



75  
Azadi Ka  
Amrit Mahotsav

Block Nagri

District Kathua

Panchayat .....



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

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**

## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. Exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

<p><b>Day 1</b></p>	<p>Reach the village</p>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukta Abhiyan</li> </ol>
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Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K

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.

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: Pawan Kumar  
 Designation: Sr. Lecturer  
 Department/ place of posting: Education/ GHSS Barwa/  
 Mobile No: 9906202008  
 Email ID: pawankgme94111@gmail.com  
 Home District: Kathua  
 Dates of visit: 01-11-2022 and 02-11-2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Jarai  
 Local Government Directory(LGD) code of the Panchayat: 00195  
 Name of CD Block: Nagri  
 Name of Tehsil: Kathua  
 Name of District: Kathua

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 08  
 No. of hamlets in the Panchayat: —  
 No. of households in the Panchayat: 604  
 Population (approx) of the Panchayat: 3405

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
Agriculture	Kulbushan Kumar	AEA
Revenue	Asaf Iqbal	Patwari
PHE	Dream Chandel	Supervisor
Education	Ajay Kumar Dubey	Head Master (HS Jaisi)
Forest	Bhupinder Singh	Guard
PDD	Raj Kumar	-
Irrigation	Nareesh Kumar	JE
ICDS	Kamrani Sharma	Supervisor
Fisheries	Abdul Gani	Dev. Assistant
Animal Husbandry	Subash Chandel	SVF
Health	Dr. Kamakeshi Gupta	MLHP
PHE	Gajwar Mond.	Fitter
Health	Neelam Kour	Ashe worker

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N) — site proposed
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *Ongoing*
16. Government offices- details, whether functional or not *functional*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *NO*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *Dispensary*
23. List of Underutilized Buildings- names *NO*



## 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	not available in Ranchoyat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	not available in Ranchoyat.
Incomplete buildings/projects	Verify whether identification and redistribution done	- Nil -
PDS	Visit, evaluate, online status	No Dealer in Ranchoyat for distribution of Ration.
PHC	Visit- evaluate, status of staff, equipment and quality	PHC not available but Ranchoyat Demanded PHC.
Youth clubs	Meet, interact, seek suggestions	Yes, requirement of funds for conducting Activities
SHG	Meet, identify problems, seek suggestions	Yes.
PMAY	Inspect, Inaugurate <i>of house inaugurated.</i>	Total House Sanctioned under PMAY = 24 (20 gvt 4 self help) <i>(not)</i>
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visit, All facilities available, required septic tank.
Swachh SBM	Evaluate <i>visit whole village</i>	Need Sweepers as in Municipal comm.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit available and playing chess.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive carried out inside Panchayat.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	<i>Yes</i> cultural events held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	only few Deptt. participated. (i) ICDS 2 Health.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	<i>Yes.</i> Acute Shortage of drinking water.



## 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: 04

Details of the bank sanctioning it: Jammu & Kashmir Bank

Total amount involved: 3,60,000/-

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed — 01
- b. No of Individual Soak Pits constructed — 100
- V. No. of Biodiversity management committee meetings held: 2
- 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 grievances redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 9
- XI. No of grievances disposed of at Panchayat level: 5
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Sachin Shefali Shah Din Deepak
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER Jr. AHH / class IV	14 1 2	12 1 0	List enclosed Ajay Kumar Dubey
	JAL JEEVAN: 2 Permanent 3 Temporary (Adhoc)	2 3	2 3	Keshav, JE Prem Lal, Supervisor
	PDD: LINEMAN JE ANY OTHER	2 1 1	2 1 1	Raj Kumar Rattan chand Tirath Ram Mohan Lal
	FOOD & CIVIL SUPPLIES	Staff not Present in few days.		
	AGRICULTURE & ANIMAL HUS- BANDARY Animal Husbandry	1 2	1 1	Kulbushan Kumar Subash chandra (SVF)
	SOCIAL WELFARE Supervisor Workers	1 6	1 6	Kamini Sharm List enclosed.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 2 — —	4 2 — —	List enclosed.
	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](http://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 Resolution passed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Solar Light 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 yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. yes
- 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? yes
- ii) Do all the eligible individuals been provided the Golden Card? yes
- 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? yes, only 50%
- 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 (only 20%).
- iv) Are all the IHHs toilets functional or not? 20% functional.
- 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? functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.

