



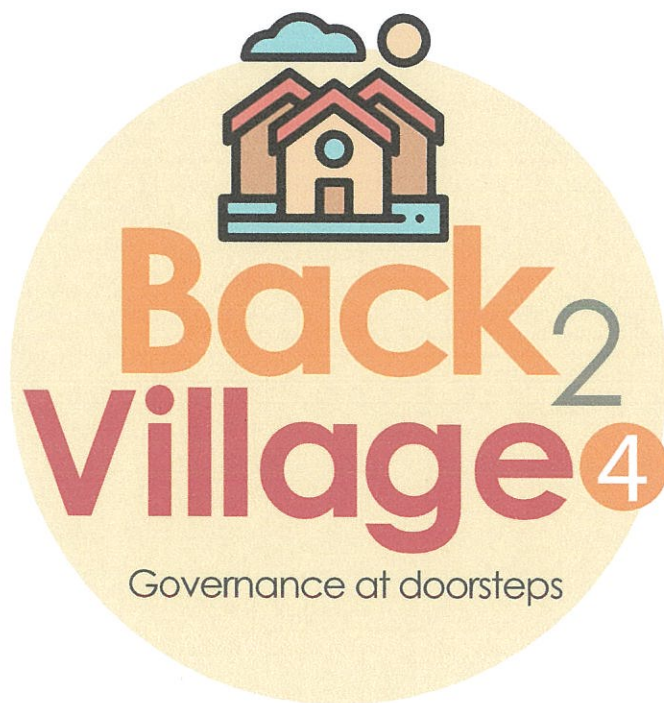
75
Azadi Ka
Amrit Mahotsav



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

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan



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 JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Brij Vallabh Gupta
Designation: Chief Horticulture officer
Department/ place of posting: Dept. of Horticulture Reasi
Mobile No: 94191-60862
Email ID: GUPTABRIJVALLABH@GMAIL.COM
Home District: UDHAMPUR
Dates of visit: 2nd Nov 2022 to 3rd Nov 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: JERRI
Local Government Directory(LGD) code of the Panchayat: 239923
Name of CD Block: Pouni
Name of Tehsil: Pouni
Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 06
No. of hamlets in the Panchayat: 10
No. of households in the Panchayat: 256
Population (approx) of the Panchayat: 2990



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 76
15. Amrit Sarovars – details, location, condition Not available.
16. Government offices- details, whether functional or not 3 Primary School, 1 GMS,
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance Shiv mandir
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), (Subcentre) ✓
22. List of Incomplete Buildings- names, year of construction one room at Gms Terri
23. List of Underutilized Buildings- names Govt. Primary School Manail.



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
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	One room at G.M.S Terri for last 4 yrs.
PDS	Visit, evaluate, online status	Found closed during B2V4 visit.
PHC	Visit- evaluate, status of staff, equipment and quality	Working with full sanctioned strength but in private congested accommodation.
Youth clubs	Meet, interact, seek suggestions	Interacted with youth club & suggestions were sought.
SHG	Meet, identify problems, seek suggestions	Interacted & awarded
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited & verified
Swachh SBM	Evaluate	Panchayat is free garbage & plus
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground is not constructed in Panchayat but participated in game organized in Gms Terri.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Panchayat is full of greenery & free plants were planted in school premises
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held & attended.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Displayed.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No work under JJM started yet. Electricity supply was also verified.

Agenda No:3 (Day-1 Activities)
Targets and Deliverables

S. No.	Deliverable	Department	Target	Achievement	Remarks
1	Golden Health Cards	Health	1446	853	
2	Land Passbooks	Revenue	Record not provided		
3	Inheritance Mutations	Revenue			
4	Self Employment Drive	Revenue	—	—	—
5	Identify candidates for skill training under HIMAYAT and other schemes	J&K Bank Industries	Identified		
6	CSC/IT camps in every panchayat	IT	—	—	—
7	Creating Awareness of Jan Bhagidari among PRIs and general	IT	—	—	—
8	Painting of Digital J&K in every Panchayat	RDD	—	—	—
9	Pani Samitis meetings to be held	Jal Shakti	1	1	
10	Field testing kits to be provided for all panchayats and training given	Jal Shakti	1	1	
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	—	—	—
12	Implement Swachh Gram Plans	RDD			
a.	Door to door collection and disposal-ensure				
b.	Management of gray water, black water and solid waste		—	—	—
13	UDID Cards to be converted to Digital Format	Social Welfare	—	—	—
14	E-Shram Cards	Labour			
15	Inspect Playfields and ensure that at least one sports event is held	YSSS	1	1	In school premises
16	Inspect Office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	1	1	—
17	Amrit Sarovars-Inspect quality	RDD	—	—	—
18	Youth Clubs Interact	Youth Mission			
19	Azadi ka Amrit Mohotsav-Upload High Quality videos	Culture DCs	—	—	—
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	1	1	—

