



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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Governance at doorsteps

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KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<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: RAJESH SINGH MANHAS

Designation: ASSISTANT PROFESSOR

Department/ place of posting: Higher Education Department, GDC (Boys) Udhampur

Mobile No: 7006169949

Email ID: varun.manhas1@gmail.com

Home District: DODA

Dates of visit: 29th and 30th October 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: KATTI

Local Government Directory (LGD) code of the Panchayat: 240336

Name of CD Block: Panchauri

Name of Tehsil: Panchauri

Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 11

No. of households in the Panchayat: 541

Population (approx) of the Panchayat: 3157



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation
Agriculture	Ashwani Kumar	A.E.A.
Youth Sports Services	Chander Mohan	R.E.K
Forest Deptt	Shambhu Ram	Forest Guard
School Education	Rakesh Singh	Teacher
School Education	Mahatam Singh	Teacher
P.D.D	Chait Singh	Lineman
R.D.D	Tulsi Ram	G.R.S.
I.C.D.S	Amrita Devi	A.W.W.
School Education	Surinder Kumar	Teacher
ICD	Mima Devi	Anganwadi Worker
Revenue	Salim Mohd	Pct wari
P.H.E	Kuldeep Chand	Fitter

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 *YES*
 - a. Govt building/private *Govt. Building*
 - b. New/needing repairs *NEW*
2. Furniture (Y/N) *NO*
3. Computer/printer (Y/N) *YES*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *YES*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *YES*
11. Patwarkhana (Y/N) *YES*
12. Village haat (Y/N) *YES*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *YES*
 - c. Secondary (Y/N) *YES*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *YES*
 - a. (govt/private) *Private*
 - b. Total children enrolled *378*
15. Amrit Sarovars – details, location, condition *YES- Under Construction*
16. Government offices- details, whether functional or not *Nil*
17. Ration shop (Y/N) *YES*
18. Places of tourism importance – names, little details on historical/cultural importance *RATA SHANKPAL DEVTA - Religious importance.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *TREK - latyav to pichhatop via ketti.*
20. VLW Office (Y/N) *YES*
21. Primary Healthcare Centre (Y/N), *NO*
22. List of Incomplete Buildings- names, year of construction *Nil*
23. List of Underutilized Buildings- names *Nil*



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	NA
JKB/PSB counters/outlets	a) Status of counter ✓ b) Number of visitors ✓	Active during B2V4 40-50 approx
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Needs Playground
SHG	Meet, identify problems, seek suggestions	YES, Problems - Remuneration not Satisfactory
PMAY	Inspect, Inaugurate	Inaugurated 3 Houses
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water Scarcity for Drinking, Staff shortage.
Swachh SBM	Evaluate	Satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Playground - Sports kit available - Took part in chess, Carrom.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback ✓	Planted a conifer.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held ✓	Dogra Culture folk Songs
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	J&K Bank, Agriculture Deptt, Anganwadi Centre hold stalls.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

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) NA

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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 85 under Construction
- b. No of Individual Soak Pits constructed 02
- V. No.ofBiodiversity management committee meetingsheld: NIL
- VI. Isthe 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: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No YES
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No YES

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO VLW JE GRS TA	01 01 01 01	01 01 01 01	Sahil Dargoo Sahil Mahajan Tulsi Ram Attri Kumar
	SCHOOL EDUCATION: <i>Non Teaching</i> TEACHER HEAD MASTER ANY OTHER/ MASTER	05 20 01 01	Zero 15 01 01	H Master - Vijay Kumar Master - Rajender Kumar Teachers - Mahant Singh Amresh Choud Sachin Singh Bhulanath Sharma Nishu Singh Raj Singh Rajendra Singh Rakesh Singh Ajay Singh Vandana Singh Sandeep Singh Khan Singh Rajendra Singh Rajendra Singh
	JAL JEEVAN:	01	Nil	Concerned Person Retired in 2021. No new joining.
	PDD: LINEMAN JE ANY OTHER	01 — 01	01 (Daily wages) — 01	Chain Singh (Daily wages) Meter Reader - Rattan Chand.
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Ashwani Kumar
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04	04	Sushma Devi - Asha Worker Sunita Devi Simmi Devi Sanjay Devi
	ANY OTHER DEPARTMENT (Forest)	01	01	Shambu Ram (Forest Guard) Shambu Ram (Forest)



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 Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NA
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO
- 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. Nil
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

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

3 Water sufficient village

- 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 NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aanganwadi functional or not? YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? YES

4 Child Friendly village

- 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 Sabha's were organized in the Gram Panchayat YES - 02
- 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? ✓ YES 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? YES
- 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? NO
- 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 YES
- ii) Have all the eligible households registered in PDS or not? YES
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? YES
- iv) Have all the eligible households been registered for Pension or not? NO
- 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? YES
- 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----- 12
- 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..... 24
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... ~~YES~~ ✓

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... ~~Excluding Electricity & Furniture~~
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ~~NO~~ ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ~~NO~~ ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ~~NO~~ ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ~~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>) ✓ A

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP 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	3272	3142	130 Pending
Janani suraksha yojana	—	—	—
OLD AGE pension	111	111	Nil
Widow pension	47	47	Nil
Disability pension	25	25	Nil
Domicile certificate	180	180	Nil
Kisan credit card	280	280	Nil
PM kisan sammannidhi	408	408	Nil



