



15TH OCT to 3RD NOV, 2022

KEYFEATURES

- Deputy Commissioner 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
Janabhiyan	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 exemption 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 (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print out of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print out of the summarized excel sheet of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take print of blank 2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year sand ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/beneficiary lists: • MGNREGA draft plan and document for the year 2022-23. • List of Awaas+ beneficiaries along with IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. List of beneficiaries for: • Various certificates/benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day1

Reach the village

1. Ensure that all frontline workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in play field, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 2 amrit sarovars and get its geo-tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers 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 deliverables of 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 along with 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	Haveameetingwithall stakeholders-depttoofficials andpanchayatmembers	1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayat on21st April22, onNationalPanchayati RajDay. 2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovt across thecountry 3. Hold meeting of theBiodiversityManagementCommitteestodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussinggramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat, 6. Ensuresaturation of OldAge PensionScheme 7. EnsureDomicileSaturation. 8. EnsureKCCSaturation 9. Ensure saturationoflandpassbooks 10. Ensurereregistrationofvillagevendorsneededforanyscheme, onGEM portal 11. Ensurepanchayatcontractors registration 12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali 13. Ensure paintingondigitalJ&Kinpanchayatghars 14. Ensure paintingonpanchayatactivitiesandCSSinpanchayatghars 15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents, iftheinfrastructure present inthesearegoodenough. 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtaina candidassessmentaboutperformanceofvariousdepts includingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits, ThemeTreks, IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingschemes: a. MGNREGA b. PMAY c. IHHLtoiletsandpayments d. CSCs e. AMRITSAROVARS 22. Holda mahilasabha anda balsabhaandrecordproceedingsintheformatgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 25. Organizea villagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigital literacy
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GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from 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 a planning officer, not for sanctioning any work 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 work 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 at least 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 officers 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.inportal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nashamukt, bhrashtacharmukt, Rozgariyukt 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 grassroots 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.

Brashtachar Mukht J&K

vi. Bhai Mukht J&K

vii. Nasha Mukht J&K



9. The PRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenenthemandmakethemfeelem-powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthewww.**jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

A) DetailsofReportingOfficer:

Name: _____ RAJESH LAKHAN _____

Designation: _____ C E O TOURISM DEV. AUTHORITY BDDA _____

Department/placeof posting: _____ TOURISM, DISTT. KATHUA. _____

MobileNo: _____ 9596656385 _____

EmailID: _____ lakhan110797@gmail.com _____

HomeDistrict: _____ JAMMU _____

Dates of visit: _____ 31/10/2022 TO 01/11/2022 _____

B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevalid- datedbythevisitingofficerandmissingdetailstobefilled)

NameofthePanchayat: _____ CHEANI _____

LocalGovernmentDirectory(LGD)codeof thePanchayat: _____ 240349 _____

Nameof CDBlock: _____ MAJALTA _____

NameofTehsil: _____ MAJALTA _____

Nameof District: _____ UDHAMPUR _____

C) PanchayatProfile:

No.ofrevenuevillagesinthePanchayat:df _____ 03 _____

No.ofhamletsinthePanchayat: _____ 16 _____

No.ofhouseholdsinthePanchayat: _____ 491 (As per census 2011) _____

Population(approx)of thePanchayat: _____ 2034 (As per census 2011) _____

(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

Department	Name	Designation
1. Agriculture	Sh. Vishal Choudhary	AEA
2. Animal Husbandry	Dr. Pooja Dogra	VAS
3. Horticulture	Sh. Billu kumar	Gardner
4. Education	Sh. Vijay Kumar	Teacher
5. Youth services & Sport	kartar Singh	ZPEO
6. Fisheries Deptt.	Pawan Sharma	F/Guard
7. Forest	Qasim Din	F.Gel
8. ICDS	Anu Devi	AWW
9. Sheep Husbandry	Dr. Muzaffer Khan	VAS
10. PMGSY	Dinesh Kumar	JE
11. RDD	AnilSingh	Pyt. Secty.
12. SOCIAL WELFARE	Raghupati	Craft Assistant
13. Revenue	Kuldeep Kumar	Patwari
14. HEALTH	Dr.Pardeep Kumar	Medical Officer

[illegible]