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



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 : —

Total amount involved : —

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 Nil
- b. No of Individual Soak Pits constructed 14 nos.
- V. No. of Biodiversity management committee meetings held: Not held
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: 30 nos.
- 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 /VLW TA /PAA	— — 1 1	— — 1 1	Sat Paul Javed Akhtar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15 — —	12 — —	Vinod K. Sharma I/c GMS Jerri
	JAL JEEVAN:	1	1	Dev Raj
	PDD: LINEMAN JE ANY OTHER	1 — —	1 — —	Balbir Chand
	FOOD & CIVIL SUPPLIES (Dealer)	1	1	Geeta Devi
	AGRICULTURE & ANIMAL HUS- BANDARY	2 (one)	2 (one)	Sanjay Sharma AEO
	SOCIAL WELFARE	—	—	
	HEALTH: <u>Sr. Pharmacist</u> ASHA ANM / FMPHW AYUSH DOCTOR ALLOPATHIC DOCTOR —	01 02 01 01	01 02 01 01	Ashok Kumar Archana Devi Rubia Renu Devi Dr. Rabia Verma
	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 MARCH2024:
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 _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

✓ 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *No*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Institutionalized*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- 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?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

✓ 6 Poverty free and enhanced livelihood village ✓

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Not all beneficiaries*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes outside*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

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>) *enclosed*

In addition GPDP plan shall also include :

- Tourist places which need to be developed *Shiv temple, Derta Kalura Gunji*
- Specific product which needs to be developed *Golf course along the bank of river Chenab*
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which *Not trained yet*

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	1446	853 + 60 = 913	60 beneficiaries were registered during B2V4 in presence of visiting officer
Janani suraksha yojana	07	03	Delivery pending
OLD AGE pension	70	70	As per PRI, more eligible beneficiaries are pending
Widow pension	22	22	
Disability pension	36	36	
Domicile certificate	Data not provided by Patwari inspite of lot of calls.		
Kisan credit card	155	150	overage of applicant
PM kisan sammannidhi	130	130	full coverage



Land pass book		Lacking due to change in Settlement scale	
Registration of village vendors on GEM portal	Nil	Nil	Not aware
Registration of village contractors on jktenders portal		5	
Registration of village contractors on PWD portal		1	
Incomplete buildings/projects			one room at Gons Terri.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village Nil (No one disclosed)
- Whether reported to the Deputy Commissioner Nil
- How many registered for rehabilitation under government programme Nil

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						
PMAY			//			
IHHL UNDER SBM-G	Not conducted due to non-participation of Social audit committee					
CSC UNDER SBMG						
AMRIT SAROVAR			//			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 670

Total attended 50

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 215

Total attended 15

Proceedings:

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



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)	Yes	
	PMAY houses if any ready for inauguration	5 nos.	
	Swachh gram projects- segregation sheds etc	Not established yet	
	Amrit sarovars	Not available	
	Sports kits	Yes	
	Village cultural events	Held	
	JJM assets/projects	No, still work is to be started	
	Any other to be identified at district level	Pmcgsy road from kheral to Jerri	

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	New schemes for drinking water	Kept under JTM	But moza Gungus & Paili are not covered
2	Terri to Gungus road	work under progress	
3	Dalsri to Terri via Pandel road	work under progress	
4	Crane works along the bank of chenal	Partial work was done	
5	lift irrigation scheme at Terri	Kept under JTM	
6	Upgradation of MS Terri to High School Terri	No action	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Internal roads/tractor road	work under progress	
2	Drinking water shortage, new scheme should be prepared	NO	
3	Crane works along river chenal	Partial	
4	Wild animal & Monkey menace	Not resolved	
5	Upgradation of Sub centre to PHC Terri	NO	
6	Terri to Gungus under PMGSY	work under progress	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Drinking water scarcity	Not resolved yet	Scheme is tenders under JTM
2	Dilapidated internal roads and no road connectivity to three villages of Panchayat	Not resolved yet	Internal road network has started but not connected due to obstruction by some local
3	Monkey menace causing failure of crops	Not resolved	

