



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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 Mukht 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 SDCs 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

A) Details of Reporting Officer:

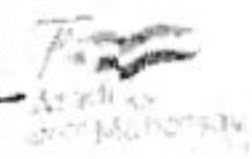
Name: Seema Bharti, JKAS
 Designation: Secretary
 Department/ place of posting: JK Advisory Board for Nayan & Dev. of SCs
 Mobile No: 94191-07153, 7889528122
 Email ID: bharti.seema@gmail.com, seema.bharti@jk.gov.in
 Home District: Jammu
 Dates of visit: 2nd and 3rd Nov. 2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Laiter Magai
 Local Government Directory(LGD) code of the Panchayat: 289045
 Name of CD Block: Pouni, Dist. Reasi
 Name of Tehsil: Pouni
 Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 297
 Population (approx) of the Panchayat: 1516



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:

Sl. No.	Department	Name	Designation
01	RDD	Rohit k. Atti	Panchayat Secretary
02	RDD	Sanjay kumar	NYC,
03	School Education	Rachna Sharma	Teacher
04	Revenue	Jagdish kumar	Naib Tehsildar
05	PWD	Tara Chand	Work Supervisor
06	JKPDCL	Vikram Dutt	Lineman
07	Social welfare (ICDS)	Kiran Devi	Supervisor
08	Health	Dr. Harleen kaur	Medical Officer
09	Sericulture	Gopal Das	Helper
10	Health	Sumit Devi	Ashawaker
11	PWD	Shafiq Ahmad	JE
12	Animal Husbandry	Ashwani kumar	TVP
13	JK Bank	Ranjeet kumar	
	Horticulture	Chetan sharma	Tech.

Continue
(list enclosed Annex -1)

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

Department	Name	Designation
Handicraft	-	
Handlooms	-	
Fisheries		
Floriculture		
Labour Department		
Tourism Department		
Forest Department		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private - Govt. building
 - b. New/need repairs - New
2. Furniture (Y/N) - Yes
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) Yes
8. Electricity (Y/N) Under process
9. Bank branch (Y/N) No
10. CSC (Y/N) No
11. Patwarkhana (Y/N) Yes,
12. Village haat (Y/N) No
13. Playground (Y/N) Yes
14. School-
 - a. Kindergarten (Y/N) Yes
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) No
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) Private (Rented)
 - b. Total children enrolled 73 (0-6 yrs)
15. Amrit Sarovars - details, location, condition ✓ Nil
16. Government offices- details, whether functional or not List enclosed as Annexure - 2
17. Ration shop (Y/N) Yes (02)
18. Places of tourism importance - names, little details on historical/cultural importance Detail Enclosed.
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil Annex - 3
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction - Nil
23. List of Underutilized Buildings- names List enclosed as Annexure - 2

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centre Bhambla and later is taking needs of Panchayat-Laiter Magar, However directions were given for est. unit in this panchayat also. Awareness was generated about all Govt. portals including e-Urnat portals
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	01 25 visitors.
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Good, Online Done
PHC	Visit- evaluate, status of staff, equipment and quality	Need Renovation, Ambulance (102).
Youth clubs	Meet, interact, seek suggestions	Not present
SHG	Meet, identify problems, seek suggestions	Interacted, suggestions recorded
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspected 02 schools and proceeding recorded
Swachh SBM	Evaluate	Inspected & found constructed
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Verified & Distributed kits, Done
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Awareness generation done by all line Depts.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM - under process

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

SNo.	List of Deliverables	Dept.	Unit	Remarks
01.	Golden Health Cards	Health	Target - 672, Pending - 12	Not registered in Ration Card.
02.	Land pass books	Revenue	-	Dispute in Land Measurement Unit of Panchayat list prepared & handed over.
03.	Self Employment Drive	J&K Bank Industries	15	- do -
04.	Identify candidates for Skill trainings under Himayat & other schemes	RDD	15	IEC Activity Done
05.	CSC IT camp	IT	01	Done.
06.	Creating Awareness of Jan Shiksha among PRI's & GP	IT	01	Done.
07.	Pani Samiti Meetings	Tal Shakti	05	Under process.
08.	UDID cards	Social welfare	-	As reported by CSC Saturated.
09.	E-Shram Cards	labour	-	Nil.
10.	Play field	YSS	-	Inspected.
11.	Inspect o/o Patwari, VW,	RDD	-	But inspected all water bodies like wells, Bories & ponds of Panchayat.
12.	Amrit Sarovar + Inspect quality	RDD	Nil	All depts working satisfactorily.
13.	Hold Gram Sabha Meetings	-	-	Best performing Dept - RDD, Tal Shakti Secd.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