#### 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 10
- 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
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall not? Yes
- Does the Gram Panchayat has its building or not? Yes but needed major repair
- 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? Yes

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- 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? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- 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 (No. 24)



## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 5
- 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 Data not available
- 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 Drinking water facility not available
- 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

### or 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 Yes, no - 6 SD.  
(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 9
- PRESENT 9
- 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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

Yes. (no. of participants in Gram Sabha - 65)

In addition GDPD plan shall also include:

Tourist places which need to be developed - NO

Specific product which needs to be developed - NO

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given - Date not available

487 Enclosed.

## 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	3405	2488	Documents not provided
Janani suraksha yojana	32	—	Funds not available
OLD AGE pension	214+23	214+23	—
Widow pension	46+2	46+2	—
Disability pension	50	50	—
Domicile certificate	3405	1660	People not apply
Kisan credit card	329	105	not interested
PM kisan sammannidhi	358	358	—





Land pass book	2972	336	Pending case record not digitized.
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	1	1	—
Registration of village contractors on PWD portal	3	3	—
Incomplete buildings/projects	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Yes, conducted through rallies, and awareness programme.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *uploaded.*
4. How many drug addicts in the village *45*
5. Whether reported to the Deputy Commissioner *Yes*
6. How many registered for rehabilitation under government programme *No.*

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

(List Enclosed)

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 THE WORK
MGNREGA						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 1000 approx.

Total attended — 70

Proceedings: In the meeting, women demanded some work (Pl insert pointers to be discussed there - refer palli proceedings) from home sources to improve their financial status.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings yes

Total children in the village above the age of .... 1/25 approx.

Total attended — 35

Proceedings: children aware about Nalhe mulch Ashrayan and other Govt activities related Education.  
(Pl insert pointers to be discussed there - refer palli proceedings)

# AGENDA 7      SOCIAL AUDIT

Name of the Scheme      Detail of the works

MANKESA

Const. of T/K with nallah. Mch. Shakra  
Mistr, Kamal Gupta & others n.m.e.

PMAY

Jacob Ali s/o Ratan Ali

IHL

Sain s/o Sher Ali

under SBM-G

CSC Under  
SBM-G

css near masjid  
Muad Ali n.m.e

Amrit Sarovar

const. of Amrit Sarovar  
at Gao Shalle near kedian  
bridge Pyl. Jami

Year of Work  
Approved

Ant.  
approved

Whether  
work executed  
Satisfactory

2021

2021

2021

2020

2022

1.30

12000/-

2-00/-

5-10/-

"

"

"

"

Satisfactory.

## 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)	not available but site prepared for village Haat	
	PMAY houses if any ready for inauguration	Yes, NO. 1 Yaqoob Ali s/o Rehman Ali	
	Swachh gram projects- segregation sheds etc	not available	
	Amrit sarovars	NO. 1 inaugurated. construction ongoing	
	Sports kits	provided to the youth club. Like chess, wicketball, etc	
	Village cultural events	organised from time to time in the banchayat	
	JJM assets/projects	NRD-OHT Bhagthali (work not started yet)	
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Const. of road from Jarai to Kathur	50% completed by PWD	50% road under GREF not complete
2	Opening of J+K Bank Branch	Action not taken	
3	upgradation of Health Subcentre to PHC	Action not taken	
4	upgradation of High School to Higher Secondary	Action not taken	
5	Const. of Play ground for children	Half done in (B2V1)	Payment pending
6	Const. of Tubewell (PHE) at Bhagthali	Tender allotted	work not started yet.
7	Need of Irrigation facility through canal	Tender allotted	work not started yet
II. Urgent Public Requirements/ Demands- B2V2			
1	Main road from Khorakra More to Masekhpur by Bhagthali	Action not taken	
2	Const. of Nallah near House of Bishamber Das, Bansi Lal, Harbans Lal w.No. 5 Jarai	Tender allotted	work not started yet
3	Const. of Road from Charduar Sahib to Tussi Ban w.No. 7 Mahalle Sarder Jarai	Action not taken	
4	Const. of Lane Drain & Protection from main Road to House of Narain Kumar w.No. 2 Jarai		Action ongoing
5	Const. of Road from main Road to Shamsen chat.	No Action taken	
6	Const. of Nallah near the house of Quasim Din in w.No. 6	No Action taken	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road from Kathur to Jarai is in dilapidated condition	Half done & Half under GREF	
2	Irrigation canal is not available	No Action taken	(V. Shrestha of water for Agriculture)
3	Playground for children	Action taken 50% work completed	Payment Pending (need B.Wall.)



4	Procurement Mandi of Paddy and wheat - Action taken	Mandi Started.
5	Unregulated mining of River Ravi - no Action taken	mining going on.

