



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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KEY FEATURES

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

ACTIONS AND TIMELINES

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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Dr. Rakesh Kumar
 Designation: Veterinary Assistant Surgeon
 Department/ place of posting: Chenani, Sheep Husbandry Department
 Mobile No: 9419862563
 Email ID: skos.jagatia @ gmail.com
 Home District: Udhampur
 Dates of visit: 31st Oct. to 1 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: Kagholote
 Local Government Directory(LGD) code of the Panchayat: 240393
 Name of CD Block: Ramnagar
 Name of Tehsil: Ramnagar
 Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1 No.
 No. of hamlets in the Panchayat: 7 Nos. (7 Nos.)
 No. of households in the Panchayat: 430
 Population (approx) of the Panchayat: 1796 as per Census 2011

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
Fisheries	Rakesh Paba	Inspector
Forest	Ranjeel Singh	FBO
Revenue	Mohd Rafiq	Patwari
Sericulture	Om Parkash	
PWD	Sumil kumar	Road Worker
Education	Sudesh kumar	Teacher
Irrigation	Pranab	G.C
Horticulture	Sandokh Singh	HT.G
Social forestry	Ram Lal	B.O
Health	Sushma Rani	FMPHW
ICDS	Shakti Devi	AWH
Sheep Husbandry	Vinod kumar	SA
Dr. Imran Bhat	Himmayat	LDC

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 ✓
 - b. New/needng repairs *Required panchayat ghar*
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled *151*
15. Amrit Sarovars – details, location, condition *Not sanctioned in the Panchayat*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *NIL*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NIL*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *Dogra Haat*
23. List of Underutilized Buildings- names – *NIL*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available in the Panchayat but people made aware about most of the scheme
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	Dogra Haat building is ongoing project within Panchayat
PDS	Visit, evaluate, online status	Visited online registration has been completed (completely online)
PHC	Visit- evaluate, status of staff, equipment and quality	Not available within the Panchayat
Youth clubs	Meet, interact, seek suggestions	Youth club functional + aware about various schemes
SHG	Meet, identify problems, seek suggestions	Functioning is excellent
PMAY	Inspect, Inaugurate	Som. inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, scarcity of water, not aware about sanitation 8th class students even can spell/Read
Swachh SBM	Evaluate	Make aware about non-use of single use plastics
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground not available sports kits distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted + awareness given
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event held at middle school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stall installed by Ayursh + agriculture dept. Most of dept were present
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	3 major schemes are in pipeline, Electricity supply is good in Panchayat

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

<u>Name of Deptt.</u>	<u>Targets</u>	<u>Achievement</u>
	NIL	NIL
Fishery		
Health	Ayushman card 10 no.	10 no.
Revenue	Information not available	
AHD	NIL	NIL
Agriculture	NIL	NIL
SHD	NIL	NIL

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

DAY 2

- a. No of Individual Compost Pits constructed 152
- b. No of Individual Soak Pits constructed 70
- V. No. of Biodiversity management committee meetings held: 2 NO
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

		SANCTIONED	ACTUAL	
Rural development department:				
BDO		1 Block level	-	Sat Paul Bhagat
JE		1 No	NIL	
GRS		1 No	1 No -	vinod kumar
TA		1 No	1 No -	Lokesh kumar
SCHOOL EDUCATION:		P M H	P M H	1) Sudesh kumar 5) Pritham chand
TEACHER		8 10 -	7 10 -	2) Dev Raj 7) Ankiush
HEAD MASTER		01 01 -	NIL NIL -	3) Nav deep 8) Manu Rani,
ANY OTHER				4) Asha Sharma 9) Sheetal Devi
				5) Sushma 10) Monika sharma
JAL JEEVAN:		JE = 01	01	
		ALM = 01	01	Baldev Singh look after the work of 3 panchayat
PDD:				
LINEMAN	Need here	-	-	Ganesh kumar (lineoman)
JE		-	-	
ANY OTHER		-	-	
FOOD & CIVIL SUPPLIES		-	-	Som Raj (Dealer)
AGRICULTURE & ANIMAL HUSBANDRY	Agri: AEA = 1 Animal = NIL Sheep = NIL Husbandry = NIL		01. NIL NIL	Rajesh Mahajan (Agri) But health coverage provide by employee of other panchayat to cattle + sheep, goats
SOCIAL WELFARE		-	-	-
HEALTH:				1) Gudi Devi
ASHA		03	03	2) Nisha Devi
ANM		02	01 →	3) Vaishno Devi
AYUSH DOCTOR		00	00	1) Sushma Devi
ALLOPATHIC DOCTOR		NIL	NIL	
ANY OTHER DEPARTMENT				
Revenue		Patwari - 01	01	Mohd Rafiq

