



75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



## KEY FEATURES

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

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	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 trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"><li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Take plans for 2 previous years and ATRs from the planning deptt</li><li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>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"><li>PRI grants</li><li>District Plan</li><li>UT plan</li><li>MGNREGA</li><li>Other schemes of other departments</li><li>Any other work</li></ul></li><li>Plans/ beneficiary lists:<ul style="list-style-type: none"><li>MGNREGA draft plan document for the year 2022-23.</li><li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li><li>List of pension beneficiaries.</li><li>List of SHGs</li><li>List of agriculture scheme beneficiaries</li></ul></li><li>Lists of beneficiaries for:<ul style="list-style-type: none"><li>Various certificates/ benefits to be distributed by the visiting officer.</li><li>Any other activities identified by different departments</li></ul></li></ol>



Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukta Abhiyan</li> </ol>
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Day 2

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 21<sup>st</sup> 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 depts 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](http://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

**A) Details of Reporting Officer:**

Name: Sanjeer Kumar  
Designation: Assistant Professor  
Department/ place of posting: Higher Education/ CIO Udhampur  
Mobile No: 9419451089  
Email ID: Sanjeevkumar10071987@gmail.com  
Home District: Udhampur  
Dates of visit: 31-10-2022 to 01-11-2022

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

Name of the Panchayat: Nogulla B  
Local Government Directory(LGD) code of the Panchayat: 289079  
Name of CD Block: Chenani  
Name of Tehsil: Chenani  
Name of District: Udhampur

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 415  
Population (approx) of the Panchayat: 1880





### Part-II:

**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
RDP & PR	Khajoor Singh	Secy. Pgt.
RDP & PR	Ujjain Rana	AA (P).
Horticulture	Rakesh Chavema	Technician
Animal Husbandry	Dr. Rohit Sharma	VAS
Medical	Anshu Katoch	MLHE
Medical	Maqsood Begum	Asha
PDD	Poojan Singh	Linserman
Youth & Sports	Nurulkhan Chaudh	PEF
Fisheries	Sandolhu Ram	Field Supervisor
Forest	Raj Singh	Forest Guard
Revenue	Mohd. Tanveer	Patwari
PHC	Dev Raj / Sooraj Parkash	Linserman
PMGSY	Chhargi Verma	JEE
Education	Kaka Ram	Teacher

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

[illegible]



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *Private*
  - b. New/needing repairs *New. Requirical New Building*
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 CSC*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *Yes*
14. School-
  - a. Kindergarten (Y/N) *Yes*
  - 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 *205*
15. Amrit Sarovars – details, location, condition *At chidu W. Not in progress*
16. Government offices- details, whether functional or not *Functional*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *No*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Bowli Majra*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N) *No*
22. List of Incomplete Buildings- names, year of construction *NA*
23. List of Underutilized Buildings- names *NA*



## 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	No Khidmat Centre But awareness camp held about these schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	Yes Evaluated
PHC	Visit- evaluate, status of staff, equipment and quality	No Need PHC
Youth clubs	Meet, interact, seek suggestions	Yes Meeting & Interaction done with Youth
SHG	Meet, identify problems, seek suggestions	Yes Meeting & Interaction done with SHG
PMAY	Inspect, Inaugurate	Yes Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes Need of Building for Govt. HS Nagulla as enrolment is more than 400
Swachh SBM	Evaluate	Yes Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes Playground available & Sports kit distributed in previous B.V.
Har Gaon Hariyali, Plaritation drive	Evaluate status, feedback	Yes Evaluated
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes Village Haat inaugurated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes ICDS / Agriculture
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes L1 allotted, work in progress



