at Majra Uthani at the cost of 1.80 lacs in 2019-20.

Amid Samra: - " Rejuvenating pond at Majra Uthani
Amount sanctioned: 2 lacs
Status: - Incomplete
Remarks: Dissatisfaction with the work

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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 450

Total attended 22

Proceedings: *listened various problems faced by the women of the G.P.*
(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 Data not provided

Total attended 08

Proceedings: i) *conducted poem recite and introductory activities with the children.*
ii) *children demanded for playground.*
(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)	Inaugurated hand made woven clothes by SHGs	Yes
	PMAY houses if any ready for inauguration	No New house was ready	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	Distributed among children	Yes
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be identified at district level Inaugurated lane	Completed lane inaugurated	Yes

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	Repair of Mungabon Canal	Action yet to be taken	Poor
2	Repair of Birshnah-Majua Rd	No action	Poor
3	Tapped water supply	Action yet to be taken	Urgent requirements of the G.P.
4	Allopathric dispensary	Action yet to be taken	PHC is the important demand of the G.P.
5	Upgradation of power infrastructure	Action yet to be taken	Replace old wires
6	Upgradation of VD to VAS level	No action	Poor
7	Repair/Remunation of high school, Majua Uthani	Completed	Satisfactory
II. Urgent Public Requirements/ Demands- B2V2			
1	Block Topping A road to Shamsan Ghat at Majua Uthani	Action yet to be taken	Need of the hour.
2	Protection wall Bm from house Agar Singh onwards at Chak Tawchar Singh	Completed	Satisfactory
3	Remunation of Pond at Majua Uthani	Action yet to be taken	can be developed as Amritsarovar.
4	Boundary wall of Shamsan Ghat at Manghal	Completed	Satisfactory
5	Reconstruction of road from Manghal to Sastgash	Action yet to be taken	Urgent requirement
6	Boundary wall of Shamsan Ghat at Nandioli	Completed	Satisfactory
7	Repair of Primary School at Chak Tawchar Singh	Completed	Satisfactory
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Health	Action yet to be taken	there is urgent need for the allopathric dispensary.
2	Drinking water	Action yet to be taken	there is no supply of Tapped drinking water in G.P.
3	Public Transport	NO action	Poor



4	Power supply	No action	Poor
5	Roads and internal lanes	Yes, partially improved	Satisfactory
IV. Major Problems- B2V2			
1	Roads and internal lanes	Yes, partially improved	Satisfactory
2	Irrigation canal (Mangalam)	No action taken till date	Poor
3	Power (PDD)	— Do —	Average
4	Damages to crops (Ags)	Compensation given	Good
5	Delay in Clearance of Pension cases	pension released	Good
V. Major Problems- B2V3			
1	Replacement of old damaged HT electric wires by PDD	No action taken till date	Poor
2	Failure of PHE Dept to provide tapped water supply to the G.P	No action taken till date	Poor
3	Unavailability of health (Ayurvedic) facility	No action taken till date	Poor
4	No facility of public transport from Manghal to Rehal.	No action taken till date	Poor
5			
VI. Major Complaints- B2V1			
1	Regarding irrigation canal	No action till date	Poor
2	Regarding distribution of ration	Yes	Satisfactory
3	Pension cases - Disability + Widow + old age	Yes	Good
VII. Major Complaints- B2V2			
1	Delay in issuing Aayushman cards	Yes	Satisfactory
2	Delay in issuing and redrawing pension related schemes	Yes	Good
3			
VIII. Major Complaints- B2V3			
1	Health	No action taken till date	Poor
2	Drinking water	No action taken till date	Poor
3	Roads & lanes	partially improved	Satisfactory

Urgent public Demand under B & V

- ① Allopathic Dispensary at Mangal
- ② Construction of link Road at W.No. 6, Nandrol
- ③ Tapped water supply to the G.P.
- ④ There is a urgent demand for CSC in the G.P.
- ⑤ Renovation of Pond under Anushtanas at Majua
- ⑥ There is no drain outlet in High School at Majua
- ⑦ There is urgent demand for playground and land is also available in Nandrol & Majua.
- ⑧ There is demand to construct road along with the irrigation khal at Majua.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Road
2. LEAST RESPONSIVE DEPARTMENT: PHE Department

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<u>1) Drinking water 2) CSC</u> <u>3) Health 4) Playground 5) Road</u> <u>& lanes</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<u>i) Allopathic Dispensary</u> <u>ii) Construction of line road at W. No 6, Nandesh. (iii) Tapped</u> <u>water supply in the G.P. (iv) Renovation of Pond at Majua.</u>
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)	<u>Overall people saving programs are effectively implemented except PHE</u> <u>(Drinking water). And there is lack of awareness regarding digital</u> <u>literacy and schemes.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	<u>Attached</u>

Signature of Sarpanch

Name

LAWISHAN SINGH

Sarpanch
P. L. Hakra Majua (Umsini)
676800 Bishnah

Signature of the Visiting Officer

Name

Shiv Kumar