

75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD 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 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 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">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 Mukta Abhiyan

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

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

GENERAL INSTRUCTIONS

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



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: SH. Ashwani Kumar Jaisa

Designation: Assistant District Officer

Department/ place of posting: Agriculture / Udhampur

Mobile No: 9419129299

Email ID: drashwanijaisa@gmail.com

Home District: R DISTRICT JAMMU

Dates of visit: 02-11-2022 to 03-11-2022

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Galiste

Local Government Directory(LGD) code of the Panchayat: 240352

Name of CD Block: Panchari

Name of Tehsil: Panchari

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: 637

Population (approx) of the Panchayat: 2350 (As per 2011 Census)

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
✓ RDD	Baldev Singh	GRS 7051953230
✓ Education	Sandeep Singh	Master 9419379710
✓ "	Raj Singh	Tr. 9697597257
✓ Medical	Neena Sharma	FNPHW 7889820525
✓ Forest	Kuldeep Kumar	Forest Department 8492897235
PHE	Romesh Singh	Line man 9906033809
✓ Agriculture	Vijay Kumar	8496868199
✓ PDD	Akshay Kumar	Line man 7889796294
✓ Fishery	Ajay Verma	606265756
✓ ICDS	Babli Devi	AWW 7051952315
Semiculture Animal husbandry	Sandeep Singh	9596153227
Handicrafts & PWD	Pooja Datta	7298484092
✓ Sheep husbandry	Kuldeep Singh	7889554655
Revenue	Liquet ali	Patwari

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

[illegible]

[illegible]

Part-II:
(To be filled up by the Visiting Officer during his/her visit to the Panchayat)
filled by the Visiting Officer before the booklet is handed over to the Panchayat.

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

Name	Designation
GRS	705195323
	7079710

Department	Name	Designation
✓ RDD	Baldev Singh	GRS 7051953230
✓ Education	Sandoor Singh	Matr. 9419379710
"	Raj Singh	Tr. 9697597257
✓ Medical	Meena Sharma	FMPHW 7889820525
✓ Forest	Kuldeep Kumar	Forest Department 849289723
✓ DHE	Romesh Singh	Lineman 9906033809
✓ Agriculture	Vijay Kumar	8493868199
✓ PDD	Akshay Kumar	Lineman 7889796294
✓ Fishery	Ajay Verma	6006265756
✓ ICDS	Babli Devi	AWW 7051952315
✓ Social Welfare Animal Husbandry	Sandoor Singh	9596153327
✓ Health Culture PWD	Durga Das	7298484092
✓ Sheep Husbandry	Sandoor Singh	7889554658
✓ Revenue	Liquet Ali	

Present employees vis-à-vis list furnished by the DC office:

Sheep husbandry	Liquet Ali
Revenue	

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

	Design
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[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
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) *Water Tank available.*
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 - *984 / 1000 / 250*
15. Amrit Sarovars – details, location, condition – *Plan Submitted for approval (4)*
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 – *Baba Santal Temple*
19. Village heritage sites/ treks- names, little details on historical/cultural importance – *under lush green Deodar trees. Mela every year for 3 days.*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction – *Nil*
23. List of Underutilized Buildings- names – *Nil*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA But there is a dire need of Bank Branch in this area
Incomplete buildings/projects	Verify whether identification and redistribution done	NA 01 under Const.
PDS	Visit, evaluate, online status	NA 01 Private Empty
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	NA
SHG	Meet, identify problems, seek suggestions	yes, Needs Bank Branch or Khidmat Centre for Loan amount
PMAY	Inspect, Inaugurate	NA
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory as verified by nodal officer. - Deficiency of staff.
Swachh SBM	Evaluate	Satisfactory (THH)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground but sport kit available in Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Planted conifers, Broad leaves under Har Gaon Hariyali program by Forest Dept.
Village cultural event Dangaal/ Haat/Mela	Participate in; ensure that it is held	Dogra cultural folk songs Kud etc.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture Dept, Medical, Horticulture, etc.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM is under process. 93% electricity supply covered.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

