



75
Azadi Ka
Amrit Mahotsav

PYT - LADHWAL
BLOCK - MARHEEN
DISTT - KATHUA



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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 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 cell Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during 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 Converge 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 selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of 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: Amar DassDesignation: Sr. Lecturer in ChemistryDepartment/ place of posting: Education GHSS MarheenMobile No: 7051069131Email ID: amar.dasskanathia25951@gmail.comHome District: KathuaDates of visit: 1-11-2022 and 2-11-2022B) 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: LadhuwalLocal Government Directory(LGD) code of the Panchayat: 240979Name of CD Block: MarheenName of Tehsil: MarheenName of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 07No. of hamlets in the Panchayat: 07No. of households in the Panchayat: 528Population (approx) of the Panchayat: 3714



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
... were assigned to the Panchayat for the programme.

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

Designation

Department	Name	Designation
	Keshav Dutt Sharma	AEA
Agriculture	Mindro Devi	Asha Worker
Health	Lalit Kumar	S.U.P
P.H.E	Dr. Harbans Lal Sharma	Doctor
Medical	Sharda Devi	AWW
ICDS	Vipin Rana	Attendant
Animal Husbandry	Gulshan Lal	Daily Wager
PDD	Rameshwar Sharma	Dealer
Food & Supply	Chander Prakash	I/C Head Master
Education	Rajesh Kumar	OO
Revenue	Ankur Khatri	Doctor
Health	Vikas Sharma	Doctor
Health	Balwant Singh	SBA
PDD		

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/need repairs
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *Y*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *Y*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *Y*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *Y*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *N*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled *179*
15. Amrit Sarovars – details, location, condition *Schemes (MGNREGA + SBM + others)*
 - 1) Development of Pond at Chapak Kalan near CFC and Shiv Mandir
 - 2) Development of Pond at Rassa Pond near OHT
16. Government offices- details, whether functional or not *Yes* *(work started in both)*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *Shani Mandir Chapel*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Menp*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *Y*
22. List of Incomplete Buildings- names, year of construction *—*
23. List of Underutilized Buildings- names
 - ① Chack Ganga Ram Primary School
 - ② Gadyal School



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited 1 Khidmat Centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	-
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Yes
Youth clubs	Meet, interact, seek suggestions	There was interaction with youth club members
SHG	Meet, identify problems, seek suggestions	15 SHG in Pst
PMAY	Inspect, Inaugurate	Work is in progress Inspection of 2 Houses was done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes meeting was held with students and staff
Swachh SBM	Evaluate	Viewed and found Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes visited Playground of the Panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was conducted by forest department
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes it was held Rural Haat Program takes place
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every department shared their schemes in NR Gram Sabha
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	Survey was conducted by Private NGO



