



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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads. <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different 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 Mukta Abhiyan

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

GENERAL INSTRUCTIONS

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

Designation: DIRECTOR GENERAL

Department/ place of posting: Directorate of Command Area Development, Jammu

Mobile No: 9419160922

Email ID: tarasajindersingh@gmail.com

Home District: Jammu

Dates of visit: 02-11-2022, 03-11-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: NARSOO

Local Government Directory(LGD) code of the Panchayat: 240260

Name of CD Block: NARSOO

Name of Tehsil: UDHAMPUR

Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 495

Population (approx) of the Panchayat: 1746

(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

Department	Name	Designation
Revenue	Sh. Balwant Singh	Naib Tehsildar
Revenue	Sh. Javid Ahmed	Patwari
RDD	Sh. Vishal Attri	BDO
RDD	Sh. Ajay Sharma	Panchayat Secretary
PWD (R+B)	Sh. Virender Sharma	JE
Education	Sh. Amit Sharma	Teacher
Agriculture	Sh. Vishal Dutt Sharma	AEO
Animal Husbandry	Dr. Rohan Sharma	VAS
Health	Smt. Neelam Lata	FMPHW
Youth Services + Sports	Sh. Desh Bandoo	Physical Education Teacher
PMGSY	Sh. Anil Gandotra	AE
Social Welfare	Smt. Madhu Bala	ICDS Supervisor
Tal Shakti	S. Upinder Singh	JE

[illegible]



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs **NA**
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N) **(PNB)**
10. CSC (Y/N)
11. Patwarkhana (Y/N) **(Functioning from RDD Building)**
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) **(04 No.)**
 - a. (govt/private)
 - b. Total children enrolled - **184**
15. Amrit Sarovars - details, location, condition **Nil**
16. Government offices- details, whether functional or not **BDO Office, Health & Wellness Centre, Niabat, Sheep Ext. Centre - all functional**
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - **Nil**
19. Village heritage sites/ treks- names, little details on historical/cultural importance - **Police Station Building of pre-independence era in GMS Dhamtha**
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction - **Panchayat Ghar (2016-17)**
23. List of Underutilized Buildings- names - **Nil**

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Only 01 Khidmat Centre functioning in the entire panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Only 1 branch of PNB in the panchayat. Demand for J&K Bank
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar (at plinth level) work stopped amid sliding of land.
PDS	Visit, evaluate, online status	One dealer unable to provide data. No official from CAPD present
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Demanded improvement of play field + game specific sports kits.
SHG	Meet, identify problems, seek suggestions	Demanded Cutting/Tailoring Centre + a shop on national highway.
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Defective + unsatisfactory water supply for drinking as well as toilet use in all the schools, no electricity in 1 school, arbitrary attachment of teachers in other schools.
Swachh SBM	Evaluate	More than 50 / 1HHL Toilets non-functional due to scarcity of water.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	The only available play ground needs improvement; Sports kits already distributed in B2V3. Participated in Kabaddi game.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted but survival rate is low/less
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Event organised + participated in it
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No data provided regarding JIM There are serious/major complaints of water supply.

Electricity supply is generally better but a large no. of poles are reqd. to be replaced.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. RDD — All B2V Works — Works documented but not completed
Village Haats — Not established
2. IT — 1) CSC Camps — No
2) All 225 online services — popularise, inform — Very few people aware.
3) Beams, Janbhagidahi — Nil.
4) Hoardings, Wall paintings — No
5) Assist in enrollment of user services — not fully enrolled, UDID completely missing.
3. Finance — 1) Self employment to 15 persons/panchayat — 10 people covered
2) All individual subsidy schemes — counter — No.
3) Aadhar seeding of all schemes — Not completed.
4. Revenue — 1) Apki zamin apki nigraani — very few people know
2) Patwar Khana — done
3) Inheritance mutations — done
4) Land Paki Books — 693 generated, 10 distributed against target of 723.
5. Health — 1) Golden Cards — 1707 against target of 1794
2) Swachh hospitals — NA.
6. Social Welfare — 1) Divyang Camps — No
2) Disability Cards — Nil
3) Poshan Vahika — No.
4) Anaemia check-up — No
5) Aadhar seeding — data not provided.
6) BBBP events — Nil
7) Senior citizen clubs —
7. Forest — 1) Green J4K Campaign
a) One village one beat guard — yes.
b) Forest for fodder + livelihood — nil.
8. Tourism — Nil
9. Culture — Nil
10. Labour — e-shram Cards — Yes (620)
11. Education — 1) Bringing back out of school children — No data
2) My school my pride — No data.
3) Parent Teacher Meeting — No data.