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Department	Work/Deliverable	Saturation Status	Remarks
Health	Golden Health Card - Janani Suraksha Yojna	1528 delivered out of 1698 (90%) 16 delivered out of 18 (88%)	Balance are under process 02 under process.
Revenue	Domicile Certificate - Land Pass Books -	1240 delivered out of 1698 (66%) Not delivered	Remains one not applied under process.
R&D	Skill Dev. Training Amsit Saavara	one at W. No 01 Chadu Under construction	Under construction
Social Welfare	old age / Widow / Disability Pension	old age - 93 - delivered Widow - 27 - do - Disability - 25 - do -	— — —
JSK Bank	KCC Self Employment	101 delivered out of 101 100% complete	— —
Agriculture	Soil Health Card PM Kisan Sammanidhi	100% complete 100% complete	— —
PDD	Electrification	95% complete	under process
Jal Shakti	Har ghar Jal	Not completed	under process
School Education	visited 02 different schools.	Electrification complete Water available Separate toilets B/C Shortage of teaching Staff and class rooms in H.S Nagalla. Required boundary Wall in M.S Nagalla	Required teaching Staff and additional classrooms for H.S Nagalla as enrollment of said School is 435 students and also required upgradation of School upto 2 level
Forest	Har Gharon Har Gharalli	Forest Dept. is aware of different schemes	—



## 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 :

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed 120
- b. No of Individual Soak Pits constructed 65
- V. No. of Biodiversity management committee meetings held: only committee formed
- 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: 06
- XI. No of grievances disposed of at Panchayat level: 06
- 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.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO/ Panchayat Secy. JE GRS TA	01 01 01 01	01 0 0 01	Sh. Khajoor Singh Sh. Jugal Kishore
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	25 01 07	17 01 02	Sh. Yash Paul
	JAL JEEVAN:	01	01	Jagdish Kumar
	PDD: LINEMAN JE ANY OTHER	01 01 —	01 01 —	Roopam Chand Anam Kumar
	FOOD & CIVIL SUPPLIES	01	01	Thakur Dass
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Vikas Mahajan
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 — 01	01 02 — 01	Magprooda Begum ① Sadya Akhter ② Gaziya Rubi Anshu Katoch
	REVENUE ANY OTHER DEPARTMENT PMGSY	01 01	01 01	Mohd. Farooq Ashraj Verma



## 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](http://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 AN Awareness Camps are being Held
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- 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. Yes
- 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? No
- 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? 40% Covered
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Kitchen garden & soak pit
- 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/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No Panchayat Bhawan



#### 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 04
- 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? Yes
- iii) Does the Gram Panchayat has its building or not? NO; Reg. Immediately
- iv) Is the Gram Panchayat office functional or not? Functional
- 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 Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? 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? Yes
- 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) Yes
- iv) Number of women beneficiaries headed households covered under PDS system.....54.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....21/.....

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....
- 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) 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

#### BIODIVERSITY REGISTER PHOTOS

#### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

(only Committee framed)



## 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 N/A

Tourism- home stays N/A

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

## 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	1698	1528	170
Janani suraksha yojana	18	16	2
OLD AGE pension	93	93	
Widow pension	27	27	
Disability pension	25	25	
Domicile certificate	1700	1240	660 (In progress)
Kisan credit card	161	101	20 overage 40 not interested
PM kisan sammannidhi	144	144	100% Covered
SoH Health card	115	115	



Land pass book	452	340 generated	192
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	10	10	—
Registration of village contractors on PWD portal	10	10	—
Incomplete buildings/projects	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

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



## 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	Birah Nidam road to Ho. Goulzar	2021-22	2.00	Satisfactory	Yes	NO
PMAY	Ho. Shamshad Begum	2019-20	1.30	good	Yes	—
IHL UNDER SBM-G	Asmat Begum	2022-23	12000	good	Yes	—
CSC UNDER SBMG	CSC Amrit at Mahan Moh Rti Nagalla B.	2019-20	2.00	good	Yes	—
AMRIT SAROVARS	Sarovar at Chidu W. No. 1	2022-23	4.00	(in progress) good	Yes	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 550

Total attended 22

Proceedings: Awareness about SBM also about govt. economic livelihood schemes  
(Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .... (0-6) 205

