



Block Barnoti

District Kathua

Panchayat Forelain - EAST

2-11-2022

To

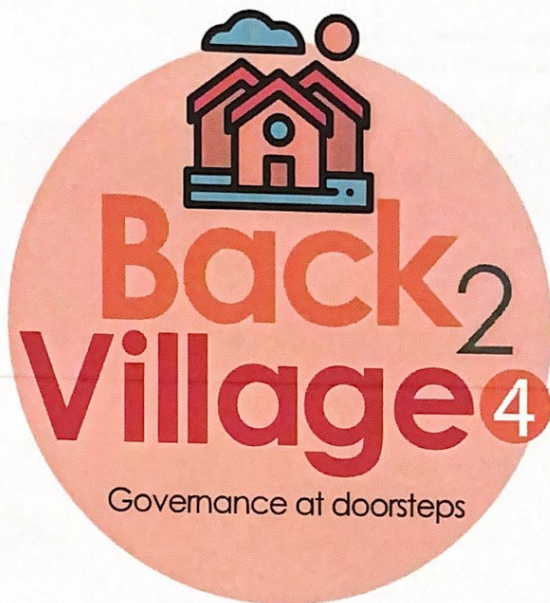
3-11-2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022



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, 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 trainin alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selec ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em ployees including retired employees, ex servicemen, youth club, a any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht 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, 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



75
Azadi Ka
Amrit Mahotsav



75
Azadi Ka
Amrit Mahotsav



commitment on behalf of the
as far as possible, his/her
in his/her interaction in the

works or for making any com-

nds are prioritized and re-
re to be referred to adminis-
e works to DCs for reflecting

(ideally Panchayat Secre-
ensure conduct of all activi-

rts at the panchayat level
l by the visiting officer on

char mukt, Rozgar yukt J&K,
them.

resolutions

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 em-
powered. 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: Rajinder Paul
Designation: Lecturer
Department/ place of posting: Education, Govt. H.S.S. Chack-Kahana
Mobile No: 9622080153
Email ID: ~~rajinder~~ rajinderpaul6039@gmail.com
Home District: Kathua
Dates of visit: 2-11-2022 To 3-11-2022

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 verified by the visiting officer and missing details to be filled)

Name of the Panchayat: Forelain EAST
Local Government Directory(LGD) code of the Panchayat: 1792
Name of CD Block: Barnoti
Name of Tehsil: Kathua
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: _____
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 370
Population (approx) of the Panchayat: 2480



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

Department	Name	Designation
Social forestry	Sh. Bhadur Singh	Junior Mali
ICDS	Mrs. Asha Devi	Anganwari worker
AYUSH (H&ME)	Dr. Nittan Sharma	Medical officer
Education	Sh. Rajinder Singh	Teacher
Education	Sh. Ashok Singh	Teacher
Health (NTPHC)	Dr. Vikash Sharma	Medical officer
PDD	Sh. Krishan Choud	PDD Tech-II
YSSS Youth Services and Sports	Mukesh Sharma	PET
Animal Husbandry	Mandeep Singh	I/c Vet. Dispensary Ghatti
Flood Control	Sh. Rajesh Sathi	AE
Agriculture	Sh. Jag Mohan Singh	JABO
Social Welfare	Sh. Chander Mohan	MTS
RDD	Sh. Kalyan Singh	Panchayat Secretary

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/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 ✓
15. Amrit Sarovars – details, location, condition 01 Located in wno-7 Working Progress
16. Government offices- details, whether functional or not Functional
17. Ration shop (Y/N) Historical in Siden Baba, Godhra Chack Mata
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Rajput Mohalla w no-3 Primary school



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 Awareness created on the Schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Run by Private dealer
PHC	Visit- evaluate, status of staff, equipment and quality	Staff was present No source of drinking water No boundary wall Post of Sweepers dying virus
Youth clubs	Meet, interact, seek suggestions	No
SHG	Meet, identify problems, seek suggestions	They need small scale Production house for women empowerment
PMAY	Inspect, Inaugurate	01 one house under PMAY Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Toilets not in working condition
Swachh SBM	Evaluate	Functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground is available I distributed Sports kit and watched game of Kabadi
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	I Planted one Tree at P.Y. Ghar
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	I inaugurated village Haat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified



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 : NIL

Total amount involved : NIL

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 40
- V. No. of Biodiversity management committee meetings held: 04
- VI. Is the name of Sarpanch displayed on citizen information board 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: 10
- XI. No of grievances disposed of at Panchayat level: All ✓
- 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	01	01	Sh. Sahil abrol
	JE	01	01	Sh. Rajesh kumar
	GRS	01	01	Smt. Tannu Bhadwal
	TA	01	01	Sh. Sunil Kumar
	SCHOOL EDUCATION:	14	12	Meenu chib, Atul Verma, Sushil
	TEACHER	NIL	NIL	Reena Devi, Samita Salari, Shorma
	HEAD MASTER	02	00	Pooja Rajput, Surinder Singh
	ANY OTHER Master	02	01	Rajinder Singh, Ashok Singh,
	Phy. Edu. Teacher			Mohinder Paul, Sudesh devi
	JAL JEEVAN:	01	01	Sh. Mukesh Kumar
				Sh. Swaran Singh
	PDD:			
	LINEMAN	01	01	Sh. Aman Singh
	JE	01	01	Sh. Rajinder Singh
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	-	-	Sh. Jagdish Singh (Private dealer)
	AGRICULTURE & ANIMAL HUS-	Agriculture	01	Sh. Bhupinder Sharma
	BANDARY	Animal Husbandry	01	Sh. Mandeep Singh
		VP	01	
		Attendent	01	
	SOCIAL WELFARE	-	-	-
	HEALTH:	02	02	[Smt. Sushma Devi
	ASHA	01	01	Smt. Jyoti Devi
	ANM	01	01	Smt. Lalita Digra
	AYUSH DOCTOR	01	01	Dr. Vikas Sharma
	ALLOPATHIC DOCTOR	02	01	Dr. Nittan Sharma
	I C D S Anganwari	05	05	Asha Devi, Ashok Kumari
	Worker			Arti slathia, Rita Devi, Meenu
	ANY OTHER DEPARTMENT	05	05	Neelam kumari, Parveen Devi
	Helpers			Asha Bibi, Manta Devi,
				Veena Devi
	Sheep, Flock Supervisors	01	01	Sh. Shamsher Singh
	Class IV	02	02	Sh. Rajinder Kumar
				Sh. Amit Verma



AGENDA NO.1

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Under Process

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No

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. Yes

vi. Whether schools have started segregating waste Yes

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

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*

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify By Using drains
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Not Functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? not

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 03
- 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? not
- 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? 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 on the basis of Income
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? NO (Need of Ramp)
- 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? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—04
- 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.....17
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....26

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) ✓

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

PRESENT 05 ✓

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. *Yes*

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

In addition GPDP plan shall also include :

Tourist places which need to be developed — *Siden Baba, Godhra Chack Mah*

Specific product which needs to be developed — *No*

Tourism- home stays — *No*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *02*

1. Manjeet Singh — Provision store

2. Ranjeet Singh — Mobile Shop

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	1646	1505	Age 0-5 = 98 42 Migrated population
Janani suraksha yojana	32	20	10 Home delivery 02 Private
OLD AGE pension	110	110	—
Widow pension	30	21	09 below age of 40
Disability pension	38	38	—
Domicile certificate	2480	500	Not applied
Kisan credit card	80	80	—
PM kisan sammannidhi	140	110	No Mutation = 21 Pending = 09 not Verified by Revenue Department



Land pass book	400	06	Under Process
Registration of village vendors on GEM portal	06	06	-
Registration of village contractors on jktenders portal	05	05	-
Registration of village contractors on PWD portal	05	05	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

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

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Land development with Filling and Protection of Land of Mohalla Karan Singh, Saleinder Singh, Romal Singh and others.