15 New cases has been Identified & list Handled over to Manager, ID Bank Bhambla

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

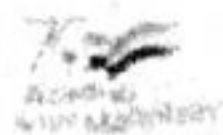
- Done - Proceedings Recorded as resolutions

DAY 2

- a. No of Individual Compost Pits constructed 09
- b. No of Individual Soak Pits constructed 32
- v. No. of Biodiversity management committee meetings held: 02 previous, 01 latest = 03 total
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No Yes
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- ix. Whether grievances redressal box is installed: Yes/No Yes
- x. No of grievances received pertaining to Panchayat level: 79
- xi. No of grievances disposed of at Panchayat level: 79
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 Nil 01	01 01 Nil 01	Sumit Suri, JKAS Shabir Ahmed Rahul Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER REK Cook	07 01 01 02	06 Nil 01 02	Rakesh K, Soniker, Sharme - Paween, Vime, Pureshatamke - Rachna Devi, Vikas Sharma Usha Devi, Moti Ram
	JAL JEEVAN: Line man	01	01	Chaman Lal
	PDD: LINEMAN JE ANY OTHER (Meter reader)	01 01 01	01 01 01	Anil Sharma
	FOOD & CIVIL SUPPLIES TSO	01	01	Sangeet Singh Chib
	AGRICULTURE & ANIMAL HUS- BANDARY VAS JAEO	01 01	01 01	Dr. Sikender Samant Chopra
	SOCIAL WELFARE Supervisor ANW ANH	01 04 04	01 04 04	Kiran Devi Chander kanti, Anju, Shobha, Agnyake -
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 1 01 01	01 01 01	Seemita Devi
	ANY OTHER DEPARTMENT	,	-	-



DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: YES
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 *Committee formed & necessary infrastructure constructed*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Nil*
- 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. *Soakage pits & compost pit formed & Bio-diversity conserv. Committee formed & functional*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *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 ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02----- ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- 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? 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 [✓] *PHH LAAY benef. identified*
- 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? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- 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 Differently Able children enrolled*
- 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—02 ✓
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓ 23
 - iv) Number of women beneficiaries headed households covered under PDS system.....18
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....51
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. 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 Done & Resolution Recorded
(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 15

PRESENT 15

BIODIVERSITY REGISTER PHOTOS enclosed

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Prev. 02 meeting held on 10.10.2022
01 meeting held during B2V.4 on 03.01.2022

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>)

Done & proceedings recorded

In addition GPDP plan shall also include :

Tourist places which need to be developed : NA .

Specific product which needs to be developed : *Local indigenous varieties of crops may be Preserved*

Tourism- home stays : NA .

20 candidates for training under Himayat scheme alongwith trade in which *Identified* 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	REASON FOR PENDING
Golden Health Card under Ayushman Bharat	672	660	Not registered in Ration cards.
Janani suraksha yojana	06	04	02 deliveries Pending .
OLD AGE pension	42	42	—
Widow pension	12	12	—
Disability pension	05	05	—
Domicile certificate	1576	60	Under process Apply depending on need
Kisan credit card	140	114	Age factor (overaged) No legal rights of land
PM kisan sammannidhi	140	113	No land or legal rights.

Land pass book	—	—	No settlement done due to dispute in land measurement Unit.
Registration of village vendors on GEM portal	—	—	NA —
Registration of village contractors on jktenders portal	05	05	—
Registration of village contractors on PWD portal	05	05	—
Incomplete buildings/projects	Nil	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — Yes —
- Details of activities conducted : Awareness programmes done, meetings done, Pledge, and talks conducted.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village — Not identified
- Whether reported to the Deputy Commissioner — NA —
- How many registered for rehabilitation under government programme — NA —

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 COMPLAINTS/RECORDS RELATING TO THIS WORK
MGNREGA	Pond (1 No.)	2021-22	1.5 lacs	Yes	Yes	Material component liabilities
PMAY	02 No. of Houses	2021-22	3.0 lacs	Yes	Yes	-
IHL UNDER SBM-G	02 No. of Units	2021-22	0.24 lacs	Yes	Yes	-
CSC UNDER SBMG	01 No. of Unit	2019-20	2.0 lacs	Yes	Yes	-
AMRIT SAROVAR	0 Ponds	2021-22	0.90 lacs	Yes	Yes	No amrit-sarovar sanctioned
	Water Wells	2020-21	2.0 lacs	Yes	Yes	
	bodies					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 180

Total attended 45

Proceedings: Health, Domestic issues, SHG, RLM, Skill Dev, Literacy, Drug Abuse, SHG for prep of mid day meal & HCM to AWC, SBM, JSY, MMY etc.

