



Panchayat - Sambal



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	START	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ MoOs	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)

DAY	INSTRUCTIONS	ACTION POINTS
DAY 1	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 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: • 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

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 JGB/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 [jupanchayat.in](#))
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSO) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janchagidari, AapkiZaminAapkiNigam, 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 Nisha Mukti Abhiyan



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 Mukti 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 Mukht J&K
 - vii. NashaMukt J&K

9. The PBI members (Sarpanch, Panch, 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: SMITA SETHI JKAS
Designation: M-DIGI/CO/SICOP
Department: place of posting: JK SIDCO/SICOP (Ind & Commerce)
Mobile No: 9419101632
Email ID: Smilabsethi@gmail.com
Home District: Jammu
Dates of visit: 31-10-2022

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: Sambal
Local Government Directory (LGD) code of the Panchayat: 240408
Name of CD Block: UDHAMPUR
Name of Tehsil: UDHAMPUR
Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 819
Population (approx) of the Panchayat: 5068

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

- Not available

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- Put
 - a. Kindergarten (Y/N) Yes
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) Yes
 - d. College (Y/N) X
 - e. University (Y/N) X
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) Govt - put
 - b. Total children enrolled 178 children
15. Amrit Sarovars - details, location, condition No.
16. Government offices- details, whether functional or not - NIL
17. Ration shop (Y/N) NIL
18. Places of tourism importance - names, little details on historical/cultural importance - NIL
19. Village heritage sites/ treks- names, little details on historical/cultural importance - NIL
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Yes NIL
22. List of Incomplete Buildings- names, year of construction -
23. List of Underutilized Buildings- names -

NIL

Govt. School
GMS.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY ADDRESS	ACTIVITY	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidari, Digital J&K	N.A.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JKB. functional 70-80 average
Incomplete buildings/projects	Verify whether identification and redistribution done	N.A.
POS	Visit, evaluate, online status	—
PHC	Visit- evaluate, status of staff, equipment and quality	N.A.
Youth clubs	Meet, interact, seek suggestions	1 club present. Activity not done
SPG	Meet, identify problems, seek suggestions	2 groups, monthly meeting held.
PMAY	Inspect, Inaugurate	Incomplete / 1st (int) phase
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff (Done)	Water connection available but needs motor to lift to tank
Swachh SBM	Evaluate	Needs to be cleaned more frequently
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground. Needed as more than 150 children in panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Already held. There is a forest patch available.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	—
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done: More display of HC awareness required
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not appeared so far: Lot of complaints and demands due to leakage of pipes and unavailability of water

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. No financial Deliverables achieved
2. Campaign held of "Apki Zamin Apki Nigamti"
- At Patma Khana, Dhomene. Patma sits in committee
- All people satisfied with performance. Land parcels
being held. Patma Khana demanded
3. Health - Golden Candi being issued randomly not
satisfactory performance.
No Dispensary or PHC. Nearest PHC at Shivray
- Older visit occasionally. PHC/Dispensary demanded
4. Social welfare - All deliverable targets achieved
Other than Ladli Beti andhar seedling, Anemochekup.
Senior citizen club formed.
Forest - Target achieved
5. Tourism - NO tourism destination. No scope for Homestay
6. Culture - Organized Talent hunt by ROO
7. Labour & Emp - Target not achieved but camp being organized
8. School education - No, deliverables achieved
9. Higher Edu - N/A
10. Youth Affairs - School competition organized -
11. Transport - No substantial presence
12. Tribal - N/A
13. PDD - Transformer installed - NO claims
14. CAPD - Demand of independent ration depot
15. Skill Dev - Though demand for camp raised but no
presence of dept seen
16. Cooperatives - Camp of awareness held
17. Jal Shakti - Pipes in deteriorated condition, water leakages
suspected, once a week water supply. All needs take
taken care of. No Jal Samiti formed
18. Agriculture - Campaigns held, 500 lands to 183 out of 95
issued
19. In Bank - Poor delivery of loans and complaints
over loan disbursement

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) — NIL :

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 club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings done.

DAY 2

- a. No of Individual Compost Pits constructed 53
- b. No of Individual Soak Pits constructed 89
- V. No. of Biodiversity management committee meetings held: Committee conti. Meeting not
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: 7-8 per day or call on telephone
- XI. No of grievances disposed of at Panchayat level: 3-4 per day.
- 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.