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : -

Details of the bank sanctioning it : -

Total amount involved : -

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees, youth clt 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 So and other work is in progress
- V. No. of Biodiversity management committee meetings held: Yes
- 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 grievance redressal box is installed: Yes/No No
- X. No of grievances received pertaining to Panchayat level: -
- XI. No of grievances disposed of at Panchayat level: -
- 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:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO / VLW JE GRS TA	1 1 - -	1 1 1 1	JYOTI VERMA Bhushan Balvinder Gaurav
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER PET	25 4 3	15 → 2 → 2 →	Chander Prakash, Vijay Kumar, Ajeet Kumar, Rakesh, Veena Devi, Balvinder Singh, Ranam Devi, Upasana Sharma, Anshu Kumar, Usha, K. S. Singh, Sushil Kumar, Dinesh Kumar, Manohar Lal, Dinesh Kumar, S. K. Singh, Naveen Sharma
JAL JEEVAN:	-	12	Purshotam, Rajesh, Anind Choudhary, Haridutt, Simil Raina, Rajesh, Pawan, Balvinder Kumar, Balvinder, Anshu Kumar, Sandeep, Ashwini Kumar
PDD: LINEMAN JE ANY OTHER	- - - -	2 → 3 → - -	Gulshan Kumar, Rakesh Kumar Sashi Paul, Shari Lal, Ashi Paul
FOOD & CIVIL SUPPLIES	-	-	-
AGRICULTURE & ANIMAL HUSBANDRY / Social Welfare →	18	15	Rakha Sharma, Veena Sharma, Kamlesh Kumar, Rani Devi, Sharda, Anu Devi, Chacha Devi, Sahar Kaur, Seema, Kamli, Pawan Devi, Simi Devi, Trishna Devi, Radha Devi, Usha Devi
SOCIAL WELFARE / Agriculture →	2	2	Rajesh Kumar Keshav Dutt Sharma
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 4 3 nil	5 4 3 nil	Jyoti Verma, Shikanta Devi, Santosh Kumar, Mahendra Devi, Veena Devi, Rajni Bala, Veena Devi, Neha Rajput, Madhu Bala, Dr. Anshu Khater, Dr. Harshvardhan, Lal Sharma, Dr. Vikas Sharma
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: *Healthy village and water sufficient village*
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 *Nil*
 - ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Nil*
 - 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 _____
 - 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. *only plantation drive and water conservation*
 - 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?
 - ii) Do all the eligible individuals been provided the Golden Card? *Almost*
 - 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?
 - vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *No*
 - 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
 - iii) Do all the IHHs in the Gram Panchayat have toilets? *No*
 - iv) Are all the IHHs toilets functional or not? *No*
 - v) Do all the Schools/Anganwadi centers have a toilet facility or not? *No*
 - vi) Are all the toilets in the schools/Aaganwadi functional or not? *No*
 - vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Yes*



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 Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 1 in every month
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- 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 displayed on wall but registered in Panchayat Register.
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? All most
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? All most
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? All most
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? -

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

- 2-3
- How many Mahila Sabha's were organized in the Gram Panchayat
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *Yes*
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *Yes*
 - Number of women beneficiaries headed households covered under PDS system.....
 - 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

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

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country *Public was made aware of various schemes under*

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

Yes

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. *Yes*
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed *Shani Temple and Pond at Chapak Kalam*
- Specific product which needs to be developed *Mushroom*
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Yes*

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	4277	4141	Error in documents (Aadhar, not seeded, Ration card not active)
Janani suraksha yojana	69	69	—
OLD AGE pension	206	206	—
Widow pension	51	51	—
Disability pension	49	49	—
Domicile certificate	3805	2830	Not Applied
Kisan credit card	448	387	sed pensioners, not <i>Interviewed</i>
PM kisan sammannidhi	403	403	—



Land pass book	1200	529	Under pro
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	6	6	-
Registration of village contractors on PWD portal	2	2	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Open discussions was held and lessons on Nasha Mukat Panchayat*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *nil*
- 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	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Chabooti at Chapaki Kalan W.No 4	2022	2.5 Lakh	Yes	Yes	NO
PMAAY	5000 Deni wife of Late Prasad Kumar at Ladhuwal W.No 1	2019	1.30 Lakh	Yes	Yes	NO
IHL UNDER SBM-G	Rajni Deni wife of Ramesh Lal at Ladhuwal W.No 2	2022	Rs 12000	Yes	Yes	NO
CSC UNDER SBMG	CSC at Chapaki Kalan W.No 4	2021	3 Lakh	Yes	—	NO
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 21

Proceedings: Discussed about SHG, Beti Bachao Beti Padhao et.

(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 13

Proceedings: Delivered moral lessons

(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 JKSRIM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	Yes, 3 Inauguration is Successfully Conducted	Yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	2 Amrit Sarovars Work in Progress ① Pond at Chapaki Kalan ② Pond at Raza	Yes
	Sports kits	Catrom Board and chess Board	Yes
	Village cultural events	Dance	Yes
	JIM assets/projects	Nil	Nil
	Any other to be identified at district level	—	—



Ministry of Panchayats

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)