(Issues recorded in proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Done

Total children in the village above the age of ... 0-5 yrs - 75

Total attended 38

Proceedings: Recorded - SBM, play games, cultural activities by children talk shows.

(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)	COMPLETED PROJECT
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Nil	
	PMAY houses if any ready for inauguration	02	yes
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	02 One for Senior Citizens & other to Youth	Yes
	Village cultural events	02	yes
	JJM assets/projects	Under process.	
	Any other to be identified at district level Panchayat ghar Main Road to CPain Dudu Ram Mohalla	01	yes yes

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	RDD	Construction of C-wall at Ms Laiter	Not takenup. Funds lapsed
2	Education	Boundary wall PS. Magai	Not takenup Funds Not Available
3	Health	Filling of post of Dr. lab Tech, health staff	Not takenup by Dept.
4		attached in other	
5		Hospitals Needs to be detached.	
6	PDC	Transformer required Moh. Rajayan WNO. 124	Transformer of WNO. 5 Mohalla Magi
7		SC Mohalla WNO. 1 & Teyol lower, WNO. 7; Moh. Magai Jager WNO. 5	Jager sanctioned but not installed
Rest not Takenup			
II. Urgent Public Requirements/ Demands- B2V2			
1	Health	As above	Not takenup by Dept.
2		Repair & Renovation of Building	— do —
III. Urgent Public Requirements / Demands B2V3			
4	RDD	Construction of Culvert	Constructed
5		with approach road	
6		Near Kalidas Mohalla	
7		Renovation/Upgradation of Road from lamp to Panchayat Ghar	starteel Underproce
S.NO.	Particulars	Action taken	Remarks
III. Major Problems – B2V1			
1	Monkey Menace	Nothing has been done	
2	Water Scarcity No area of entertainment	Project takenup under JSM, Tender already done.	
3	Inter road connectivity	Project's plan prepared and under process.	



4			
5			
IV. Major Problems- B2V2			
1	Monkey Menace	Nothing has been	
2		Done so far	
3			
4			
5			
V. Major Problems- B2V3			
1	Water supply	Projected under JSM	
2	Seasonal seed stores	Under consideration	
3	Internal Road connectivity	Plan under process	
4	Vocational training centres.	Under consideration	
5	No financial Assistance for marriage of poor girls	-	Services available ene-unnat-postal
VI. Major Complaints- B2V1			
1	PHF	No water supply in most of area	Projected under JSM
2		No other complaints	
3			
VII. Major Complaints- B2V2			
1		No other major complaints	
2			
3			
VIII. Major Complaints- B2V3			
1	Water supply	Projected & tender already finalised under JSM.	
2	Pipeline damaged	— do —	
3	Temporary PHF employee	Nothing done	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** *RDD, Education*
2. **LEAST RESPONSIVE DEPARTMENT:** *Tourism, labour,*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Nil</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Monkey menace</i>
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) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that visiting officer has stayed in the Panchayat for 2 days.

Tripa
Signature of Sarpanch
Tripa Devi
 Sarpanch
 P.Y. Naga Baiter Magnai
 Block Puni
Name *Tripa Devi*

Seema Bhatia
Signature of the Visiting Officer
Name *Seema Bhatia, JKAS.*

Major demands under "Back to Village" lit that are being Identified:-

01. Const. of road (Black topping) smadhi to Khedehyan gale.
→ Length:- 3.00 (Approx.)
→ Dept:- PWD or PRASV
02. Const. of road (Black topping) sheedhi smarak Chowk to Parbhaj and Gai Nallal, to Vakil Charad House W. No 01, 05, 04 and 06.
→ Length:- 3.5 km (Approx.)
→ Dept:- PWD or PRASV
03. Requirement of Transformer in W. No. 01 and 07.
→ Department:- PDD.
04. Repair and Renovation of PHC Buildings, Const. of shed, Purchase of Ambulance with life support system 100.
→ Dept:- Health.
- ~~04~~ Major points:-
 - Non availability of Permits
 - Non-availability of medicines.
05. Repair and Renovation of old buildings of m/s Laiter.
Dept:- Education.
06. Repair and Renovation of tourist buildings Near PHC Laiter W. No. 03
Dept:- Education Tourism.
07. Renovation of old unsafe structure in P/S Maghar Jagair and Const. of Boundary wall and play field with allied works in W. No. 05.
Dept:- Education.
08. Installation of sign Boards at various Internal Junctions of landayat roads:-
→ Dept:- PWD or PRASV
09. Shifting of wine shop away from inhabited area of village.