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGharInfrastructure
 - a. Govtbuiding/private Govt. Building
 - b. New/needineg repairs needing repairs
2. Furniture(Y/N) Yes
3. Computer/printer(Y/N) Yes
4. Internet(Y/N) No
5. Telephone(Y/N) No
6. Toilet(CSC/partofpanchayatghar)(Y/N) Yes
7. Water(Y/N) Yes
8. Electricity(Y/N) Yes
9. Bankbranch(Y/N) No
10. CSC(Y/N) No
11. Patwarkhana(Y/N) NO
12. Villagehaat(Y/N) No (Inaugurated in pyt Ghar Building on temporary basis)
13. Playground(Y/N) No
14. School-
 - a. Kindergarten(Y/N) No
 - b.Primary(Y/N) yes
 - c. Secondary(Y/N) No
 - d. College (Y/N) No
 - e.University(Y/N) No
15. AnganwadiCentre(Y/N) Yes
 - a. (govt/private) private
 - b.Totalchildrenenrolled 219
15. AmritSarovars–details,location,condition. Yes w.no.8 Swalta under renovation.
16. Governmentoffices–details,whetherfunctionalor not. Functional
17. Rationshop(Y/N) No
18. Placesoftourismimportance–names,littledetailsonhistorical imp..... W.no.1&2 enroute Pingla Mata has huge tourism potential by way of providing ammenties enroute.
19. Villageheritagesites/treks–names,littledetailson historical/culturalimportance Nil
20. VLWOffice (Y/N) Yes
21. PrimaryHealthcareCentre(Y/N), NO
22. ListofIncompleteBuildings–names,yearofconstruction Nil
23. ListofUnderutilizedBuildings–names One school old PS sarmali building.

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited nearby khidmat center at thalora as no CSC is established in Pyt. Thalora
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	None
Incomplete buildings/projects	Verify whether identification and redistribution done	One (P/S Sarmali old Building)
PDS	Visit, evaluate, online status	Visited nearby PDS at thalora as no PDS is established in Cheani.
PHC	Visit-evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	Youth demanded for playground.
SHG	Meet, identify problems, seek suggestions	Nil
PMAY	Inspect, Inaugurate	Visited and found satisfactory.
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited and found satisfactory
Swachh SBM	Evaluate	IHHI units visited & found satisfactory
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground available however participated in games carried on in smaller school grounds .
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Going on smoothly
Village cultural event Dangaal/Haat/Mela	Participate in; ensure that it is held	Participated in folk song event.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Water supply is not good . Electricity supply is satisfactory .

DAY1-ACTIVITIES

AGENDA3:SATURATEJANBHIYAN

DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT

Targets and Deliverables

S.no	Deliverable	Department	Pending	Remarks
1	Golden Health Cards	Health	293	
2	Land Passbooks	Revenue	1425	
3	Inheritance Mutations	Revenue	Nil	...
4	Self Employment Drive	J&K Bank	Nil	...
5	Identify Candidates for skill training under HIMAYAT and other schemes	RDD	--	20 Youth ready for Training
6	CSC/IT Camps in every Panchayat	IT	-	No active CSC in Cheani
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT		Yes
8	Painting of Digital J&K in every Panchayat	RDD		
9	Pani samitis meetings to be held	Jal Shakti	-	One meeting of Pani samiti held at panchayat in the month of Oct.2022
10	Field testing kits to be provided for Mansar panchayat and training given	Jal Shakti	...	The field testing kits are provided but training not given .
11	Implement Swachh Gram Plans Door to door collection and disposal ensure Management of grey water, black water and Solid waste	RDD		Grey Water and Solid waste management under process
12	UDID Cards to be converted to digital format	Social Welfare	NIL	
13	E-Sharm Cards	Labour	Nil	



14	KCC	Agriculture	Nil	
15	PM kisan Samman Nidhi	Agriculture	Nil	
16	Inspect Playfields and ensure that at least one sports is held	YSSS		No playfield in Pyt Cheani . Sports activity held at Govt. M/S Tajor.
17	Inspect office VLW and ensure that name and phone no of Patwari/vlw is painted on the wall of the office	Revenue RDD		VLW Office inspected and found the name and phone no. of VLW is written on printed paper. No patwar khana in pyt Cheani
18	Amrit Sarovars inspect quality	RDD	...	Visited at Amrit Sarovar and found that renovation of sarovar is in progress.
19	Youth Clubs Interact	Youth Mission		yes
20	Hold Gramsabha meetings and assess quality and effectiveness of service delivery performance and ranking of departments and perception of corruption	Visiting Officer Concerned		Satisfactory
21	To Check quality of the works executed	Visiting Officer Concerned		Satisfactory