4	No irrigation facility for Agril.	Khuls were constructed	
5	Areas adjoining to chenab are being eroded & flooded	Not resolved	
IV. Major Problems- B2V2			
1	Internal roads in all three village lacking	Under progress	
2	Water shortage	No	
3	Monkey menace	No	
4			
5			
V. Major Problems- B2V3			
1	Wild animal & Monkey menace	No	
2	Non-availability of medicines in Panchayat	Yes	
3	No internal road in village	Under progress	
4			
5			
VI. Major Complaints- B2V1			
1	Drinking water supply is insufficient	Not resolved	
2	Low voltage / Regular faults / cuts	Not resolved	
3			
VII. Major Complaints- B2V2			
1	Wild animals from nearby forest damage agril. crops	No	
2	Illegal sand & stone mining in chenab.	Yes	
3			
VIII. Major Complaints- B2V3			
1	Animals from chenab river side enter village & destroy crop	No	
2	No road connectivity in Panchayat & road from Tali Morh to Terri requires repair	Work under Progress	
3	Non-availability of medicines in PHC Terri	Yes	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture & PDD
- LEAST RESPONSIVE DEPARTMENT: Floriculture

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>(enclosed at Annexure-I)</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>(Ann. II)</u>
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) <u>(Annexure - II)</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>07</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

certificate

It is certified that visiting officer
has stayed in Panchayat-Terri for two days w.e.f
02nd Nov 2022 to 03rd Nov. 2022

Signature of Sarpanch

Name Gopal Dagg

Gopal
Sarpanch
Panchayat Halqa Jerri
Block Pouni

Amrta
03/11/2022
Signature of the Visiting Officer

Name Beij. Vallabh Gupta

Annexure - I

MAJOR COMPLAINTS OF PANCHAYAT JERRI BURING BACK TO VILLAGE 4 (B2V4)

1. Menace of wild animals and monkies in village forcing villagers to abandon their fields thereby debarring them from farming.
2. Majority of complaints projected in previous Back to Village are not resolved yet.
3. Insufficient drinking water supply.
4. Frequent electricity cut and low voltage.

1
sample
visiting office
B2V4

ANNEXURE-II

Major demands projected by PRIs and locals during Gram Sabha in B2V4 at Panchayat -Jerri

1. Due to long span of 130 km 11 KV line, low voltage & frequent fault arises. So 33KV receiving station at Talli Morh demanded and it will provide benefit to 25000 souls of five adjoining Panchayats.
2. Community hall demanded to perform different village activities/meetings.
3. Upgradation of Govt. Middle School Jerri to High School Jerri.
4. Veterinary Centre at Jerri.
5. Transfer of State Land lying ideal along the bank of river Chenab/other locations of Panchayat to Maharaja Fruit Co-operative society for better utilization and economic upliftment of Panchayat.
6. PMGSY road to Schedule Tribe hamlet via Garan Khalsa.
7. Ten no. of hand pumps are demanded for Gunkhus & Pali village as these villages/Moza are not covered under JJM.
8. Skill India Vocational Training centre was demanded
9. Playfield for youth is required to be constructed.
10. As existing building of Panchayat is in dilapidated condition and locals & PRIs demanded for new one at suitable location.
11. Khatmat Centre/CSC is required in village.
12. Building for health subcentre.
13. Anganwari Buildings.
14. Bridge on river chenab to connect village Jerri & Bhabbar.
15. Lift irrigation scheme for upper Pandal and Jerri were demanded for irrigation purpose which will irrigate 700 kanal agriculture land.