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- 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 _____
- 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. Discussed + agreed by all
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Almost completed
- 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 Yes (looking for)
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes, but all not functional due to scarcity of water
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- vii) Whether Gram Pachachayat 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/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat Monthly based
- 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? No
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Functional in prt. building
- 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, but some eligible not included in survey
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No. (but initiated)
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat *Only one in B2V4 programme*
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *they have their rented building*
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *✓*
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... *41*.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... *N.L.*.....
- 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
(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 *7 Nos.*

PRESENT *3 Nos.*

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed *NIL*

Specific product which needs to be developed *Local craft like Baskets etc.*

Tourism- home stays *NIL*

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1680	1647	Migration, system not accepting thumb impression etc.
Janani suraksha yojana	34	34	<i>NIL</i>
OLD AGE pension	125	125	<i>NIL</i>
Widow pension	39	39	<i>NIL</i>
Disability pension	36	36	<i>NIL</i>
Domicile certificate	1023	960	
Kisan credit card	222	95	over age, migration & death (2) not interested
PM kisan sammannidhi	222	222	Completed as reported by AEA kaglate-A.

Land pass book	700	488	incomplete
Registration of village vendors on GEM portal	NIL	NIL	NIL
Registration of village contractors on jktenders portal	05	05	NIL
Registration of village contractors on PWD portal	05	05	NIL
Incomplete buildings/projects	01	01	Work on progress

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness given, involved in sports, secret information shall be given to police*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *More than 10 persons but name not disclosed by locals*
- Whether reported to the Deputy Commissioner *No*
- 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	B- Path	2021	193867	Satisfactory	Yes	NIL
PMAY	Krishan Lal	2017-18	1.30 lac	Satisfactory	Yes	NIL
IHHL UNDER SBM-G	Jagdish Vaidya Devi	2018-19	12000 =	Satisfactory	Yes	NIL
CSC UNDER SBMG	Trilla	2018-19	12000	Satisfactory	Yes	NIL
AMRIT SAROVAR		2020-21	2 lac	Yes	Yes	NIL
	NIL	NIL	NIL	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 15 Women

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 18

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Running in part. Building, functioning excellently	Yes
	PMAY houses if any ready for inauguration	Raj kumari D/o Mangu Ram D/o Trilla (Kaglot)	Yes
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	Distributed :- 1 Bat + cricket ball, volleyball & net.	Yes
	Village cultural events	Held at middle school, more than 15 students participated	Yes
	JJM assets/projects	3 Major project under pipeline	—
	Any other to be identified at district level	—	—

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	Water supply JJM	Tender pending	urgently reqd.
2	Electricity	90% solved	-
3	P MAY	90% eligible covered	Reqd. reopening of AHAS + site
4	Old age + widow pension	100% covered	A few have not applied yet
5	Anganwari Centre	Not resolved	
6	PHC	Not resolved	should be opened
7	By pass road from lewa to reta pulli	Not resolved	Demand again raised
II. Urgent Public Requirements/ Demands- B2V2			
1	Water supply JJM	Tender pending	urgently reqd.
2	Upgradation of transformers	80% solved	
3	Culvert SC Mohalla 4. No 3	Put in CAPEX -22-23	
4	Const. of Community hall	Not resolved	urgently reqd.
5	Panchayat ghar reqd.	Not resolved	urgently reqd.
6	PHC	Not resolved	should be opened
7	By pass road from lewa to reta pulli (1.5 km)	Not resolved	Demand again raised
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Scarcity of Water	JJM tender pending	urgently reqd
2	Electricity	80% solved	
3	BPL's eligible deleted should be reincluded	Not resolved, but few reincluded	1/ be included

4	All BPL's should be considered for Ujjwala + PMAY	90% covered under PMAY
5	Unemployment	100% " " Ujjwala
	Not resolved	Not interested in Bank loans

IV. Major Problems- B2V2

1		
2		
3		
4		
5		

V. Major Problems- B2V3

1	By pass road from Karna to eta pulli	Not resolved	Demand raised again
2	PHC should be sanction	Not resolved	Should be opened
3	Panchayat ghar	Not resolved	Functioning in prt build
4	Upgradation of transformer	Sol. solved	—
5			

VI. Major Complaints- B2V1

1	Govt. programme/schemes		
2	are not shared by deptl.	Solved	Awareness given about diff. portals
3			

VII. Major Complaints- B2V2

1	Non-operation of Bank for kcc	Almost solved	
2	Non consideration of left over ^{BPL}	Not solved	Should be considered
3	Liability under MGNREGA	Not resolved	
	Widow pension + DAP	Resolved	100% covered

VIII. Major Complaints- B2V3

1	Widow pension	Solved	100% covered
2	Material liability of	Not resolved	
3	MGNREGA		

Overall assessment.