IV. Major Problems- B2V2

1	not getting old age pension of widow pension <sup>on time</sup>	Action taken & getting regularly
2	not getting ration for last three months - only	free ration available.
3		
4		
5		

V. Major Problems- B2V3

1	unregulated mining in River Ravi - no Action taken	Till mining going on
2	Electricity wires laid by PDD are very old and need replacement - no Action taken	
3	Aqua Dept. is not properly maintaining orange orchard and mangoes - no Action taken	
4	School and Sub-Hospital building are in dilapidated condition - no Action taken	
5	no Chowkidar, and no Sanitation work done -	no Action taken

VI. Major Complaints- B2V1

1	unregulated mining in River Ravi - no Action taken	
2	no Sanitation worker is available in c.p. -	no Action taken
3		

VII. Major Complaints- B2V2

1	not getting old age pension & widow pension -	Action taken getting regularly
2	not getting ration for the last three months -	Action taken but Dealer not available
3		

VIII. Major Complaints- B2V3

1	unregulated mining in River Ravi - no Action taken	mining going on
2	Electric wire laid by PDD are very old and need replacement - no Action taken	
3	Cost of road from Phulwara to Jalai - not completed	Condition deteriorated.

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: — Social welfare & Revenue.
2. LEAST RESPONSIVE DEPARTMENT: JAL JEEVAN  
& Irrigation

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: —
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) — 5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name ..... Aradhana Andotra  
SARPANCH  
PANCHAYAT JARAI

Signature of the Visiting

Name ..... Pawan Kumar  
Sr. Asst.  
GHS Barnaul.

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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- (i) Dire necessity of drinking water facility  
(ii) No. Irrigation system available for crops.  
→ Length of Road from Charkara Mosh to Jarai, Maksoorpur upto Punjab Border.  
Need of Irrigation facility through Canal.  
→ 1. No Proper Drainage system available, waste water  
moves back to the houses may cause diseases.  
2. Large heaps of waste found around and in the  
villages, need to be taken care of.

Signature of Sarpanch

Name: Anandhara Andotra  
SARPANCH  
PANCHAYAT JARAI

Signature of the Visiting Officer

Name: Pawan Kumar

CHSS Barmahal.

Today on dated 02-11-2022, Gram Sabha of Panchayat Halque Jarai held in the premises of Panchayat Ahar under the Chairmanship of visiting officer Sh. Ramesh Kumar in the presence of Sarpanch Shri. Anuradha Andotra.

During the Gram Sabha, frontline workers of different depts. interacted with visiting officer & acquainted the public about various centrally sponsored schemes & UT Crest as Jal Jeevan Mission scheme, PM Kisan Saman Nidhi Scheme, Kisan Credit scheme, schemes of Health Dept like Janani Suraksha Yojna, schemes of revenue dept. as Domicile certificate, land pass books, schemes of social welfare dept. as Old age pension, widow pension scheme, Disability pension, Health Dept. Schemes as 'Golden Health card' under Ayushman Bharat. etc.

GPDP - Gram Panchayat Development plan in consultancy with Gram Panchayat was prepared as under and discussed in the Gram Sabha.

### Capex budget is

- 1) Renovation of CSC at Govt. High school Jarai, 2.5 lac
2. Improved of drainage system in W.NO 5 Moh. Karam Chand, Veena Devi - 2.50 lac

- 3) Const. of irrigation Channel near the land of Shami kumar — 2.00
- 4) Pkdt. of land of Harbans Lal, Benaidsat, Sudakar Singh, Diwakar Singh & Duni Choud in W.No. 4 — 4.00 lac
- 5) Const. of waiting shed at Shamshergat Bhagthali ~~to~~ & ~~fencing~~ — 2.50 lac
- 6) Pkdt. of houses of Veera Ram, Neeru Ram, Kareem Choud at W.No. 7. — 2.00
- 7) Const. of drain from the Narsingh Mandir to the H/o Jaginder Singh & Mohinder Singh. — ~~3.00~~ 2.5
- 8) Renovation of volleyball ground — 0.50
- 9) Const. of minor bunn around the playground at Pgt. Jarai — 1.50
- 10) Const. of C/D from H/o Harbans, Lt. Teja Singh, Lt. Tara Singh to onwards — 1.80
- 11) Const. of ladies bathroom near Govt. High School Jarai — 2.00 lac.



## MANRECA Works

- 1) Const. of T/R from + main road to the land of Rajkumar, Dharam Singh, & others — 01.50
- 2) Const. of Pochi wala pond at Jarai — 4.00
- 3) Const. of Bunn from Maksoorpur to Shamsinghet — 2.00
- 4) Const. of T/R from School gate to child graveyard — 3.00
- 5) Const. of check dam Behind AHS an nallah — 2.00
- 6) Const. of earth work by way filling at Dispensary — 2.00
- 7) Const. of T/R from Jagthali road to Moh. Kia Gajjar — 2.00
- 8) Const. of T/R from Jagthali police Post to Moh. Mahan & others — 2.00