12. Higher Education - Nil
13. Youth Affairs - Games in every panchayat - organised
14. Transport - 1) NO
2) 4 cases under Munkin
15. Tribal - 1) Data not provided
2) Data not provided
16. PDD - No responsible official was available to provide data
17. CAPD - No official of CAPD attended and no data available.
18. SKU Development - Nil
19. Cooperatives - 1) Nil
20. Science & Technology - Nil
21. PWD - Not applicable
22. ARI & Trainings - Nil
23. Mining - Nil
24. DMRR - Nil
25. GAD - Nil
26. Jal Shakti - 1) Panch Samiti members sensitized regarding their roles & responsibilities in JSM
2) Water Quality Testing was demonstrated during B2V
27. Law - nil
28. Estates - nil
29. Public Grievances - Nil
30. Hospitality & Protocol - Nil
31. Agriculture & Allied Sector - 1) Individual beneficiary schemes - Data not available
2) Soil Health Cards - 100 cards - not fully saturated distributed
3) Kisan melas - nil
32. Floriculture - nil
33. Industries - nil



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 : 10

Details of the bank sanctioning it : PNB Narsoo (5 cases), JKB Housing Colony Udhampur 5 cases.

Total amount involved : 57 Lakhs.

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

DAY 2

- a. No of Individual Compost Pits constructed - Nil
- b. No of Individual Soak Pits constructed - 36
- 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
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary has 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	1 1 1 1	1 1 1 1	Sh Vishal Atri Sh. Arun Pangotra Smt. Kiran Jaiswal Sh. Nalin Verma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16 2	10 0	Sh. Ratan Kishan, Smt. Chanda Devi, Neelam Smt. Sharmeen, Sh. Nandesh, Smt. Neeta, Sh. Rishi, Smt. Anita, Smt. Manika, Sh. Jaiswal
	JAL JEEVAN: JE	1	1	Sh. Upinder Singh
	PDD: LINEMAN JE ANY OTHER			Data not provided
	FOOD & CIVIL SUPPLIES	-	-	
	AGRICULTURE & ANIMAL HUS- BANDARY AEA Veterinary Pharmacist Vet. Attendant	1 1 2	1 1 1	Sh. Harpreet Singh Sh. Khem Raj } Working at Sh. Anil Sharma } Block Level.
	(ICDS) ANW SOCIAL WELFARE (ICDS) Helpde	4 4	4 4	Smt. Pooja, Smt. Rekha, Smt. Anu, Smt. Malika Smt. Raj Kishori, Smt. Neelam, Smt. Sushma Smt. Indra Devi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1	1 1	Smt. Neelam Lata Kishori Smt. Niharika
	Revenue - Patwari Forest - Guard ANY OTHER DEPARTMENT	1 3	1 3	Sh. Javed Ahmed Sh. Manjeet Singh, Sh. Khem Raj, Sh. Suresh Singh

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 *Waste segregation shed proposed
36 soakage pits constructed
Comps for segregation of solid & liquid waste*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
14 Solar Lights installed
- 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 *✓*
- 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. *Done*
- vi. Whether schools have started segregating waste *No*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *No*
- 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? *Institutionalised*

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 *Yes 36 soakage pits constructed*
- 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? *Yes, but all are not functional due to scarcity of water*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *No*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NA (No Panchayat Bhawan)*

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
- 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.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (Yes but not functional due to scarcity of water)

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No (There is no Panchayat Bhawan)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? No
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Internal audit conducted but not by Discrete

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? No
- 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? No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? No
- 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? No (as reported in Gram Sabha)
- 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 Data not available
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 34
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Electricity available, Furniture, toilet, water supply not available
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country Sensitized
(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 - 7

PRESENT 5

BIODIVERSITY REGISTER PHOTOS - Not available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - Not meeting held earlier

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>)

Meeting conducted & plan approved

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given - *15 candidates selected for training*