Land pass book	1300	20	1280 Pending for Distribution
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	04	03	Individual has not applied for Tender
Registration of village contractors on PWD portal	04	03	"
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed YES
2. Details of activities conducted NASHA Mukt Abhiyan Pledge Taken "Say YES to life and NO to Drugs".
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal YES
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Nil
6. 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	Work done at Gola-Kote Saini Khanda	2021-22	4,95,195/-	YES	✓	Nil
PMAY	Fulhi Das S/O Porra	2020-21	1,48,000/-	YES	✓	Nil
IHHL UNDER SBM-G	SBM Unit	2019-20	12,000/-	YES	✓	Nil
CSC UNDER SBMG	CSC Near Gish Priming School Uchi Nella	2019-20	2.0 lakh	YES	✓	Nil
AMRIT SAROVARS	Constt. of Pond at Daurar W no 10	2022	5.20 lakh	Under-Construction	✓	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 14

Proceedings:

(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

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Guest House Under Construction	✓
	PMAY houses if any ready for inauguration	1. Talai Dori 2. Puranram 3. Khakhri Ram	✓ ✓ ✓
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	Pond at Dhamar No. No 10 — Under Construction.	✓
	Sports kits	Sports kit in good condition	✓
	Village cultural events	Dogra culture event - local Folk Songs by school students	✓
	JJM assets/projects	—	—
	Any other to be identified at district level	1401 —	—



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	Repair of P.S. Chakka	Repaired	—
2	Road Connectivity	No Action	Worst condition of Roads ever seen.
3	Upgradation of Healthcare Centres	No Improvement	Health Care not functioning.
4	Drinking water in all 11 wards	No Action taken	Absence of Taphwater.
5	Upgradation of Power Supply	Improvement	—
6	Shortage of staff in School, Health, PHE, Horticulture, PDD Dept.	No Implementation	Shortage of staff.
7	Urgent need of Bank Branch/ ATM	Nil	Nearest Branch 10 km away with worst Road Connectivity.
II. Urgent Public Requirements/ Demands- B2V2			
1	P.S. at Aoura	No Action	
2	Animal Husbandary Deptt	No Action	
3	Sheep Husbandary Deptt	No Action	
4	Bridge at Karthal	Completed	
5	Road from Rangti to Upper Katti	No Action	
6	Bridge from Surg to Dabbar	No Action	
7	P.S. at Surg	No Action	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Poor Road Connectivity	No Action	
2	Poor Health Care Sector	No Action	
3	Power Supply	Improvement observed	

4	Non Availability of Drinking Water	No Action	
5	Banking / ATM facility	No Action	
IV. Major Problems- B2V2			
1	Poor Road Connectivity	Nil	
2	P.H.E Waste Supply	Nil	
3	Vet. & Sheep Husbandary office	Nil	
4			
5			
V. Major Problems- B2V3			
1	G.P.S Chakka Repairing	Repaired	
2	Shortage of Staff & less accommodation	No Action	Existing Accommodation still the same as before
3	Blacktopping Ladpur to Sanasor	No Action	
4	lander to U. Katti Road in worst Condition (PMGSY)	No Action	
5	Water Supply to all wards	No Action	
VI. Major Complaints- B2V1			
1	Road Connectivity	Nil	
2	Hygenic & Safe Water Supply	Nil	major School with no water supply.
3			
VII. Major Complaints- B2V2			
1	water supply (Unhygenic)	No Action	
2	Poor Road Condition	No Action	
3			
VIII. Major Complaints- B2V3			
1	Road Connectivity	Nil	
2	Healthcare Centres and Anganwadi Centre	Nil	
3	School Upgradation	Nil	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture, R.O.D
- LEAST RESPONSIVE DEPARTMENT: Jal Vibhag

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: YES	Drinking Water Problem, Road Connectivity, & Staff shortage in Education Deptt.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: YES	
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)	08
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	✓

It is to certify that the Visiting Officer Mr. Rajesh Singh Manhar made a visit to the Village and stayed here for 2 days and 1 night from 29th to 30th October, 2022.

KARTAR CHAND
Sarpanch
Pvt. Halola-Koti
Block Panchari
2022

Name

Signature of the Visiting Officer

Name..... Rajesh Singh Manhar
Asst. Professor
(Geology).

Major Demands :-

1. Road Connectivity :- One of the most urgent demands include the road connectivity from Ther to Sanasar,
Chakka to Sankhal, Main Road to Kund Chakka (Tractor Road)
Ther to Badhaar, Dwaar, Lathyal to Potato farm Road.

The Road Connectivity seems to a major and genuine demand of the panchayat & Villagers as the Road is in Worst Condition.

2. Education Sector :- Shortage of Staff was the main concern of the Villagers.

- Demand of 2 Primary Schools, 2 Middle Schools.
- There is No middle school in the Panchayat, only 1 High School.
- Demand of New Building for GPS Uch Nella. • Remuneration minimal for Cook.
- No Playground, in Any of the Primary or High Secondary School. Demand
- No Boundary walls in Any School. No Kitchen Space in GPS Uch Nella.
- Renovation of Pre-existing Anganwadi Centres & New Buildings demanded.
- No library in any School. No Lab. Non Availability of Non Teaching Staff
- Demanded One Playground (All purpose).

3. Drinking Water :- No Tap water in any wards; 9 wards without drinking water supply.
- Drinking water 3 kms away.

4. Foot bridges :- GPS Uch Nella requires a foot Bridge for crossing the Nallah.
- All Nallahs to be provided with foot bridges
- Check Dams to be constructed on Nallahs.

5. Health Centre demanded.

6. J&K bank branch required in panchayat.

7. Nagnimata Mandir Boundary.

8. Forest Deptt to be reopened, Animal & sheep Husbandary Deptt demanded.