1
Cyanide
writing officer
B2V4

ANNEXURE-III

OVERALL ASSESSMENT OF VILLAGE

The complaints and demands projected by locals and PRIs are genuine and require to be redressed. Although all departments, despite of poor staff strength are working in tandem & co-ordination with locals & PRIs but still requires more efforts to disseminate the benefits of all flagship programmes to the man/family living in last corner of village. About 300-400 Kanals of land has left abandoned by farmers due to wild animal & monkey menace so Govt. shall implement Khet Suraksha Yojna on the analogy of Govt. of Himachal Pradesh so as to uplift the socio-economic upliftment of village. Besides state land adjoining to Chenab can be leased to local unemployed youth for rearing of fishes by constructing ponds along the bank of River Chenab.

1
Signature
Visiting officer
B2V4

Annexure - IV

BAL SABHA

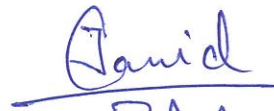
Today on 3/11/22, Bal Sabha meeting held at Panchayat Jerri in Govt. Middle School Jerri.

The agenda of the meeting to conduct Bal Sabha and to create awareness among the children of Panchayat Jerri for moral values, Drug abuse, Education, online services, No child labour children suggested for development good lanes, drain, road, Hospital, School Gym, Gym Centre, Play ground, Library is required.

The list of children participated in Bal Sabha is hereby enclosed.


Sarpanch
Panchayat Halqa Jerri
Block Pouni


Secy


David
P.A.A

BAL SABHA

NAME

CLASS

DATE

SIGNATURE

Gourav Sharma	8th	Gourav Sharma
Manas Sharma	8th	Manas Sharma
Aditay Sharma	7th	Aditay Sharma
Nikhil Seriya	8th	Nikhil Kumar
Kanish Sharma	6th	Kanish Sharma
Atish Sharma	8th	Krishna Atish Sharma
Krishna	8th	KRISHNA
Mohd Yaseen	8th	Mohd Yaseen
Pankaj Kumar	7th	Pankaj Kumar
Sunil Kumar	8th	Sunil Sharma
Sourav Sharma	8th	Sourav Sharma
Dhanish Sharma	8th	Dhanish Sharma

Minutes of Meeting (Bal Sabha)

Children's were informed, advised and asked to take Caution against following :-

- 1) Eat Healthy and Stay healthy
- 2) Pros and Cons of Mobile and Internet.
- (i) Only use mobile + Internet for Education purpose.
- (ii) Avoid playing games
- 3) Awareness Regarding Nasha Mukt Campaign.

classmate

Sarpanch
Panchayat Halqa Jerri
Block Pouni

~~For Secy~~

PAGE

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MAHILA SABHA

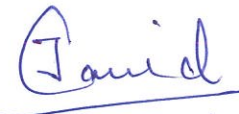
Today on 3/11/22, Mahila Sabha meeting held at Panchayat Jerri in Govt. Middle School Jerri.

The agenda of the meeting to conduct Mahila Sabha at panchayat level to aware the women of panchayat Jerri about health, self help groups & rural livelihood mission. The women of farming families of panchayat Jerri were also given awareness regarding different farming methods to enhance their income. They were told about the benefits of fruit cultivation and their value addition which can not only increase their income but also address the issue of malnutrition. They were told in detail that by adopting these means the overall socio-economic conditions of the panchayat may improve drastically.

The list of women participated in Mahila Sabha is hereby enclosed.


Sarpanch
Panchayat Halqa Jerri
Block Pouni


Secy


P. A. A

MAHILA SHAKH

DATE

MINUTES of MEETINGS

- Information given regarding Milk Village.
- Self-awareness among Women.

		Contact	Signature
1.	Savita Devi w/o Gopal Dass	7006802593	Savita Devi
2.	Santosh Kumeri w/o Tara Chandel	600585027	Santosh Kumeri
3.	Calita Devi w/o Ravi Dass	6005761030	Calita Devi
4.	Usha Devi w/o Bodh Raj	7780963134	Usha Devi
5.	Leela Devi w/o Ram Saroop	9596743746	Leela Devi
6.	Kanta Devi w/o Sanjay Kumar	6005473090	Kanta Devi
7.	Rajal Sharma D/o Kewal Krishan	9149494359	Rajal Sharma
8.	Kanta Devi w/o Raji Ram	8717012906	Kanta Devi
9.	Gurjeet Kaur w/o Sukhwinder	9797494498	Gurjeet Kaur
10.	Pooja Sharma D/o Ram Rattan	6006849950	Pooja Sharma
11.	Sonia Devi D/o Darsan Lal	9596384494	Sonia Devi