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	1794	1707	Pending - 87 (Documents awaited)
Janani suraksha yojana	34	34	NU
OLD AGE pension	31	31	NU
Widow pension	22	22	NU
Disability pension	12	12	NU
Domicile certificate	1749	1596	Documents awaited
Kisan credit card	339	339	NU
PM kisan sammannidhi	170	170	NU



Land pass book	723	693	30 under process
Registration of village vendors on GEM portal	Data not available	NU	—
Registration of village contractors on jktenders portal	8	7	1 rejected
Registration of village contractors on PWD portal	Data not available		
Incomplete buildings/projects	Panchayat Ghar		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Rallies, posters, sensitization of students & Anganwadi Workers, Awareness Camps in Gram Sabha
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village - NU
5. Whether reported to the Deputy Commissioner - NU
6. How many registered for rehabilitation under government programme NU



DAY2 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	1) B/Pathy from h/o Sarju	2021-22	1,96,751/-	Yes	Yes	NU
	2) L/D + P/Work near h/o Sumit Ward 1	2021-22	199,661/-	Yes	Yes	NU
	3) L/D + P/Work near h/o Gh. Huss	2021-22	198,937/-	Yes	Yes	NU
	4) Playfield at PS Kothi	2021-22	250,271/-	Yes	Yes	NU
	5) L/Dev + P/Work in h/o Pukhpa	2021-22	199,955/-	Yes	Yes	NU
PMAY	1) Omkar Singh S/o Chand	2019-20	151,400/-	Yes	Yes	NU
	2) Balwan Singh S/o Hira Lal	2017-18	145,400/-	Yes	Yes	NU
	3) Mohd Hussain S/o Ferroz Din	2020-21	137,284/-	Yes	Yes	NU
	4) Ferroz Din S/o Shahi	2020-21	134,494/-	Yes	Yes	NU
	5) Mohan Lal S/o Amar Nath	2019-20	147,955/-	Yes	Yes	NU
IHHL	1) Amr Singh S/o Kanti Singh	2022-23	12,000	Yes	Yes	NU
UNDERSBM-G	2) Surjit Sharma	2022-23	12,000	Yes	Yes	NU
	3) Amar Chand S/o Gangaraj	2022-23	12,000	Yes	Yes	NU
	4) Deepak Kumar S/o Rishi	2017-18	12,000	Yes	Yes	NU
	5) Sarda Singh S/o Suraj	2021-22	12,000	Yes	Yes	NU
CSCUNDER	1) CSC near CFC Nara	2022-23	300,000	Yes	Yes	Septic Tank damaged by NH
SBMG	2) CSC near Zamam market	2021-22	500,000	Yes	Yes	Liability of Res. taken with Tourism Deptt.
AMRIT SAROVAR	Nil					

DAY2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 858

Total attended 33

Proceedings: Demanded cutting/tailoring centre, two more Anganwadi centres, Complaint about impure & erratic water supply, Sanitary Vending Machine, complained about liquor selling in some wards.

DAY 2 ACTIVITIES

AGENDA 9

BALSABHA

Hold a balsabha and record proceedings

Total children in the village above the age of..... - Data not available

Total attended 44

Proceedings: Demanded improvement in playground, improved connectivity to schools, computers & computer teachers in all the 4 schools requested for smart classes, kindergarten, demanded game specific sports kits requested for physical education teacher.

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)	Stalls/exhibits by SHGs, milk products, handicraft items, aged processed items etc.	Yes
	PMAY houses if any ready for inauguration	Inspected	Yes
	Swachh gram projects- segregation sheds etc	N/A	—
	Amrit sarovars	N/A	—
	Sports kits	N/A (already distributed)	—
	Village cultural events	conducted	Yes
	JJM assets/projects	Not N/A (No project ready for inauguration)	—
	Any other to be identified at district level	CFC Building 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)