Suggestions that have been put forth by Panchayat Members During B204:-

01. Chella Biradari Dewthan Dharpu can be developed as tourist spot under religious tourism as the approach road and major area of the place falls under Panchayat latter Maghai. The existing spot is already explored by locals as picnic spot.
 02. The midday meal and supplementary nutrition scheme (Hot cooked meal distributed in anganwadi centre can be provided through SHG of local ladies on Picket Basis with Name and tag of 'SANJA CHULLAH'. It will minimize the Burden on departmental functionaries.
 03. Use of abandoned govt. buildings:-
 - (i) Building of middle school can be used for Anganwadi.
 - (ii) Dismantling of unsafe structure in Primary school Maghai Jagir.
 - (iii) Way side Amenities complex of Department of tourism a abandoned can be utilise as guest house or TR by the Panchayat or tourist visiting the near spot.
 04. Handovering of the cumulated transformer and structure for lifting water supply installed by P.H.E. Jalowari Division to Panchayat for use to North.
 05. It was decided that the locals indigenous germplasm of local varieties of crops and fruits will be conserved by the agricultural department.
 06. Since, soil testing has shown zinc deficiency in the whole Panchayat of latter maghai as it was also found that farmers are using huge amount of fertilizers and chemicals pesticides in field. Agricultural department have been directed to conduct a awareness drive in Panchayat about using patterns of chemicals and workout organic means of increasing fertility of soil for sustainability.
 07. The Horticulture department was directed to install atleast 2 side counters of processed and raw products being grown by local farmer alongside highways and sites of religious importance.
 08. School were directed to involve local Youth Club members for teaching local students for atleast one hour extra classes after school.
 09. Shifting of AWC to Primary school Maghai Jagir so that Preschool activities can be managed by AWC.
- Problems:-
- Detachment of education staff from other duties.
 - Clearance of material liabilities.
 - unsafe buildings of Primary school Maghai Jagir.

RECORDING OF MINUTES OF MEETING REGARDING
"BACK TO VILLAGE 4th PHASE / RESOLUTION"

Today on 2nd of Nov. 2022, a meeting is held under the Chairmanship of Sarpanch Laiter Maghai smt. Tripta devi at Panchayat Halla Laiter Maghai. The meeting was headed by Visiting officer Worthy smt. Jeena Bharti Secretary J & A Advisory Board for Welfare and Development of Scheduled Caste.

The Rendezvous is organized in the presence of Sarpanch, Naib-Sarpanch, members of all wards including other prominent members of the Gram Sabha. The meeting is organized as per schedule decided by the higher authorities in the 3rd phase i.e. on 2nd and 3rd of Nov. 2022. The agenda of meeting / Programme is to verify and inspect the developmental activities that are being taken by different departments under different schemes. In this respect day wise activities that has to taken during the above said programme have been recorded as per the decided schedule. Day wise activities that are being taken are as follows:-

DAY - I ACTIVITIES

1. Firstly, The programme is started with the interaction with all PRT members, employees of different line departments at Panchayat Office Laiter Maghai, and with other

Page _____
Date ____/____/____

Main Core Issues were discussed thoroughly with all and many suggestions were put forth by PRS to overcome all these issues.

2. Secondly, Sports and Cultural activity have been organised at Government middle school (Girl) Jaitar. Where dance on National song was being performed by the students of the above said school and in Sports activity of Carromboard was performed. Adding to this, Inspection was being made in the interest of Govt. girls middle school Jaitar.

3. Thirdly, Foundation stone of PRS Latex Budget was being put forth by the worthy visiting officer and other work mainly const. of Rongayat Ghar was being inaugurated by the worthy visiting officer. After this the Whidmat Centres was being inspect by visiting officer.

4. Fourthly, visiting officer along with other line departments has visited the water bodies like bawlics, wells, pond and other bodies and inspected all these sites on spots. Various suggestion were put forth by the PRS members to improve all these assets of Rongayat on Priority Basis.