NON-MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

BUDGET		ACTUAL		
		SANITARY	ACTUAL	
WATER DEVELOPMENT DEPARTMENT				
WATER	04			
WATER	01	01		GURMEET KOLW.
WATER	01	01		JATIN GUPTA
SCHOOL DEVELOPMENT				
TEACHER	02	07		1. RAVI KUMAR
HEAD MASTER	01			2. PIPUN SHARMA
ANY OTHER	02	02		3. SUMAN CHHAMA BHARTI
				4. RAMESH KOUR
				5. SUCHITRA KHATUNIA
				6. NAVNEET KUMAR
IN. BRYAN	01	01		SHIV KUMAR.
ASSISTANT LINEMAN				
AND				
LINEMAN	01	01		SURENDER KUMAR
AND				
ANY OTHER				
WATER & SANITARY	-	-		
WATER & SANITARY				
WATER & SANITARY	01	01		GAUTAM SHARMA
WATER & SANITARY				
WATER & SANITARY				
WATER & SANITARY	5	5		
WATER & SANITARY	05	05		
WATER & SANITARY				
WATER & SANITARY	02	02		ASHA WORKER
WATER & SANITARY	1	1		RANJANA KUMARI
WATER & SANITARY	1	1		GEETA DEVI
WATER & SANITARY				
WATER & SANITARY	01	01		AHID JAMWAL
WATER & SANITARY				

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
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
using solar lights
- 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 *NO, not a time, shall be done*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *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. *NO*
- vi. Whether schools have started segregating waste *Yes*
- 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? *15 pending 1716 made*
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? *100%*
- iv. Are all the eligible individuals been vaccinated against COVID-19? *100%*
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi. Whether all the deliveries were institutionalized or conducted by trained Midwives? *23 preg all checked up*

Institutionalized

3. Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? *NO pipes in 20 houses*
- ii. Whether Gram Panchayat has taken steps for grey water management, If Yes please specify *NO to waste water available*
- 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/Anganwadi functional or not? *Yes*
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? *Yes but not functional due to water issue. One common toilet*



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 **Yes**
- ii) How many Bal Sabhas were organized in the Gram Panchayat? **NO**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **Yes**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NO**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **NO**
- iii) Does the Gram Panchayat has its building or not? **NO**
- iv) Is the Gram Panchayat office functional or not? **Yes**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

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 **NCRS**
- ii) Have all the eligible households registered in PDS or not? **Yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **Yes**
- iv) Have all the eligible households been registered for Pension or not? **Yes**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NO**
- 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? **Yes**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **NO**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NO**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **NO**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- vi) Are all the eligible households getting benefits from IAY or not? **Yes**

8 Engendered Development in Village

- (i) How many Mahila Sabha's were organized in the Gram Panchayat NIL
- (ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- (iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- (iv) Number of women beneficiaries headed households covered under PDS system 15
- (v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 23
- (vi) Self-sufficient infrastructure in the village
- (vii) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- (viii) Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- (ix) Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- (x) Whether the GP has easy access to Godown for storage (Yes/No) Yes
- (xi) Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 Vacna Kanari, Rameesh kumar, Present

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Direction conveyed to convene meeting by chairperson on 2.11.2022 as most of the members were busy with personal work.

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.

GDGP format available on <https://panchayat.in/b2v4.php>

In addition GDGP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed —

Tourism- home stays

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1731	1716	Incomplete documentation
Janani suraksha yojana	23	23	—
OLD AGE pension			100% saturated
Widow pension			11
Disability pension			11
Domicile certificate	1700	1700	Now on line being issued
Kisan credit card	181	100	Not eligible due to age & not interested
PM kisan sammannidhi	181	149	Not falling in group due to land issue

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

Land price book	900	900	100%
Registration of village van documents on M portal	—	—	—
Registration of village van documents on Bhandara portal	—	—	—
Registration of village van documents on PWD portal	2.	2.	—
Incomplete buildings/pos No. 11	1.	1.	CFC under construction likely complete Dec. 1st week 2022

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *No, could not come to a resolution*
- Details of activities conducted *Cycle, Cultural event, distribution of ladli bhath kit, Pass booklet, PM Kisan mandhan yojna card.*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *No*
- How many drug addicts in the village *52 NIL (Not identified) need recovery*
- 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 WORK	DATE OF THE SOCIAL AUDIT	AMOUNT ALLOCATED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEOTAGGED PHOTOS	ANY GRIEVANCE REGISTERED RELATING TO THAT WORK
MUNDEGA	2020-21	2.04	Yes	Yes	-
PMAY	2021-22	1.50	Yes	Yes	-
PMK	2022-23	0.12	Yes	Yes	-
CS UNDER SEMG	2020-21	2-0	Yes	Yes	-
AMRI SARDIARS	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 878.

