



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

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, AapkiZaminAapkiNigriani, 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



Day2

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

- Resolution*
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 JKSRM
 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: RAVINDER SHARMA
 Designation: CUSTODIAN, EVALUEE PROPERTY
 Department/ place of posting: REVENUE / JAMMU
 Mobile No: 94191 06811
 Email ID: ravinder.sharma 11965@gmail.com
 Home District: JAMMU
 Dates of visit: 02.11.2022 to 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: SANGWALI
 Local Government Directory(LGD) code of the Panchayat: 239767
 Name of CD Block: GHAGWAL
 Name of Tehsil: GHAGWAL
 Name of District: SAMBA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: NIL
 No. of households in the Panchayat: 384 (As per Census 2011)
 Population (approx) of the Panchayat: 1961

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) ✓
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 154
15. Amrit Sarovars – details, location, condition one, village chaur halagran, renovation work yet to start.
16. Government offices- details, whether functional or not 04 Schools, Two Govt houses, Subcentre, functional.
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance NA
19. Village heritage sites/ treks- names, little details on historical/cultural importance NA
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction NA
23. List of Underutilized Buildings- names NA



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 Nigrah, Beams, Janbhagidari, Digital J&K	No Khidmat centre in Panchayat.
JKB, PSB counters/outlets	a) Status of counter b) Number of visitors	NO JKB/PSB Counter/outlets.
Incomplete buildings/projects	Verify whether identification and redistribution done	NO.
PDS	Visit, evaluate, online status	There was an issue relating to T.I. Reading by Machine
PHC	Visit- evaluate, status of staff, equipment and quality	Appropriately equipped with staff and equipment.
Youth clubs	Meet, interact, seek suggestions	Youth Club constituted, but members are students who are not available.
SHG	Meet, identify problems, seek suggestions	Repayment of Loan, Permission of the payment to be reduced.
PMAY	Inspect, Inaugurate	Inspected but not completed.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Everything available met students and staff. Students in good number, teachers in sufficient number, provide good environment.
Swachh SBM	Evaluate	Locals are aware about the mission and Pkt is quite Swachh.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kabaddi match played quite impressed the way the players performed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Very good in this aspect.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No such event.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Departments participated installed then stalls for awareness.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	No such scheme however one existing scheme is proposed for Ahnawal under JSTN.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Frontline workers present during the visit were enquired about saturation of Jan Abhiyan/Awami Mukim. None of the services/certificates/facilities reached to saturation level because of various reasons but the departments responsible for such deliverables are responding adequately with available resources.



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: NA

Total amount involved: NA.

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.

Yes, held meeting. The discussion was quite fruitful. The senior citizens and others have only one issue to bring into notice i.e. Scarcity of water.

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&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:
- XI. No of grievances disposed of at Panchayat level:
- 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	0 1 1 0	0 1 1 0	Ramesh Gupta Keshav Sharma.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 02 -	15 01 -	
	JAL JEEVAN:		3	Kuldev Singh, Major Singh Joginder (moleorman)
	PDD: LINEMAN JE ANY OTHER	1	1	Vicky Kumar
	FOOD & CIVIL SUPPLIES	1	1	Anu Kumar
	AGRICULTURE & ANIMAL HUS- BANDARY	1 (Agriculturist)	1 (Ago)	Mohinder Paul.
	SOCIAL WELFARE			
	HEALTH: ASHA ANM FMPHW AYUSH DOCTOR ALLOPATHIC DOCTOR	067	04 06 0 0	
	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)

As per record available with Secretary, Panchayat no such resolution was passed by Gram Panch. on 21.04.22.

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 *Swachhta Bandh for*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Storage of solid plastic here*
Panchayat School (Gnt Ms Sanghvi) have solar power system but no biogas plants
- 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 *Frontline worker and Panchayat members are not aware of the instructions regarding mapping*
- 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. *Not even aware about*
- 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? *Not yet.*
- 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? *No.*
- 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? *Not sufficiently covered.*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *No.*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes.*
- 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? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Yes.*

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- How many Bal Sabha's were organized in the Gram Panchayat? only one such Bal Sabha held.
- 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 except one MS class melagran

5 Village with good governance

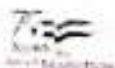
- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? partially displayed.
- Does the Gram Panchayat has its building or not? yes have.
- Is the Gram Panchayat office functional or not? yes functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? yes.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify widely ✓
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? when ever required space for meetings is provided.
- 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? NO.
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? 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? Three cases under IAY have not been paid 3rd instalment i.e. Rs 25,000/- (Rs. twenty five thousand) each even after the close of the scheme



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat only one
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system 47
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 76

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) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) Partially available

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 yes 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BMC constituted but no meetings are not held. People Biodiversity register not maintained.