5. Fifthly, visiting officer has visited, many govt. buildings like Anganwadi centres, schools, FPS and AFS and other Institutions of Rongayat.

6. Sixthly, visiting officer has visited those households where IHL units was being constructed and built under Swatish Blavat scheme. Visiting officer has inspected the sites physically and financially.

7. Seventhly, Visiting officer has reviewed the central sponsored scheme and other activities were also discussed thoroughly in which various suggestions were put forth to increase the employment generation among unemployed youths of Panchayat.

8. Eighth, visiting officer held meeting with the senior citizens, govt. employees, retired employees, ex-servicemen and youth club members to make them socially and friendly with the Panchayat. Moreover, Sports kits were also distributed to the senior citizens in the presence of all PRI members.

9. Ninth, open discussion was made on the "Nasha Mukti Abhiyan" in which various debates and discussion were held in the Panchayat and it was unanimously decided by the Panchayat to make Panchayat "Nasha Mukti" in all aspects.

Hence, In this way, the day one activities have ended with the conclusion to work pragmatically on the above mentioned and discussed issues.

Day-2nd activities

1. Discussion was held to assess the progress of different schemes relating to the localised SDGs prioritized for the village.
2. Discussion was also held to sensitize the locals about the Central sponsored scheme run by the Govt. of India.
3. Discussion on Biodiversity Management Committee was also held thoroughly in which various suggestions were brought out to conserve biodiversity and sustainable utilization of biological resources.
4. Discussion on various all individual oriented schemes like old age pension, KCC, Golden Cards, etc was held.
5. Finally, Panchayat drive was also conducted in Kaulayat later night in which ~~that~~ Panchayat drive was conducted at Ppt Ghat later night.
6. Conduct of social audit of various scheme was also conducted like MGNREGA, PMAS(G), CSC under SBM(G), Water bodies work at different wards of Kaulayat.
7. Padila and Balhala were also conducted in which issues like domestic violence, health issues, SHG, Drug abuse, RM, Literacy rate etc. were discussed thoroughly.

S.No.	Name of Employee	Designation	Department	Mob.No.	Signature.
1	Dr. Sileander	VAS	Animal Husbandry	7889391156	
2	Somant Chopra	JACO	Agriculture	9419124496	
3	SANTAY KOOL	Branch Accountant	J&K Bank Baramulla	7051212021	
4	Mohinder Kumar	Manager adu.	J&K Bank Baramulla	9906334900	
5	Akash Paudel	BAT	J&K Bank Baramulla	9086028666	
6	Chaman Lal	Olderly	P.H.C	788940903	
7	Vikram Dutt	UM	JP DCL	9596465059	
8	Anil Kumar	M.R	JP DCL	959689258	
9	Gopal Dass	Sarisettur Bhadrakumar		7298982380	
10	Chander Kanta	A.W.W	Social Welfare	9622375503	
11	Anju Sharma	ANW	Social Welfare	9622028600	
12	Shoba Devi	ANW	Social Welfare	9906013438	
13	Agya Kumari	ANW	Social Welfare	9906013453	
14	Sunita Devi	Asha Meekes	Medical Dep	9596894377	
15	Jagdish Kumar	N. Tehsildar Pouni	Revenue	7889580398	
16	Mohd Ayaz Mirza	Girdawar Pouni	Revenue	7006150297	
17	Aojan Shabir mir	Patwari Laiter	Revenue	9622964786	
18	Shubham Sharma	Lab-lecorer (orderly)	Education	7006454258	
19	Ruhani Sharma	Teacher (model office)	Education	7051066301	
20	ABdul Lafit	Forester		9622175115	
21	Rohit Kumar Atri (Chairman office)	RDD (P.H. Tech.)	RDD	9799608370	
22	Asha Devi	Anu Radha Panch, W. No. 2 Pyt Halqa Laiter-Maghai			
23	Rakesh Kumar	Teacher Panch W. No. 6 Pyt Halqa Laiter-Maghai	Edn.	7006629423	
	RINKU SHARMA PANCH W. No. 4 Pyt. Laiter Magai	Seema Shanti, VAS Visiting Officer			

SHEET (1)