Urgent Public Requirements/ Demands- B2V1			
No.	Particulars	Action taken	Remarks
1	Tube wells at least 03 for water supply	—	—
2	200 No. of electric poles and electric wire replacement	100 No. of poles sanctioned Sanction scheme installed	No replacement of wires and more poles needed
3	Additional Transformer in Improving the Voltage	1 No. of additional transformer installed	Voltage still very low and more transformer needed
4	Water drainage problem in many parts of Gram Panchayat	20-25% Improvement	—
5	Very poor mobile connectivity and internet mobile towers required	—	—
6	Proper medicine supply to the sub centres	Sufficient medicines available in sub centres	—
7	At least 06 No. of AUC in Panchayat	—	—
Urgent Public Requirements/ Demands- B2V2			
1	Construction/ Sanction of play ground at Kalan near cremation ground	W.No 4/5 Chapati	Work by D.D. Commissioner and DVSSO visited - No Spot
2	Black top from Link Road to Panchayat office backside Kalan	—	Work under process
3	Black top from Sharma Rice mill to cremation ground at Chappali Kalan	40% Work Completed	Work from Sharma Rice mill to Link Road complete
4	Construction of culvert with Protection wall in the land Sharhi Pail, Babu Ram, Shriv.	—	—
5	Black top from Link Road to cremation ground at W.No 3 Chalk Ganga Ram	—	—
6	Construction of drain/ Wallah from Radha Krishna Temple to the House of Kuldip Raj W.No 6	—	—
7	Sanitation Complex for men/ women Community facilitation centre, Rajd	near temple complex under SBM	—
Major Problems - B2V1			
No.	Particulars	Action taken	Remarks
1	Acute drinking water scarcity in the Gram Panchayat	—	—
2	Electric wires and poles supplying electricity are in dilapidated condition	100 No. of poles replaced/ Installed	No Replacement of electric wires.
3	The drains required immediate attention as Gram Panchayat has acute drainage problem	Lanes/ drains work at several wards/ village has been sanctioned/ undertaken	—



4	Black top of the internal roads with proper drains		
5	Poor mobile and Internet Connectivity		
IV. Major Problems- B2V2			
1	Upgradation of lane / drains required for proper water drainage	lane / drains upgradation / construction under process	
2	Maintenance of Internal roads		
3	Poor mobile and Internet Connectivity		
4			
5			
V. Major Problems- B2V3			
1	Water		
2	Lane / Drain		
3	Play ground		
4	Shamshaghat		
5	Electric Poles and wires		
VI. Major Complaints- B2V1			
1	Loose electric wires, old Poles with long span, low voltage	100 No. of poles replaced / installed	
2	leakage of water pipes, untimely / less water supply + drainage problems		
3			
VII. Major Complaints- B2V2			
1	Poor mobile connectivity, mobile towers for better connectivity required		
2	upgradation / repair / construction of anterior lane / drains +	lane / drains construction / upgradation work	
3	old age / widow pensions / disability pensions cases are pending	under process. Gram panchayat has numerous pending cases.	
VIII. Major Complaints- B2V3			
1	The Public complained that the works reflected in B2V1 and B2V2 have not been addressed so far.		
2	The relief / compensation of crop damage (Paddy / wheat) for the year 2019 not received by all farmers.		
3	old age / widow pension cases not resolved by the concerned department.		
4	Low voltage / old electric wires and poles.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD, Health, Agriculture
- LEAST RESPONSIVE DEPARTMENT: Horticulture, PWD, Flood Control, Sheep Husbandry, watershed, fishery

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Poles and wires at whole Panchayat</u>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>① Construction of nallah from H/O Kuldeep Raj to onwards in w no 6 at Chapaki Khurd</u> <u>② Const. of L drain at different places w no 6</u> <u>③ Black Topping at Chapaki Khurd U no 6</u> <u>④ Demit Sarovar at Chapaki Khurd w no 6</u> <u>⑤ Upgradation of middle school Chapaki Kalan to high school</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>⑥ D bore and handpump at w no 4, w no 5 and w no 6</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>5</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

→ Drainage system not in correct order, Electric Poles and wires discrepancies
 Requirement of primary Health Centre at Chapaki Kalan w no 4 and w no 5
 Need of Overall Black Topping of Roads at Panchayat Ladhuwal
Suggestions - These are the long pending demands of Public in Panchayat Ladhuwal which are needed to be fulfilled as soon as possible by the Higher Authorities so that people may not suffer anymore. Importance should be given to previous back to village works which are not taken up.

Madam Gopal 02-11-2022
 Signature of Sarpanch

Name Madam Gopal

[Signature] 2/11/22

Signature of the Visiting Officer

Name Amar Dassi



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