SNO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Completion of Panchayat Ghar	No action	No funds
2	Construction of bridge from Chundi to Jhansi Dhar + Jhansi to Narda	No action	No funds
3	Road from Chak Mandal - Karmun to Lower Chundi	No action	No funds
4	Upgradation of PHC	No action	-
5	Opening of Veterinary Sub Centre at Ward No. 4	No action	
6	Regular tapped water supply in all hamlets	Scheme put under JIM	Unsuccessful tendering
7	Upgradation of Middle Schools to High Schools	No action	
II. Urgent Public Requirements/ Demands- B2V2			
1	Control of monkeys	No action	
2	Road from Narda to SC Mohalla Chundi	No action	No funds
3	Road from Narda bridge to Sirket	Constructed under B2V3	2.41 lakhs
4	Community Centre within panchayat	Constructed under CAPEX 2021-22	10.93 lakhs
5	Grid Station at Dharamthal	No action	
6	Play ground for PS Madd	Constructed under B2V3	0.67 lakhs
7	Migratory School for ST	No action	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of macadamised road in GP	PMGSY road from Narda to Jhansi Dhar macadamised	
2	Irregular Pension Coverage	No action	People complain about cumbersome formalities/ documentation
3	Poor Veterinary Facilities	No action	



4	Poor Health Facilities	No action	Space & Staff insufficient
5	Irregular Water Supply	No action	JTM not picking up due to repeated unsuccessful tendering.
IV. Major Problems- B2V2			
1	Lack of road / dilapidated road	PMGSY Road from Narsoo to Jhuni Dhar macadamised	-
2	Irregular Pension	No action	Cumbersome documentation & formalities
3	Veterinary Centre	No action	
4	Leakage of pipe & reservoir	No action	JTM not picking up due to repeated unsuccessful tendering
5	Health Centre at Chunti	No action	-
V. Major Problems- B2V3			
1	Control of monkeys	No action	-
2	Road from Nadali to Chunti (2km)	No action	No funds
3	Community hall within Panchayat	Constructed under CAPEX 2021-22	-
4			
5			
VI. Major Complaints- B2V1			
1	Irregular Water Supply	No action	JTM not picking up due to repeated unsuccessful tendering
2	Full compensation not paid to people due to road widening on NH 44	Cases under process in DC Office Udhampur	
3			
VII. Major Complaints- B2V2			
1	Sanitary napkins not provided in GP	No action	
2	Breast wall not constructed by PMGSY from Narsoo to Jhuni Dhar	No action. AE PMGSY was asked to survey such parts alongwith PRIA and take necessary appropriate action.	
3			
VIII. Major Complaints- B2V3			
1	Complaint against PHE employees that they are not performing their duties properly	Main issue is that JTM is not picking up due to repeated unsuccessful tendering. JE Jalshakti also admitted his helplessness.	
2			
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: 1. Agriculture 2. RDD
- LEAST RESPONSIVE DEPARTMENT: Ind Shakti

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Irregular and insufficient water supply is one of the major complaints. Due to this, even SBM components are badly affected. A large chunk of IHHL has become non-functional. PHE official in Gram Sabha admitted his helplessness due to repeated tender failures under TJM
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: 1) Irregular and insufficient water supply 2) Upgradation of Middle Schools to High Schools 3) Control of monkeys 4) Veterinary Sub-centre
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) Panchayat Narsoo is predominantly hilly & relatively backward panchayat. Agriculture & allied activities like dairy are major occupations. 90% of area is rainfed, road connectivity is poor, no high school, chronic water shortage & lack of office buildings. TJM has not taken off due to shortage of water, components of SBM are not successfully implemented. Schemes of social welfare deptt. are far from saturation. Afflate, monkey menace has emerged as a new problem affecting traditional agricultural crops. Suggestions:- TJM needs to be implemented on war footing in a time bound manner - There is an urgent need of high school as it has been observed that due to long distance of nearby high school, students especially girls stop studies after middle school. - As the panchayat is located on both sides of National Highway, there is lot of potential for milk and milk products. There is an urgent need to give a push to dairy development. Cooperative deptt. should take initiative for registering dairy cooperatives. It is required to diversify agriculture from traditional crops to crops like aloe vera, ginger, garlic, lemongrass, kachalu etc to tackle monkey menace. A patch of 60 kanah of uncultivated sericulture deptt. land is available which could be used for constructing different department offices.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (4)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

RM
Sarpanch

Signature of Sarpanch
Pvt. Halsa Narsoo
Block Narsoo (Udh.)

Name... *M. S. Devi*

Signature of the Visiting Officer

Name... *Rajinder Singh Tara*