Annexure - ~~IV~~ VI

Today on 3/11/22, Under the chairmanship of BDC Chairman Sh. Pawan Kumar the review of the Social Audit committee and Biodiversity Committee was held and it was found that the Social Audit Committee and Biodiversity Committee constituted earlier remained non functional and unresponsive. Despite several calls/reminders, no meeting of these committees could be held. Therefore new Social Audit committee and Biodiversity Committee were constituted during the Gram Sabha held in B2V4. The details of these committees are detailed below:

New Biodiversity Committee Members


Name with parentage	Category	Age
1. Krishan Chand S/o Sita Ram	O/C	63
2. Gopal Dass S/o Krishan Lal	O/C	51
3. Savita Devi W/o Gopal Dass	O/C	40
4. Om prakash S/o Munshi Ram	OBC	52
5. Ram Saroop S/o Anirudh	O/C	50
6. Sukhvinder Singh S/o Amar Singh	OBC	45
7. Gulam Mohd S/o Noor Mohd	ST	60
8. Kanta Devi W/o Raji Ram	SC	55
9. Pawan Kumar S/o Krishan Lal	O/C	42
10. Simro Devi W/o Late Sh. Hem Raj	O/C	66



Sarpanch
Panchayat Halqa Jerri
Block Pouni


Secy

New Social Audit Committee Members

Name with parentage	Category	Age
1. Ram Saroop S/o Anirudh	O/C	50
2. Sanjay Kumar S/o Hem raj	O/C	45
3. Krishan Chand S/o Sita Ram	O/C	63
4. Pawan Kumar S/o Krishan lal	O/C	42
5. Gulam Mohd. S/o Noor Mohd.	ST	60
6. Lalita Devi W/o Ravi Kumar	SC	32
7. Gopal Dass S/o Krishan lal	O/C	51
8. Sukhvinder Singh S/o Amar Singh	OBC	45
9. Ravi Kumar S/o Madan lal	SC	28
10. Om prakash S/o Munshi Ram	OBC	52


Sarpanch
Panchayat Halqa Jerri
Block Pouni


Section Officer


Annexure - VII

DETAIL OF YOUTH UNDER HIMAYAT SCHEME					
S.No.	Panchayat	Name of the youth	Gender	Phone No.	Address
1	Jerri	Mukesh Kumar S/O Krishan Chand	Male	7889328063	Jerri
2		Vishali Sharma D/O Sanjay Kumar	Female	6006244827	Jerri
3		Sonia Devi D/O Darshan Lal	Female	9596384494	Jerri
4		Anil Kumar S/O Romesh Chander	Male	9149901475	Jerri
5		Akshay Kumar S/O Shubash Chander	Male	6001717562	Jerri
6		Shepali Uttam D/O Bansi Lal	Female	9103008141	Jerri
7		Shubam Sharma S/O Gopal Dass	Male	7006442826	Jerri
8		Uttam Kumar S/O Om Parkash	Male	9797482620	Jerri
9		Sahil Sharma S/O Parshotam Kumar	Male	6006421401	Jerri
10		Mohd Altaf S/O Mohd Mubark	Male	9906501945	Jerri
11		Puneet Bhagat S/O Madan Lal	Male	9622869413	Jerri
12		Ravi Kumar S/O Romesh Chander	Male	8493039098	jerri
13		Pooja Sharma D/O Ram Rattan	Female	6006849950	Pandhal
14		Shepali Verma D/O Kewal Krishan	Female	6006227506	Jerri
15		Heemang Sharma S/O Gopal Dass	Male	7006802593	Jerri
16		Zinat Naz D/o Mohd Latif	Female	9596917507	Jerri
17		Rukusana Akhter D/O Mohd Nazar	Female	6006649307	Jerri
18		Malaya Bibi D/o Mohd Rashid	Female	6006542627	Jerri
19		Neeraj Sharma S/o Ram Swaroop	Male	6006329502	Jerri
20		Jugal Kishore S/o Rattan Lal	Male	6006131316	Jerri


 Sarpanch

Panchayat Halqa Jerri
 Block Pouni


 Secy


 P.A.A