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

EnsureSelf-employmentactivities for youth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

Numberofcasesindifferentcategoriessanctioned: 3

Detailsofthebanksanctioningit: J&K Bank Manwal

Totalamountinvolved: 17.00lacs

DAY1ACTIVITIES

AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtempooyees,retdeempooyees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha Muktabhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

DAY2

a. NoofIndividualCompostPitsconstructed 2

b.NoofIndividualSoakPitsconstructed 40

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 01

VI. Isthe nameofSarpanchdisplayedoncitizeninformationboards ofallRD&PR schemes: Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: Yes

IX. Whethergrievancesredressalboxisinstalled: Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil

XI. NoofgrievancesdisposedofatPanchayatlevel: N/A

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures: Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature Certificate(DSC): Yes



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	Secty. Pyt	01	01	
	JE		01	
	GRS	01	01	
	TA	01		
	SCHOOL EDUCATION:			
	TEACHER	34	33	
	HEADMASTER	Nil	Nil	01 Master Grade post vacant..
	Lecturer			
	JAL JEEvan	01	01	
	PDD:			
	LINEMAN	01	01	(need basis)
	JE	01		
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	TSO	01	01	
	AGRICULTURE & ANIMAL HUSBANDRY			
	AEA	01	01	
	Veterinary Surgeon			
		01	01	
	SOCIAL WELFARE			
	HEALTH:			
	ASHA	03	03	(No health institution in Pyt)
	ANM			
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

DAY2-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: 1/ Poverty free and enhanced livelihood village 2/. socially secured village
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 process initiated for establishment of solid waste management shed, soak pits are also being constructed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas None
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO (only Awadideh area has been mapped)
- iv. Has the Climate Resilience Plan been developed for the GP? 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. None
- vi. Whether school has started segregating waste No
- vii. Whether school has 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? No
- 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 Watersufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes (soak pits are being constructed)
- 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/Aanganwadis have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadis functional or not? Yes

vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No

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
- 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
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? 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? 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? No

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? N/A
- 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? N/A

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) Is Gram Panchayat Office Disabled Friendly or not? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals 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 (No)
- iii) Whether GP has taken steps for increasing women's participation in Gram Sabha (Yes)
- iv) Number of women beneficiaries headed households covered under PDS system.....33.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....66.....

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 (No)
- iii. Whether child-friendly park with required facilities is available in GP (No)
- iv. Whether the GP has easy access to Godown for storage (No)
- v. Whether street lights are provided in public places for ensuring safety (Yes)

DAY 2 ACTIVITIES

AGENDA NO. 2

Sensitize villagers 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 Committee 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 Few members were present (4 out of 7)

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS-DATES, MINUTES PHOT

None



DAY2ACTIVITIES

AGENDA4

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

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

In addition GDP plans shall also include:

- ☐ Tourist places which need to be developed Enroute Pingle Mata
- ☐ Specific product which need to be developed citric fruits
- ☐ Tourism-homestays would be promoted .
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given

List of 20 unemployed candidates identified for skill training under HIMAYAT SCHEME

s.no	Name	Parentage	Age	Course
1	Sarjan Singh	Karnail Singh	22yrs	Computer operator
2	Ajay kumar	Tini Ram	30yrs	Plumber
3	Raj kumar	Romesh kumar	25yrs	Carpenter
4	Jeet kumar	Sarnu Ram	31yrs	Tailor
5	Gulshan Kumar	Roshan Lal	25yrs	Electrician
6	Rakesh kumar	Dhani Ram	29yrs	Electrician
7	Anil kumar	Vakeel Ram	25yrs	Carpenter
8	Vijay kumar	Radhey Singh	25yrs	Mobile repairing
9	Ajay kumar	Kali Dass	20yrs	Electrician
10	Vijay kumar	Fangdi	25yrs	Plumber
11	Rishu kumar	Shatu Ram	22yrs	Electrician
12	Hateef Singh	Gain Singh	26yrs	Painting
13	Shirang Thakur	Karan singh	21yrs	Mobile repairing
14	Rajesh kumar	Prem Chand	26yrs	Computer operator
15	Pardhuman Singh	Baldev Singh	23yrs	Plumber

