



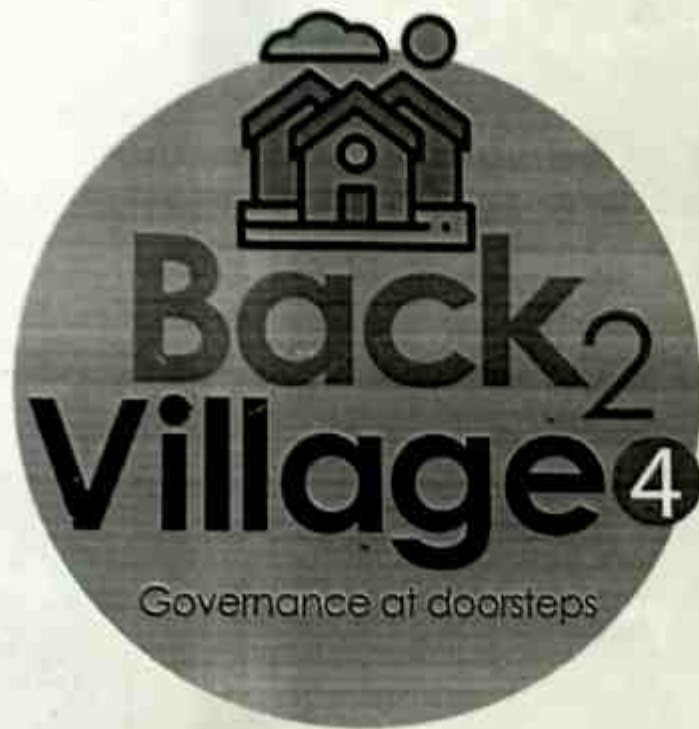
75
Azadi Ka
Amrit Mahotsav



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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 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 amritsarovers and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select-ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt 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 Mukh Abhiyan
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01/2

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 Mukh 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: Sukhwant Kaur
 Designation: Director Finance
 Department/ place of posting: Co-operatives / Civil Secretariat Jammu
 Mobile No: 9419210330
 Email ID: sukhwant.kas@gmail.com
 Home District: Jammu
 Dates of visit: 29th & 30th Oct 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: Madha Uppee - 'A'
 Local Government Directory(LGD) code of the Panchayat: 289074
 Name of CD Block: Chorani
 Name of Tehsil: Chorani
 Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 252
 Population (approx) of the Panchayat: 1362



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *No Panchayat Ghar at Panchayat.*
 - a. Govt building/private *C.F.C under construction.*
 - b. New/needing repairs *N.A*
2. Furniture (Y/N) *No*
3. Computer/printer (Y/N) *at sarpanch's home.*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No*
7. Water (Y/N) *No*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N)
13. Playground (Y/N) *- 3.*
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 *- 45*
15. Amrit Sarovars - details, location, condition *- No Amrit Sarovar.*
16. Government offices- details, whether functional or not *- 4 schools functional.*
17. Ration shop (Y/N) *at private premises*
 1. Balika Mata Mand
 2. Nelda Debad
 3. Nagri da Pagan
 4. Charkali
 5. Narali Dabad
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *private building.*
21. Primary Healthcare Centre (Y/N), *No.*
22. List of Incomplete Buildings- names, year of construction *CFC year 22-23 (PFE)*
23. List of Underutilized Buildings- names *No underutilized buildings*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit/Verify	Remarks
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre Awareness Created during Visit
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank Counters/ Outlets
Incomplete buildings/projects	Verify whether identification and redistribution done	CFC under construction Capex plan 2022-23
PDS <i>Not online</i>	Visit, evaluate, online status	<i>Situated at put building, not functional yet, extension counters Madha uper.</i>
PHC <i>NO PHC</i>	Visit- evaluate, status of staff, equipment and quality	One Anganwadi Centre only with one A.W.C.H.
Youth clubs	Meet, interact, seek suggestions	None sports, bit handed over to youth.
SHG	Meet, identify problems, seek suggestions	- Nil -
PMAY	Inspect, Inaugurate	<i>Few constructed but not functional due to non-availability of water. Few inaugurated</i>
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	<i>Toilets functional at Middle School but needs repair at High School. Death of Staff.</i>
Swachh SBM	Evaluate	<i>About 10% non-functional due to non-availability of water.</i>
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	<i>8 playgrounds Sports kit distributed</i>
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	<i>Plantation done at Middle School.</i>
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	<i>Cabbadi Competition held at Middle School</i>
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	<i>All departments should participate. Make Shelly to Panchayat.</i>
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify <i>tenders floated for overhead water storage & pipes</i>	<i>electricity to every house but about 100 more poles required.</i>