Total attended 10

Proceedings: Discussed issues related to de-addiction, self employment, women related health issues.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

I told a balsabha and record proceedings - Done

Total children in the village above the age of 3-10

Total attended 16 (mostly attending school)

Proceedings: Importance of sports in daily routine, peer help, de-addiction, stress related to studies

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



DAY 2 ACTIVITIES

AGENDA 10

INTEGRATIONS

No.	Key to Activities (Ref. to A 10)	Structure of the Activity (Intro & Summary/Other Details)	Captured Photos
	Village Asset (ASST) under JAMIA, SUN (or MANSI)	NIL	NIL
	PMAY houses if any ready for inaugura- tion	NO	Under const.
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	NOT purchased funds available	NIL
	Village cultural events	Held by local ladies and children during Mahila & Bahasba	
	JAM assets/projects	NIL	NIL
	Any other to be identified at district level	Approach Road to be provided	

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

B2V1		
Urgent Public Requirements/ Demands- B2V1		
1	Water water lifting works - NIL	
2	Water tank at village - NIL (pending)	
3	upgradation of water pipe - NIL	
4	Maintenance of panchayat roads - NIL	
5	Allopathy dispensary - NIL	
6	Ration Depot - NIL	
7	Animal husbandary dispensary - NIL	
B2V2		
Urgent Public Requirements/ Demands- B2V2		
1	Panchayat Ghar - land available/cont. u/ proceeds	
2	Hand pump at W.NO. 2, 6, 7, 4, 3 - 2 pending - Still	
3	Dispensary Requirement - NIL (pending)	
4	Ration Depot - NIL (pending)	
5	Road clear from Mohan Lal house - 50% work done	
6	Channel at W.NO. 3, 4, 7 - NIL	
7	Dev. of Road & adal camp to house of Prakash Kumar - 50% work done	
B2V3		
Major Problems - B2V1		
1	Drinking water scarcity & Bad problem -	Pending, No work done
2	Roads within GP & lanes are dilapidated -	20% work done
3	No compensation by Ashu for Agri. land -	Pending

1	Ration Depot - Pending	
2	Dispensary - Pending	
VI Major Problems- B2V2		
1	Drinking water - Not resolved	
2	Dispensary - Not provided	
3	Ration Depot - Pending	
4		
5		
VII Major Problems- B2V1		
1	Drinking water pipe replacement - Pending	
2	Approach roads - pending	
3	Dispensary - Pending	
4	Ration Depot - Pending	
5	Unscheduled electricity cuts - Redressed	
VIII Major Complaints- B2V1		
1	Drinking water scarcity - Pending redressal	
2	Job of Smt. Santosh Kumar - Not given	
3	Hand pump at W.NO. 5, 5 & 7 :- Installed at W.NO. 425	
IX Major Complaints- B2V2		
1	Drinking water - Pending redressal	
2	Dispensary - DO	
3	Ration Depot - DO	
X Major Complaints- B2V3		
1	Drinking water	Pending
2	Dispensary	Pending
3	Ration Depot	Pending

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture and Revenue Dept.
2. LEAST RESPONSIVE DEPARTMENT: P.W.D.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Water, Roads, Drain</u>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>Same as above</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>The members of panchayat and inhabitants need to be more</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): <u>Active official participation. Overall work done by officials not people.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.

active and participative. The Sarpanch & Panch are enthusiastic but people in general are not participative.

Signature of Sarpanch

Name: VEENA KUMARI
Sarpanch
Pvt. Malga Sambal

Signature of the Visiting Officer

Name: 01/10/2022

ii. Major Demands of the Panchayat

1. Water pipelines are damaged needs immediate attention. These damaged pipelines need to be replaced on urgent basis as their leakage is leading to polluted water, brackish in nature and wastage. Water supply is also once in a week in the two wards.

Ward NO-6 has no water connections for past 6 years and water needs to be taken on headload. This needs immediate attention.

2. Road Connectivity :- Roads to the pan-

chayat are damaged and undeveloped needs immediate attention. Road in ward NO-6 was washed away in last monsoons and the area is disconnected most of the time. Dilapidated condition needs redressal.

3. Demand for health centre, Ration Depot was prominently projected.

4. Compensation from Army for land occupied by them.

5. Play ground ~~has~~ demanded by children.

6. Crates for Nallah which causes flood damage between two wards.

7. Drains for the panchayat as the main drains are not connected to main sewage pipe. Specially requirement of

Breast wall to be created near DMM.
roads and pit walls.

8) Compensation for the roads constructed by PWD to District management not given.

9) Hand pumps / Water Dugwell Stations be put up in Sambal / Sui in ward no-6 / be centrally suitable place which has not been done despite repeatedly being projected in B₂V₂, B₂V₃. The water is being sent from Chakhar panchayat.

10) Road of railways be made pliable.

Dt: 1.11.2022

Snutaseed
CMD SIDCO/LIC
Visiting office