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

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 AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2275	2013	Due to Migration and Ration Card issues and lack of interest of people
Janani suraksha yojana	224	76	lack of interest of people
OLD AGE pension	120	120	
Widow pension	8	8	
Disability pension	33	33	
Domicile certificate	15578	13857	formalities incomplete
Kisan credit card	332	332	
PM kisan sammannidhi	332	332	

Land pass book	1241	745	(Only 26 distributed) Resource deficit
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	—	—	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects	—	—	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Speech, Skit and discussion with senior citizen.*
- 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 *NA*
- How many registered for rehabilitation under government programme *NA.*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of Path from H/O to Gramkhana towards school	2020-21	Total 2191 MGNREGA - 0.55 1478 - 3.36	Yes	Yes	
PMAY	1) Yash Panchayat 2) Nandgaon	2022-23	1.30 lac	Yes	Yes	
IHL UNDER SBM-G						
CSC UNDER SBMG	Construction of Community Center at Gramkhana	2019-2022	1.80 lac	Yes	Yes	
AMRIT SAROVAR	Renovation of Pond at Gramkhana	2022-2023	7.71 lac	Yes	Yes	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

526

Total attended

22

Proceedings:

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

institutions, scarcity of water, SHG functioning as room to be redressed, literacy, SWI institutions

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

250

Total attended

85

Proceedings:

discussed about their role models, what they aspire to become, how they can achieve their aims, problems in their homes.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NA	
	PMAY houses if any ready for inauguration	NA	
	Swachh gram projects- segregation sheds etc	NA	
	Amrit sarovars	NA	
	Sports kits	Chess and Carrom bits kits distributed	
	Village cultural events	NA	
	JJM assets/projects	NA	
	Any other to be identified at district level	NA	

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	improvement and upgradation of PHE infrastructure and drinking water supply pipes		
2	Banking facility with ATM booth		
3	Introduction and implementation of schemes by Horticulture department.		
4	Mobile Network Tower		
5	Regular fortnightly or monthly medical camps by Health department		
6	Sanitation facilities and solid waste management implemented immediately.		
7	Vocational Training/Skill development programmes and free tuition coaching for youth especially in SC Basties.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Sp. intervention by agriculture and horticulture dept. to promote cultivation of Mushroom floor seeds, Beekeeping and orchards of Lemon, Strawberry etc.		
2	Sp. intervention to ensure rain water harvesting pits/Ponds/check dams deep dug well along with silt drive for forest dept. to plant local saplings.		
3	Sp. intervention by district administration to remove encroachment and tree impediments caused by Dharampaul etc.		
4	To centre self help groups with administrative intervention.		
5	Electricity Connection.		
6	Construction of road and culvert (Bridge) to connect village Sengwali with Jatra and Balooni.		
7	Construction of deep drain from TA Colony to National Highway.		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Insufficient and worn out infrastructure of PHE department		
2	worn out Infrastructure and electricity poles and conductor wires		
3	NO banking or ATM facility in the gram panchayat Sengwali		



4	Horticulture workers.	Potential not tapped by horticulture extension workers.	
5	Very poor internet service, no mobile tower of any service provided.		
IV. Major Problems- B2V2			
1	Contaminated water supply, PHE pipes passing through fields of Sher Singh S/o Mukhtiar Singh at Chann Kanha		
2	Worn out infrastructure of Electricity		
3	ATM facility not provided at Panchayat Sangwali		
4	Horticulture Deptt. failure in exploiting Horticulture Potential		
5	Poor Cellphone Network.		
V. Major Problems- B2V3			
		N.A.	
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Government department representatives donot come and participate in Gram Sabha they were informed. Shortage of staff in most of Deptt.		
2	Very poor response to Public grievances by PHE Deptt. Casual approach adopted by PHE officials		
3			
VII. Major Complaints- B2V2			
1	Contamination of drinking water through PHE water pipes passing through field of Sher Singh S/o Mukhtiar Singh village Chann Kanha with chemical fertilizer pipe (robit) leaking from number of spots		
2	No survey of A/cenar WNo-3 Sangwali has been done despite no. of request made by P.H.I.		
3			
VIII. Major Complaints- B2V3			
1	Contamination of drinking water through PHE pipes passing through fields of Sher Singh S/o Mukhtiar Singh Chann Kanha with chemical fertilizer Pesticide leaking from no. of spots		
2	Very poor mobile network, connectivity		
3	People require holding of adhar cards connection / New land camp at Sangwali connection is required in adhar Card at Chann Kanha Sangwali		
4	Domestic waste / Garbage pits are required in all Mohalla / ward for proper Solid Waste Management		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *Education*
- LEAST RESPONSIVE DEPARTMENT: *Jal Shakti*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>mismanagement in fair distribution of water and scarcity of water</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>water scarcity</i>
III	Overall assessment of the visit and suggestions: <i>Residents of Panchayat are largely mediocre status have to put extra efforts to generate more income. Banks and employment related departments must camp in the Panchayat for overall improvement in the Panchayat.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>6</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch Singh
SARPANCH
Name Panchayat Sangwali
Block Ghagwal, Samba

Signature of the Visiting Officer
Name.....