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Golden Health Cards 90% Covered.
2. Land Books Passbooks Generated but not distributed
3. Inheritance mutations done.
4. Self Employment drive. No bank branch or counter of JKB available in the Pkt.
5. Identify candidates for skill training Under Himayat 15 persons identified.
6. CSS TT Camps Nil.
7. Creating Awareness of Jan Bhagidari - Nil. However general public was aware about it during B2V4.
8. Painting of Digital Sakshari Pari Samiti meeting - No.
9. Pari Samiti meeting - Nil.
10. Field Testing Pits. 47 soak pits constructed.
11. Management of grey water, black water and solid waste - Nil.
12. Aarogya Sakshari - Nil.
13. Held gram Sabha - Gram Sabha held on 2nd day. Plan for 23-24 under various schemes read out to the public and approved.
14. Two works checked
a) under construction OFC - 80% complete - satisfactory
b) Play Ground at HS Nada, lace - Satisfactory.



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 : Nil

Details of the bank sanctioning it : Nil-

Total amount involved : Nil-

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

Awareness created among Youth, students and general public about Corruption free Govt. Pledge taken by Youth and all for Nasha Mukta Bharat

DAY 2

- a. No of Individual Compost Pits constructed - 0
- b. No of Individual Soak Pits constructed - 47
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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 (As there is no panchayat chae)
- X. No of grievances received pertaining to Panchayat level: No written Complaint
- XI. No of grievances disposed of at Panchayat level: All
- 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:

DEPARTMENT/POST	NUMBER		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO — 1 JE — vacant GRS — vacant TA — 1	1 : : :	1	Sohan Singh GRS (Addl. Charge) Vikas Babbar DE/TA
SCHOOL EDUCATION: 46 school TEACHER HEAD MASTER ANY OTHER	6+7+2+2=17 1+1=2	11 1	
JAL JEEVAN:	3	3	Tara Chand (lineman) Vijay Kumar (lineman) Sardar (Daily wage)
PDD: LINEMAN — ① JE ANY OTHER ② (Daily wage)	③	③	Darbar (Helper) Sargopal (Need based) Babul Chand (Need based)
FOOD & CIVIL SUPPLIES DAEO	+	+	P.S. Cha.
AGRICULTURE & ANIMAL HUSBANDRY DAEO	1	1	P.S. Chahal
SOCIAL WELFARE	—	—	—
HEALTH: ASHA — 1 ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1	1	Sargita Devi
ANY OTHER DEPARTMENT	—	—	—

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste 47 soak pits.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas 3 solar lights
- 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 No.
- 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. (Plantation drives)
- vi. Whether schools have started segregating waste Yes.
- 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? About 90% covered.
- 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? only about 60%.
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soak pits
- iii. Do all the IHHs in the Gram Panchayat have toilets? 40%.
- iv. Are all the IHHs toilets functional or not? No.
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes.
- vi. Are all the toilets in the schools/Aanganwadi functional or not? No, need some repairs.
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No Gram Panchayat building.



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 *only one Anganwadi Centre, far away from some houses.*
- How many Bal Sabha's were organized in the Gram Panchayat? *NO*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *✓*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *✓*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *NO Panchayat Bhawan.*
- 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? *NO.*
- Is the Gram Panchayat office functional or not? *At private house*
- 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? *NO*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No *✓* if yes specify
- Have all the eligible households registered in PDS or not? *Yes.*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *NO*
- Have all the eligible households been registered for Pension or not? *Yes.*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *-*
- 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? *NO.*
- Is Gram Panchayat Office Disabled Friendly or not? *—*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *NO*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO.*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- Are all the eligible households getting benefits from IAY or not? *Yes*



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat One
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒ No
- 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 8.12

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
- Whether the Disaster management plan is available at the GP Level (Yes/No) ☒ Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) ☒ Yes
- Whether the GP has easy access to Godown for storage (Yes/No) ☒ Yes
- 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 Villagers sensitized

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

net connectivity in the panchayat is very-very poor.