- ① The condition of students enrolled in Govt. school is very bad, 8th class students can't even read single line of syllabus book.
- ② Functioning of Govt. departments have been improved at panchayat level.
- ③ Girls/women of panchayat wants to avail the benefits of Himmat scheme but are not willing to go outside the panchayat. In my opinion, tailoring school can be provided at panchayat level.
- ④ Patrolling of police official should be done at evening time to keep check on Nasha at panchayat level.
- ⑤ Teachers should be given special training in teaching so that they can learn how to teach the school student otherwise the future of 100% students is in dark.
- ⑥ Youngsters are full of talent but there is need of coach at panchayat level to explore the talent of youngsters in diff. sports.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture
- LEAST RESPONSIVE DEPARTMENT: Not mentioned during Gram Sabha by locals.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: ① Bye pass road from Leera to Reta
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ② regularization of Vinod Kumar GRS on permanent basis Same as ① + Construction of panchayat shed
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) ⑦
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Sheela Devi

Sheela Devi
Sarpanch

Pvt. Halqa Kaghote-A
Signature of Sarpanch

Name Sheela Devi

Rakesh Kumar
B.O
Kaghote-A

Signature of the Visiting Officer

Name Dr. Rakesh Kumar



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

List of unemployed youth interest to avail benefits

S.No.	Name of Candidate & Parentage	Age	Qualification	Interested in	Contact no
1.	Jshant Bhagat S/o Gian Chand	22yrs	12th	Computer Operator	968269304
2.	Summit Sharma S/o Mangru Ram	24yrs	Graduate	Data Entry operator	78895248
3.	Kanchan Kumari D/o Pritam Chand	19yrs	12th	Beautician	600674698
4.	Ankita Sharma D/o Badhi Raj	18yrs	Graduate	Data Entry Operator	778099828
5.	Amit Kumar S/o Jshar Dax	25yrs	12th	Stitching	700631365
6.	Parveen Kumar S/o Jeet Kumar	27yrs	12th	Automobile Technician	9596977393
7.	Neha Sharma D/o Vishwa Nath	22yrs	12th	Stitching	9149508875
8.	Amit Kumar S/o Premu	19yrs	12th	Data Entry Operator	8082269360
9.	Rahul Sharma S/o Mulk Raj	28yrs	Graduate	Electrician	7006483588
10.	Ravi Sharma S/o Mangat Ram	21yr	12th	Data Entry Operator	6006231572
11.	Atul Sharma S/o Mohan Lal	21yr	10th		9697293052
12.	Sahil Sharma S/o Vijay Kumar	21yrs	12th	Hotel management	6006112613
13.	Samit Kumar S/o Charn Dax	25yrs	10th		6005468526
14.	Rahul Kumar S/o Charn Dass	19yrs	10th		6005468526
15.	Sohan Lal S/o Jaffo Ram	19yrs	10th		7006183043
16.	Renu Deri D/o Sandekhu Ram	21yrs	10th		9596221481
17.	Jeevan Kumar S/o Dino Rai	20yrs	10th		9596181024

Beneficiaries Identified in Self Employment programme Kaghote n

1. Name & Parentage	Age	Qual	Trade	Phone
1. Praveen Kumar S/o Teet Kumar	33½	12 th	Tent house	9596 977393
2. Sunil Kumar S/o Pritam Kumar	22	12 th	Tent house	788991574
3. Reshen Lal S/o Ashok Kumar	22	10 th	Poultry farm	7889557389
4. Chander Mohan S/o Subash Chander	22½	12 th	Auto	9906319004
5. Rakesh Kumar S/o Indu	32½	9 th	Tractor	7006986394
6. Vijay Kumar S/o Paras Ram	20yrs	8 th	Auto	9797304169
7. Kewal Kumar S/o Ashok Kumar	33yrs	10 th	Eco	9622084246

name of scheme	Details of work	Year of Approval	Amt. Approved
MGNREGA			
1. Const. of B Path Thakur Mohalla to Nalla	2021	2021	198867
2. Const. of P work in land of Badh Raj & Indru W.No-3		2021	2.974925
3. Const. of LD/P work on the land of Kartar Chand & Monu W.No-2 MGNREGA		2021	1.96605
4. Const. of B Path Main road to Shamshan Ghat W.No-1		2021	1.6293
5. Const. of LD/P work in the land of Hem Raj W.No-3 <u>PMAY House</u> Jistagged		2020	1.50
1. Krishan Lal S/o Tiju	2017-18		1.30
2. Tara Chand S/o Pures Ram	2019-20		1.30
3. Raja Der S/o Mango Ram	2021		1.30
4. Jagdish Chandra S/o Krishan Lal	2021		1.30
5. Vidhya Devi S/o Badri	2019-20		1.30

IHL Unit

	Year of Approval	Amount Approved
1. Jagdish Chander S/o Krishan Lal	2018-19	12000
2. Chanchla Devi w/o Dev Raj	2018-2019	12000
3. Vidhya Devi w/o Bedvi Nath	2018-2019	12000
4. Ashok Kumar S/o Anant Ram	2015-16	10500
5. Krishan Lal S/o Tiju	2018-19	12000

CSC Unit

Cont of CSC unit at Tulla WHO Santosh Devi	2021	200000
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