



Back2 Village4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Back² Village⁴

Governance at doorsteps

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 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	- 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 ATIs 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: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - 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: - 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 Mukh Abhiyan

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 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 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 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, YLW 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:

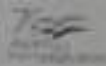
Name: Rajesh Kumar
 Designation: Principal
 Department/ place of posting: Govt. Hr. sec. school Rabta, Jammu
 Mobile No: 9419361688
 Email ID: Principalhrs rabta@gmail.com
 Home District: Jammu
 Dates of visit: 02/11/2022

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Garkhal
 Local Government Directory(LGD) code of the Panchayat: 240475
 Name of CD Block: Akhnour
 Name of Tehsil: Akhnour
 Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04
 No. of hamlets in the Panchayat: 04
 No. of households in the Panchayat: 618
 Population (approx) of the Panchayat: 2732



Villor

DAY
GEM

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

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

	Department	Name	Designation
1	Social Forestry	Om Parkash	Junior mally
2	Agriculture Dept.	Parduman Kmr	JA AEO
3	ICDS	Nitin Devi	AWW
4	PHE	Gurmeet Singh	J.E
5	Irrigation	Saddam Humain	Belder
6	RNB	Devinder Kumar	J.E
7	Health Dept.	Rushika Devi	Asha worker
	Health Dept.	Manjot Kaur	FMPWW
8	Education dept.	Karnal Singh	Teacher
9	Revenue	Parwez Ahmed	Patwari
10	Animal Husbandry	Mohd. Rayan	SAT
11	PWD	Yoginder Singh	J.E
12	RDD	Paraminder Singh	Sec. Panchayat

Details of absent employees vis-à-vis list furnished by the DC office:

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs
2. Furniture (Y/N) ✓ Y
3. Computer/printer (Y/N) ✓ Y
4. Internet (Y/N) ✓ ~
5. Telephone (Y/N) ✓ ~
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓ ✓
7. Water (Y/N) ✓ Y
8. Electricity (Y/N) ✓ Y
9. Bank branch (Y/N) ✓ ~
10. CSC (Y/N) ✓ ~
11. Patwarkhana (Y/N) ✓ Y
12. Village haat (Y/N) ✓ Y
13. Playground (Y/N) ✓ ~
14. School-
 - a. Kindergarten (Y/N) ✓ ~
 - b. Primary (Y/N) ✓ Y
 - c. Secondary (Y/N) ✓ Y
 - d. College (Y/N) ✓ ~
 - e. University (Y/N) ✓ ~
15. Anganwadi Centre (Y/N) ✓ Y
 - a. (govt/private)
 - b. Total children enrolled :- 335
15. Amrit Sarovars - details, location, condition N/A
16. Government offices- details, whether functional or not Panchayat Ghar
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 SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	visited, Different activities generated
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	visited
PHC / Sub centre	Visit- evaluate, status of staff, equipment and quality	visited but need of doctor
Youth clubs	Meet, interact, seek suggestions	yes, but require need of play ground
SHG	Meet, identify problems, seek suggestions	need of proper place
PMAY	Inspect, Inaugurate	inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	school have all the basic facilities but need of play ground
Swachh SBM	Evaluate	yes inspected
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes, participated in volleyball.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	cultural activity in school also inspected Haat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition inspected by worthy Lt. Governor.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth 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 : 2
- b. No of Individual Soak Pits constructed : 17
- V. No. of Biodiversity management committee meetings held: 2
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓ yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓ yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓ yes
- IX. Whether grievance redressal box is installed: Yes/No ✓ yes
- X. No of grievances received pertaining to Panchayat level: 2
- XI. No of grievances disposed of at Panchayat level: 2
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓ yes
- XIII. Whether all MGNREGA 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓ yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS / <i>Int. Smt</i> TA / <i>PAA</i>	1 1 1 1	1 1 1 1	<i>Rubinder Kaur</i> <i>Basant Raj Sharma</i> <i>Ramwinder Singh</i> <i>Souzan Singh Arora</i>
	SCHOOL EDUCATION: TEACHER + <i>master</i> HEAD MASTER ANY OTHER	$16+2=18$ 1 6	14 1 0	<i>Ganesh Kumar</i> <i>and others</i>
	IAL JEEVAN	1	1	<i>Vinod Kumar</i>
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	<i>Kakku Ram</i> <i>Akash Sharma</i>
	FOOD & CIVIL SUPPLIES	2	2	<i>Sudam Singh</i> <i>Lucky Kumar</i>
	AGRICULTURE & ANIMAL HUSBANDARY	1+1	2	<i>Paadhoman Kumar</i>
	SOCIAL WELFARE	6	6	<i>Ward No: 5</i> <i>has</i> <i>segregated Anganwadi</i> <i>Centre.</i>
	HEALTH: ASHA ANM / <i>FMDHW</i> AYUSH DOCTOR ALLOPATHIC DOCTOR	2 2 1	2 2 0	<i>Requirement of</i> <i>doctor.</i> <i>Pushpa Devi</i> <i>Manjot Kumar</i>
	ANY OTHER DEPARTMENT	-	-	-

DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *NO But Letter recd. sep. of Land submit to T. Kildar*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *NA*
- 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. *NA*
- 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? *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*
- 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? *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? yes
- 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

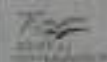
- Is CSC located in the Gram Panchayat Bhawan or not? yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- Does the Gram Panchayat has its building or not? yes
- Is the Gram Panchayat office functional or not? yes
- Are the activities approved 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 (Landless People)
- 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? yes
- Have all the eligible households been registered for Pension or not? yes
- 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? 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? 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? PMAY-G :- yes



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat yes (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 39
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 27
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Non-functional
 - 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) ✓

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
(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 7

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.
GPDP format available on <https://jkpanchayat.in/b2v4.php> *yes*

In addition GPDP plan shall also include :

- Tourist places which need to be developed *NA*
- Specific product which needs to be developed *NA*
- Tourism- home stays *NA*
- 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	<i>2141</i>	<i>1941</i>	<i>* Due to 200 finger print and internet card link</i>
Janani suraksha yojana	<i>35</i>	<i>1</i>	
OLD AGE pension	<i>55</i>	<i>55</i>	
Widow pension	<i>—</i>	<i>—</i>	<i>—</i>
Disability pension	<i>—</i>	<i>—</i>	<i>—</i>
Domicile certificate	<i>2732</i>	<i>1742</i>	<i>Under Process</i>
Kisan credit card	<i>430</i>	<i>430</i>	<i>—</i>
PM kisan sammannidhi	<i>—</i>	<i>—</i>	<i>—</i>



Land pass book	618	8	In Queue
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	2	2	
Registration of village contractors on PWD portal	5	5	
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Game, Cultural Programme, Inspection of School, Anganwadi*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Capex for homes*
- How many drug addicts in the village *— Nil —*
- Whether reported to the Deputy Commissioner *—*
- How many registered for rehabilitation under government programme *—*

DAY 2 ACTIVITIES

AGENDA 7 SPECIAL AUDIT

(conduct special audit of atleast 5 works each under following schemes)

NAME OF THE VILLAGE	DETAILS OF THE WORKS	YEAR OF WORK APPROVED	AMOUNT FOR THE WORK	WHETHER WORK COMPLETED ON TIME	CEO INCLUDES PHOTOS	ANY OBSERVANCE HAS ORDER RELATING TO THIS WORK
BOHREGA	2	2022-23	0.60	Yes	Yes	-
PHAY	10	2021-22	1.30 per household	Yes	Yes	-
PHE UNDER SBM-G	4	2022-23	1200/- per household	Yes	Yes	-
CSC UNDER SBM-G	01	2022-23	3.00 lak	Not started		
ABHET SANGHARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 : 736

Total attended : 50

Proceedings:

(If) Insert pointers to be discussed there - refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

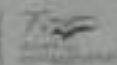
Hold a bal sabha and record proceedings

Total children in the village above the age of 6 months to 5 years : 303

Total attended : 50

Proceedings: -2

(If) Insert pointers to be discussed there - refer patti 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 JKSRLM (SUNDAY MARKET)	08	✓
	PMAY houses if any ready for inauguration	yes	✓
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	yes	✓
	JJM assets/projects	—	—
	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)