16	Arun Singh	Major Singh	24yrs	plumber
17	Anil kumar	Thakur Dass	28 yrs	Data entry operator
18	Surinder kumar	Balak Ram	28 yrs	Barber
19	Makhan Lal	Om Parkash	25 yrs	Lab Assistant
20`	Rinku	Joginder	23yrs	Lab Assistant

DAY2ACTIVITIES

AGENDA5

Ensuresaturationoffollowingschemesandgivestatus:



NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	2355	2063	Lack of documents & People migrated (ST)
Janani Suraksha Yojana	38	38	
OLD AGE Pension	93	93	-
Widow Pension	22	22	-
Disability Pension	19	19	--
Domicile Certificate	375	373	
Kisan Credit Card	341	242	People showed no interest.
PM Kisan Samman Nidhi	236	236	--

Landpassbook	1800	375	In progress
Registrationofvillageeven- dorsonGEMportal	---	--	--
Registrationofvillagecon- tractorsonjktendersportal	07	07	--
Registrationofvillagecon- tractorsonPWDportal	07	07	--
Incompletebuildings/pro- jects	Nil	Nil	Nil

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

1. Whethergramsabharesolutionpassed yes
2. Detailsofactivities conducted Pledge , Awariness camps, Awareness to students .
3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal Yes
4. Howmanydrugaddictsinthevillage No
5. WhetherreportedtotheDeputyCommissioner -- N/A
6. Howmanyregisteredforrehabilitationundergovernmentprogramme N/A

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOF THE WORKS	YEAROF WORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	List enclosed			yes		
PMAY	List enclosed			Yes		
IHHL UNDERSBM-G	List enclosed			Yes		
CSCUNDER SBMG	NIL					
AMRIT SAROVARS	Yes			Yes		

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Totalwomeninthevillageabovetheageof18 380

Totalattended 33

Proceedings: recorded

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageo.14 yrs 105

Totalattended 16

Proceedings: recorded

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUSOF THEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUNDAYMARKET)	Inaugurated temporarily in Pyt Ghar building	Yes
	PMAYhousesifanyreadyforinaugra- tion	Yes	Yes
	Swachhgramprojects-segregation shedsetc	NO	-
	Amritsarovars	YES	-Yes
	Sportskits	No	-
	Villageculturalevents	Yes	Yes
	JJMassets/projects	No	-
	Anyothertobeidentifiedatdistrict level	--	--



FOLLOWUPOF(B2V1,B2V2&B2V3):

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

S.NO.	Particulars	Action taken
I.	Urgent Public Requirements/Demands-B2V1	
1	.Setting up of one healthcare ,3 veterinary and one sheep husbandry centre .	Not Yet provided
2	Construction of Tajoor peoni road with small bridge over	Not Yet provided
3	Upgradation of middle school Tajoor add Cheani.	Not Yet provided
4	Opening of kendriya vidyalaya in Cheani panchayat	Not Yet provided
5	Setting up of Industrial units in Cheani Pyt. For which land over 200 kanals have been earmarked	Not Yet provided
6	Construction of community halls at Village Swalta ,Cheani	Not Yet provided
7	Construction of patwar Khana in panchayat .	Not Yet provided
II.	Urgent Public Requirements/Demands-B2V2	
1	.Macadamization of road from mastram house to SC, ST Moh in W.No. 3 and lower Jakher to upper Jakher in	Not started yet
2	Construction of road from Rasta to Khusana Jansal under PMGSY in W.No. 6 and culvert over Sui Nallah in w.no.8	Not started yet
3	.Constt.of water tank at Damanu Talab and macadamization of road from Shiv Mandir to Shiv Dass house in w.no.4.	Not started yet
4	Constt.and blacktopping of road from main road to house of Ramesh and constt of compound wall to Graveyard in	Not started yet
5	.Constt.of 2 no.Sarai at Banjanal and upper ledi on Pingla mata road	Not started yet
6	Constt.of forest Hut in Cheani	Not started yet
7	Constt.of a) T/road Gandeel Bowli to upper talab w.no.2.b)from Bilan Talab to manoh in w.no.5 c) T/road in w.no.3 d)Upgradation of GMS Banajanal in w.no.1.	B) work started
S.NO.		
1	Monkey menace damaging the agriculture crops and horticulture produces .people have stopped cultivating their	Not resolved yet
2	Non availability of healthcare facilities	Not resolved yet
3	Irregular water and power supply dilapidated condition of internal roads in GP.	Not resolved yet