Dt. 31/11/2022

S.N.	Name	Designation	Department	Contact no.	Signature
1	Anil Kumar	Meter Reader	JPDCL	9596892458	
2	Chaman Lal	ordely	P.H.E	7889909003	
3	Vikram Dutt	L/m	JPDCL	7889914098	
4	Shafiq Ahmed	JE R4B	PWD	8803717006	
5	Chetan Sharma	Teh.	Horticulture	9906021486	
6	Tarachand	Works) P.W.D	P.W.D (P.D)	9622259811	
7	Chanderkaur	A.W.W	Social Welfare	9622375503	
8	Shoba Devi	A.W.W	Social Welfare	9906013438	
9	Agya Kumari	A.W.W	Social Welfare	9906013453	
10	Sunita Devi	Asst. Nurse	Medical Dept	9596894377	
11	Jopel Dass	Harper	Sari's clothes	7298982380	
12	Shubham Sharma	Lab-keeper	Education	7006454258	
13	Rachana Devi	Teacher (Model High)	Education	7006061435	
14	Kamla Devi	CHO	Medical	6006023575	
15	Dr. Harleen Kaur	MO CPHE - (Water)	Medical	7006124730	
16	Mohar 2m	N. SARDAR	R.D.D	9797427483	
16	Mohinder Kumar	Panch ward No 4		9596303930	
17	Sandeep Sharma	Panch	W.No 6	9858581686	
18	Kartar Chand	Panch	W.No 7	7298892890	
19	Asha Devi	Panch	W.No 5	9622275175	
20	Ajfan Shahid Mir	Patwari	Revenue	9484220490	
21	Kiran	Sub	SCDS	9622343462	
22	Ajfan Shahid	Patwari	Revenue	7889862691	
23	Robat Kumar Ali	Patwari	RDD	9797608370	

Tejta Devi
Sarpanch
PYT. Halqa Laiter Magnai
Block Pouni

Attendance sheet 2

B2V4 (Panchayat Laiter Maghai) Dt. 3-11-2022

S/N	Name	Designation	Department	Contact no.	Signature
1.	SANDAY Koul	B. Manager	J&K Bank	7051212021	
2	Akash Pandit	B.A.T	J&K Bank Bhanu	9086028666	
3.	Rakesh Kumar		J&K Bank	9622258856	
4	Ranjit Kumar	J&K Bank	J&K Bank	9906199131	
5	Anju Sharma	Grad	Social Welfare	9622024600	
6	Ashwani Kumar	T.O.P	Animal Husbandry	9858424401	
7	Sanjay Kumar	NYC	RDD	7889364655	

MOHINDER KUMAR
PANCH W.No. 4, Teryol 1
Pyt. Halqa Laiter-Maghai

Anu Radha
Panch, W. No. 2
Pyt Halqa Laiter-Maghai

RINKU SHARMA
PANCH W.No. Dharon
Pyt. Laiter Magai

Asha Devi
Panch, W. No. 5
Pyt Halqa Laiter-Maghai

Shri P. Kumar
Panch, W. No. 6
Pyt Halqa Laiter-Maghai

Mohan Lal
Naib Sarpanch
Pyt. Laiter Maghai

Kartar Chand
Sarpanch

Kartar Chand
Panch, W. No. 7
Pyt Halqa Laiter-Maghai

Tripathi
Sarpanch
PYT. Halqa Laiter Maghai
Block Pouni

Verified
visiting officer

ANNEXURE - 'A'

S. No.	Name of Department.	Name of employee	Designation.
14.	Agriculture	Serant Chopra	IAEO
15.	P.H.E	Chaman Lal	orderly
16.	Medical	Sumitadevi	Asha Worker
17.	ICDS	Kiran devi	Supervisor
18.	Rakesh Kumar (Khidmat center)	Rakesh Kumar	-
19.	On Sheep Husbandry	Anuradha Bhardwaj	Stock Assistant

Annexure - 2

S.No.	Name of Government offices	Whether functional/Non-functional
01.	Department of Tourism	Guest House is Non-functional and in Bad Condition.
02.	middle school old Building	Non-functional
03.	Sericulture	Bad Condition (Non functional)
Note:- All the Buildings of these above departments are Non-functional, which either Needs Renovation or can be utilised for other purposes of Govt. Institutions.		

"Annexure - 3"

S.No.	Name of Tourist/Heritage site	Remarks / Detail
01.	Dharwar Devsthan	Chheda Biraderi Devsthan Dharwar can be developed as tourist spot and major area of the place falls under Parbhani taluka. The existing spot is already being explored by locals as picnic spot.
02.	shiv mandir	This temple exists just adjoining boundary of Dharwar Devsthan and is very famous from religious point of view.