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of B.M. available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS - 5

PRESENT - 5

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAIL THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1435	1288	Adhaar and Ration Card mismatch.
Janani suraksha yojana	51	19	Home delivery.
OLD AGE pension	56 51	156 51	
Widow pension	88 8	88 8	
Disability pension	68 1	1	
Domicile certificate	1367	957	U/P process.
Kisan credit card	252	205	Documents not submitted.
PM kisan sammannidhi	252	200	Authentic recd not available



Land pass book		0	Generated but not distributed
Registration of village vendors on GEM portal	- nil -	- nil -	very small outlets without GST no.
Registration of village contractors on jktenders portal	3	3	No Application pending.
Registration of village contractors on PWD portal	3	3	No Application pending.
Incomplete buildings/projects	1	1	CFC in progress (2022-23 Capex)

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *Awareness Camps organised at schools and at other prominent places. Pledge taken by Gram Sabha.*
- 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 *Yes.*
- 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:

DETAILS OF THE SCHEME WORK	AMOUNT	WHETHER WORK COMPLETED SATISFACTORILY	GPS-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK	
MGNREGA	5	2021-22 7.34 Acre	Yes	Yes	No -
PMAY	5	2018-20 1.30 ^{100%} Acre	Yes	Yes	4
IHL UNDER SBM-G	5	2020-21 0.12 ^{100%} Acre REL IHL	Yes	Yes	11
CSC UNDER SBM-G	1	1.80 ^{100%} Acre	Yes	Yes	4
AMRIT SAROVARS	-Nil-	-Nil-	-Nil-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 699.

Total attended : 60

Proceedings:

(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 180.

Total attended 72

Proceedings:

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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 2 ACTIVITIES

AGENDA 1B

INAUGURATIONS

S.N.	ASSETS/ACTIVITIES INAUGURATED		
	VILLAGE HALL under JCSRUM (SUNDAY MARKET)	Temporary	
	PMSY houses if any ready for inauguration	15 completed one inaugurated during visit.	
	Swachh gram projects- segregation sheds etc	- Nil -	-
	Amrit sarovars	- Nil -	-
	Sports kits	Distributed to sports club	Yes.
	Village cultural events	Local dance by students on deperi song	Yes.
	JJM assets/projects	Tenders floated.	-
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

Urgent Public Requirements/ Demands- B2V1		
1 Renovation of all schools	Yes	Middle school renovated. High school needs renovation.
2 Liability of MGNREGA	cleared Nil-	
3 shed for Cremation Ground	Completed (14 th FC)	
4 Ratnaabhang in Pyl.	Still needed.	
5 Electricity poles & cable wire	Mostly provided.	About 70 more needed.
6 Veterinary Dispensary	Nil-	Still required.
7 Nidans, old age Pension	- issued -	
Urgent Public Requirements/ Demands- B2V2		
1 Primary Health Center	- Nil-	Still required.
2 Liability of MGNREGA	Wages paid.	Liability taken up with Govt.
3 Langarbhagi Center	- Nil-	2 centers proposed.
4 Veterinary Dispensary	- Nil -	still required.
5 Approach Road to Middle School	ADP (completed)	
6 Urgent need of staff at High School	Nil	Still required.
Particulars	Action taken	Remarks
Major Problems - B2V1		
1 Renovation of School	on going.	
2 Liability of MGNREGA	take up with Govt.	
3 shed for Cremation Ground	Completed under 14 th FC	



2018



Electoral rolls		Still required
Major Problems- B2V1		
1	Same as the urgent demands in B2V2	
2		
3		
4		
5		
Major Problems- B2V3		
1	Same as the Major complaints B2V2	
2		
3		
4		
5		
VI. Major Complaints- B2V1		
1	Ration Card is the main	Yes
2	Problem. More than 300 names	All names included but some need to be corrected for BPL & APL.
3	not in the list.	
VII. Major Complaints- B2V2		
1	Not reported by the Visiting Officer.	
2		
3		
VIII. Major Complaints- B2V3		
1	Building for Panchayat Hall	CFC under process
2	All schools understaffed	Still under staffed.
3	Requirement of Anganwadi Centre	2 not reported by Deptt.
4	Playground in GHS Bhatla HSMada	Playground at HSMada lacc completed.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: R.D.
LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Requirement of PHC
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: PHC, Veterinary dispensary
3	Overall assessment of the visit and suggestions: Very Remote Panchayat with no internet availability. No child mat Centre.
4	The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: PHC and Veterinary dispensary are urgently needed to be established
5	Overall rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 4.
6	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes.

Anusadha
Sarpanch
Pvt. Halqa Upper Wadha-A
Block Chenani

Signature of Sarpanch

Name: Anusadha

Signature of the Visiting Officer

Name: SUKHWANT
KAUR