Total attended 32

Proceedings: Agenda, on Good Health + Better Future

(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)	01 (inaugurated)	Yes
	PMAY houses if any ready for inauguration	40 (01 inaugurated)	Yes
	Swachh gram projects- segregation sheds etc	Awareness Campaign done in Ppt.	Yes
	Amrit sarovars	01 (in progress)	Yes
	Sports kits	01	Already distributed in previous B <sub>2</sub> V <sub>3</sub>
	Village cultural events	03	Yes
	JJM assets/projects	—	—
	Any other to be identified at district level	CSC unit inaugurated also identified diff. works under MGNREGS A & B, V etc.	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Required PHC	No action taken	Immediately Required
2	Const. of Pyl. Ghar Building	- do -	- do -
3	Completion of road constructed by PMGSY	in progress	-
4	Const. of foot bridges	01 completed; others pending	-
5	Water Storage tank	in progress	-
6	Const. of road from Makham road to Mouthian	- do -	-
7	Const. of add. Classroom/school building (GHS Nagutta & PS Royal)	No action taken	Immediately required By Public
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Pyl. Ghar Building	No action	Req. Immediately
2	Cutting & Tailoring centre	- do -	
3	Const. of road Makham Moh to Mouthian	in progress	
4	Const. of Bridges	01 completed; others pending	
5	Req. of electric poles & wire	No action taken	
6	Req. PHC	- do -	Req. Immediately
7	Const. of new roads in Pyl.	- do -	- do -
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Shortage of drinking water	Action taken	work allotted
2	Road & Footbridge connectivity	No action taken	should be prioritized
3	Shortage of Permanent Staff in diff. departments	- do -	Teacher required on Priority Basis as general Public is suffering





4	Required PHC/dispensary	No action taken	Req. Immediately
5	Transport Facility	Action taken	
IV. Major Problems- B2V2			
1	PHC/dispensary	No action taken	Req. Immediately
2	Const. of road from Makham smeth to Moultham	In progress	
3	Shortage of electric poles & wires	No action taken	
4			
5			
V. Major Problems- B2V3			
1	opening of PHC/dispensary	No action taken	Req. Immediately
2	Add. Block/ Building in GHS/ Nagulga + P/S Nagulga	- do -	- do -
3	Blacktopping of road constructed under PMGSY	- do -	- do -
4			
5			
VI. Major Complaints- B2V1			
1	Poor Bad road/Connectivity	No action taken	
2	Pending Payment of MGNREGA	- do -	
3			
VII. Major Complaints- B2V2			
1	Shortage of Permanent Staff	No action taken	
2	Required PHC/dispensary	- do -	
3			
VIII. Major Complaints- B2V3			
1	Shortage of Permanent Staff.	No action taken	Need Staff mainly for Govt. HS Nagulga
2	indiff. depts. i.e. RDD, PDD, PHC, Education sector		enrollment is more than 400 kids
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Education & RDD
- LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Lack of Staff & Infrastructure in GHS Nagulta as enrollment of said school is 435 students & students are sitting in open even during harsh climate
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: PHC, PTA, Gehar, Ambulance
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) It has come to notice that there is NO PTA, Gehar, PHC, Lack of Staff & Infrastructure in GHS Nagulta. These problems should be solved on priority basis as general public is suffering
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 09
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that visiting officer Sh. Sanjeev Kumar has stayed in the Panchayat for 2 days w.e.f 31-10-2022 to 01-11-2022 & has performed his duties honestly & sincerely

Signature of Sarpanch

Name ..... Sarpanch  
Pvt. Halqa Nagulta-B  
Block Chenani

Sarpanch  
Pvt. Halqa Nagulta-B  
Block Chenani

01-11-2022

Signature of the Visiting Officer

Name .....  
Sanjeev Kumar  
01-11-2022

B2V 4th

Panchayat :- Nagulta-B  
Block :- Chemami  
Teh :- Chemami  
Dist. :- Utkalpur

PR1 and General Public arise different demands in  
Gram Sabha which is held today on 01-11-2022 at  
Pvt. Nagulta.

- ① Demand of PHC.
- ② Demand of Pvt. Ghar Building
- ③ Demand of Teaching Staff and additional  
Class rooms for H.S Nagulta as said school  
enrollment is 435. and also demand of said  
School upgrade 10th to 12th.
- ④ Demand of 70 electricity Pole
- ⑤ Demand of Black toping of all Newly Constructed  
Roads.
- ⑥ Demand of Water Pumping system from Tawi river to  
Nagulta village: Water Lifting
- ⑦ Demand of T. Road from Makhan Mark to Pargana
- ⑧ Demand of Veterinary Hospital
- ⑨ Demand of Ambulance for Pvt.



01/11/2022

Visiting officer.

B2V 4th.