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	↓	2021-22	1.99905 Lakh	Yes	Yes	No
PMAY	House of Bibi Wajuman	2021-22	1.30 Lakh	Yes	Yes	No
IHHL UNDER SBM-G	-	-	-	-	-	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	Const. Develop of Pond	2022-23	9.90845 Lakh	In Progress	Yes	-

Near Rajput Mohalla

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 500

Total attended 20

Proceedings: Raised the issue of women Protection

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 0-6 = 166

Total attended 25

Proceedings: They demanded that there should be a Park for children,

(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 JKSRLM (SUNDAY MARKET)	01	Yes
	PMAY houses if any ready for inauguration	01 House of Bibi w/o Juman	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	01 work in Progress	Yes
	Sports kits	01	Yes
	Village cultural events	—	—
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	New PHE Schemes Baranal, Dalauta, Ghatti - Palail	No	
2	250 kVA Transformers of Ghatti 100kVA Dalauta	Yes	
3	Road from Ghatti to Baba Sidhen	No	
✓ 4	Road from Pairna (Sain Sah) Moh. To Adda at Ghatti	No	
5	Const. of Road from vill Ghatti to vill Bhallar	Yes	
6	UP-gradation of M.S. Ghatti to Hr. Sec. Level	No	
7	UP-gradation of M. S. Baranal To High School Level	No	
II. Urgent Public Requirements/ Demands- B2V2			
1	Non functional hand pumps need to be repaired	No	
✓ 2	Inclusion of eligible beneficiaries under Survey report of Ayushman Bharat Scheme	In Progress	
3	Const. of lane- drain across/ near G.M.S Ghatti	No	
4	New Type PHE Demanded for Baranal Area	No	
5	Amulance facility required for PHE Ghatti	No	
6	Boundry Wall of G.M.S Ghatti	No	
7	Const. of about 1 km road approaching Ghatti and culverts	No	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity to all Major Areas of GP	No	
✓ 2	Assured drinking water supply	No	
3	Erratic/Lower Quality (Voltage) Power Supply	No	

4	Irregular Supply of Ration, Lack of Seeds sale point	Yes	
5	Delayed Payment of old age/Phy. Handi widow Pension capped	Problem is Solved	

IV. Major Problems- B2V2

1	The Land of the residence adjoining the Khud gets washed away because of flood	No	
2	Need of Public demands construction of bun to save fertile land	— no .	
3	Assure drinking water supply	no	
4			
5			

V. Major Problems- B2V3

1			
2			
3			
4			
5			

VI. Major Complaints- B2V1

1	Completion of PMGSY Road from Ghatti to Subtain	In Progress	
2	Expenditure issues of PRC's	No	✓
34	Issue of fresh Ration cards not issued	NO	
	Non Inclusion of GP in Survey Report	Yes	
	Denial of Benefit under Atushman Bharat Programme		

VII. Major Complaints- B2V2

1	The Land of the residents adjoining the Khud gets washed away because of floods		
2	The residents complaints and requests for Const. of bun to save the soil and land from getting washed away	→ No .	✓
3			

VIII. Major Complaints- B2V3

1	Need of bun to Save Agriculture Land — No		
	To Stop encroachment of water bodies — No		
2	Need of enough water for drinking and daily use	No	✓
3	Need of new electric Poles with electric wire — No		
	Need for Animal Husbandry building — No .		

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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

9419104494

Signature of the Visiting Officer

Name

Rajinder Paul

GENERAL ASSESSMENT

1. MAJOR COMPLAINTS

- (i) Need of bun to save agriculture land.
- (ii) Anganwari centres should have their own building
Total No. of centres = 05
- (iii) Low voltage in Dalauta.
- (iv) Encroachment of Lanes and water bodies.

2. MAJOR/URGENT PUBLIC DEMANDS


- (i) Upgradation of Govt. M.S. Ghatti To High School.
- (ii) Proper water supply for Public.
- (iii) Road Connectivity from Baranal To Bindal
- (iv) Black-Topping of Roads in the Panchayat.
- (v) Need for Govt. Land to build Ayush Dispensary.

3. overall Assessment

Being Hilly Panchayat it needs extra funds for its development, so that people of this area can lead happy life.

4. overall Rating

overall Rating of govt. functioning as given by Panchayat is 08.


Prithi Pal Singh
Sarpanch
Pvt. Hal, Foreland 12

R Paul
visiting officer
Rajinder Paul