4	Non availability of veterinary and sheep husbandry centres	Not resolved yet	
5	Non availability of Ration Depot in Pyt.	Not resolved yet	
1v Major Problems B2V2			
1	.Monkey menace non availability of healthcare and veterinary centre	Not resolved yet	
2	)Irregular water and power supply .	Not resolved yet	
3	Dilapidated condition of internal roads in panchayat	Not resolved yet	
4		Not resolved yet	
5			
V Major Problems B2V3			
1	.None of the demands that were reflected earlier has been fulfilled so	Not resolved yet	
2			
3			
4			
5			
VI Major complaints B2V1			
1	Monkey Menace	Not resolved yet	
2	Some AWC are not functioning properly	Improvement is seen.	
3			
VII Major complaints B2V2			
1	Non functioning of some anganwadi centres	Improvement is seen.	
2	Non payment of funds under	Not resolved yet	
3			
VII Major complaints B2V3			
1	.Monkey Menace	Not resolved yet	
2	Non payment of funds for the works executed under MGNREGA 2016-17	Not resolved yet	
3	.Irregular water and power supply		



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Dev. Department
2. LEAST RESPONSIVE DEPARTMENT: Jal Shakti

GENERAL ASSESSMENT OF THE VISITING OFFICER

i	Any major complaint brought to the notice of the Visiting Officer: <u>Attached</u>
ii	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>Attached</u>
iii	Overall assessment of the visit and suggestions: <u>Attached</u> (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
iv	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): <u>Attached</u>
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days: <u>Attached</u>

Karnail Singh
Sarpanch

Pvt. Halsa Chauri (Majalia)

Signature of Sarpanch

Name

[Signature]

Signature of the Visiting Officer

Name... Rajesh
Lathia

List of MGNREGA works whose social audit was done during B2V4.

S.no	Name of work	Estti. cost	Year
1	Const. of P/work and L/leveling wno.2	1.47 lacs	2021-22
2	Const. of P/work and L/leveling wno.4	1.48 lacs	2021-22
3	Const. of L/drain Moh Tajoor	1.56lacs	2021-22
4	Const. of P/work and L/leveling wno.8	1.48lacs	2021-22
5	Const. of P/work St Moh w.no. 5	1.47lacs	2021-22

List of PMAY(G) beneficiaries whose social audit was done during B2V4.

S.no	Name of beneficiaries	Year
1	Karnail Singh S/o Mast Ram	2019-20
2	Sandhoku Ram S/o Garibu	2020-21
3	Shakuntla devi W/o Sukh Ram	2019-20
4	Raghubir Singh S/o Janak Singh	2020-21
5	Romal Singh S/o Punjab Singh	2020-21

List IHHL units whose social audit was done during B2V4.

S.no.	Name of beneficiaries
1	Sandhoku Ram S/o Garibu
2	Gopal Chand S/o Dharam Chand
3	Madan Lal S/o Krishan Chand
4	Raghubir Singh S/o Janak Singh
5	Major Singh S/o Ramjee.

Back to Village-4 (B2V4) in respect of Halqua Panchyat

Cheani, Block Majalta, Udhampur

Date of Visit:-31st oct & 1st Nov. 2022

Demands

Earlier Demands.

1. Setting up of industrial unit in cheani panchyat for which 200 kanals of land have been earmarked.
2. Setting up of Health Centre (Sub Centre or Primary Health Centre)
3. Setting up of 02 Veterinary Centre.
4. Setting up of Patwar Khana in Panchyat Halqua Cheani.
5. Up-gradation of atleast one Middle school to the level of High school.

New Demands.

1. Harnessing Tourism Potential by way of providing View Points, Sheds, Paragliding facility, Rest House etc.
2. Requirment of one big Play Ground.
3. Forest Hut & Campa clousre in ward No. 01 in halqa panchyat Cheani.
4. Road from ward No. 01 upper lehri to Narsingh Mandir Kogadmarh.
5. Road from Ward No. 03 Pingla Mata road talai to Narsingh Mandir.
6. Government Building for Anganwadi Centres.
7. Shifting of Sarmali AWC Ward NO. 02 to Old GPS building Sarmali.

Complaints

1. Monkey menance causing damage to crops.
2. Water supply is very poor.


Rajesh Lakhan
Visiting Officer