Dated _____

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Lane drain & Internal road of Jft	Pending	
2	Internet connectivity in zero	Pending	
3	Banking Problem (ATM)	Pending	
4	wave off Electricity since 1999 to 2004 Migration due to canal border	Pending	
5	Bad condition of banyan to handal road	Done	
6	Veterinary Hospital, Primary Health centre	Sub centre Pending	
7	Grid station	Pending	
II. Urgent Public Requirements/ Demands- B2V2			
1	Internet connectivity	Pending	
2	Drainage of Main Road, lanes	Pending	
3	Boundary wall of Play ground	Pending	Play ground not sanctioned
4	Black topping of GHS to Fattu Kaddi	Done	
5	Boundary wall of GPS Rake Khann.	Done	
6	Renovation of Garthal Kool Di	Pending	P22 do it on Priority basis
7	Construction of Tube well at PHE complex Garthal	Pending	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Internet connectivity	Pending	
2	Drainage Problem	Pending	
3	Grid station	Pending	



4	Progradation (Repair of Koul)	Pending	
5	wave off Electricity fare	Pending	
IV Major Problems- B2V2			
1	Drainage Problem of ward no. 1	Pending	
2	Absence of Internet connectivity	Pending	
3	Lack of Funds in PGO- sector	Pending	
4	Ayushman Bharat (100%)	Pending	
5	Ration card	Pending	
6	Ladli Beti	Pending	
V Major Problems- B2V3			
1	Repair of Koul RD 3300-3500 RD 0 to 1500	Pending	
2	Internet Facility	Pending	
3	Drainage of Lanes	Pending	
4	Installation of ATM Machine	Pending	
5	wave off Electricity fare	Pending	
VI Major Complaints- B2V1			
1	Repair of Koul (Progradation)	Pending	
2	Internet Facility	Pending	
3	Bad drainage system	Pending	
VII Major Complaints- B2V2			
1	Repair of Koul	Pending	
2	Internet Facility	Pending	
3	Bad drainage system of lanes	Pending	
VIII Major Complaints- B2V3			
1	Repair of Koul RD 3300-3500 RD 0 to 1500	Pending	
2	Internet Facility	Pending	
3	Bad drainage system	Pending	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

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) 8.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days yes (copy attached)

Signature of Sarpanch

Name Kashmir Singh

Signature of the Visiting Officer

Name Rajesh Kumar

I. Major complaints brought to the notice of the visiting officer.

Complaints received in B2V-1, B2V-2, B2V-3 are mostly pending and wanted Higher Authority to resolve as soon as possible. Moreover

- (i) Drainage system of lanes especially ward No: 01.
- (ii) Internet facility (pond)
- (iii) Repairs of Gaskhal Koul i.e RD 3300 to 3500, D1 RD-1250 and D3 RD 0-1500 mtr.
- (iv) Play ground and its boundary wall required.
- (v) Construction of 300 mtr of new Koul (Kanal) from RD 1450 to End Tail so that Poocho utilization of water resource possible
- (vi) Requirement of Veterinary sub-centre at Panchayat Gaskhal.
- (vii) Bakhragoon ward No: 06: Black topping from Army Post to Krishan Lal House.
- (viii) Compound wall of Shamshan Ghat with allied work.
- (ix) Black topping of lanes from Satnang Ghat to Vijay Kumar House and
- (x) Black topping of lanes in ward No: 08
- (xi) Drainage and lane from Mata Mandir to Sham Singh House (ward No: 02 500 mtr) and Main road to Mukd Shafi Mohalla (ward No: 04)
- (xii) Requirement of Anganwadi centre at ward No: 05.

II

Urgent / Major demands

Same as (I) also mentioned.

(vii)

Overall assessment of the Panchayat

Panchayat is located at zero km of the border line and people were very much aware of the different schemes of the government. Students face difficulty in learning because of very low internet facility. Even whole villagers face difficulty because of no network because due to security reason BSF/Army has some problem for giving permission for installation of internet tower. Land and drainage system of this Panchayat is not good and need immediate redressal and upgraded as early as possible.

Even Lt. Governor Sh. Manoj Sinha personally visited this Panchayat on 2/11/22 and listened the problems of the villagers of the Panchayat.

##



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

Certificate

It is certified that the visiting officer
deputed at Panchayat Garkhal under
Back to Village - 4 Programme has stayed
in the Panchayat for two days i.e. on
02/11/2022 and 03/11/2022.

Kashmir Singh

Sarpanch
Rashmir Singh
Pvt. Garkhal (Akhnoor)