<u>Deptt / Scheme</u>	<u>Total Eligible</u>	<u>Beneficiaries Awardees</u> <u>Beneficiaries</u>	<u>%</u>	<u>Remarks</u>
<u>Agriculture</u>				
KCC	258	242	93%	
PMKissan (PMKSNY)	262	262	100%	
<u>Revenue</u>				
Land Poss Banks	1200	30		
<u>Social welfare</u>				
- old Age Pension	92	92	100%	
- widow Pension	17	17	100%	
- Disability Pension	19	19	100%	
- Janani Suraksha Yojna	22	22	100%	
<u>Health</u> sept.				
Golden Health Card	2430	2319	95%	
Job Card	898	221	55%	
<u>RDD</u> :-				
<u>Education</u> :-				
Sanctioned Post	17	Present - 07 Needed - 10		



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: JK Bank Lander Branch

Total amount involved: 27 Lakh JK Bank Lander

+ 3 Lakh Self Finance

30 Lakh

64 People

Not Assigned.

Rachna Devi

66 UMEED

SHG

7051428844

8 groups

ST

6 groups

40

2 groups

2 Lakh

12

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 - 18
- b. No of Individual Soak Pits constructed - 12
- V. No. of Biodiversity management committee meetings held: - 02
- VI. Is the name of Sarpanch displayed on citizen information board 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

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1.	Rural development department: BDO JE GRS TA	01 01 01	01 01 01	Sahid Mahajan (JE) Baldev Singh (GRS) Ranjeet Singh (TA)
2.	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Not Sanctioned Post - 05 Tr. - 05 No. of Grade II, III 17	21 01 11	Jagdish Raj (HM)
3.	JAL JEEVAN:	05	01	Romesh Singh (Line IIC)
4.	PDD: LINEMAN JE ANY OTHER	03	01	JE Rattan Lal Akshay Kumar Shambher Singh } Daily Wagers
5.	FOOD & CIVIL SUPPLIES	01	01	Balbir Singh
6.	AGRICULTURE & ANIMAL HUS- BANDARY	01 03	01 02	Vijay Kumar Sandeep Singh } Narayan Singh }
7.	SOCIAL WELFARE	09	08	-
8.	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 05 03	03 - 01 01	-
9.	ANY OTHER DEPARTMENT	-	-	-



DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil Solar plant in Pgt & School
- 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 Yes
- 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 Nil
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Not

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes
70% 30%

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Nil
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes (90%)
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Common Toilet for male & female

Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat—03—
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

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 Yes No
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 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
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

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

**8 Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----**06**
- 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)
- iv) Number of women beneficiaries headed households covered under PDS system.....**12**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

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)
- 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed - *Santal Dev Stan Ruhani pat / Fatwal Dhar*

Specific product which needs to be developed - *Anardana*

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which - *motor binder*
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	2430	2319	111 Due to frozen
Janani suraksha yojana	22	22	—
OLD AGE pension	92	92	—
Widow pension	17	17	—
Disability pension	19	19	—
Domicile certificate	750	325	425
Kisan credit card	258	242	16
PM kisan sammannidhi	262	262	NIL



Land pass book	1200	30	1170
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	12	8	4-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted - *Awareness By Nodal officer and Pledge (NMA) say yes to life & no to Drugs*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village - *NIL*
- Whether reported to the Deputy Commissioner - *NIL*
- How many registered for rehabilitation under government programme *NIL*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	6/11th from Dhansi to Dhundi	2021-22	1,42,590	yes	yes	NIL
PMAY	Waste - 5	-	-	-	-	-
IHHL UNDER SBM-G		2019-20	12,000	yes	yes	NIL
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - ~~90-90~~ 1258 / 1104

Total attended - 28 55

Proceedings:- Employment, SHG etc. Discussed local issues, water, health hygiene, Skill development & PDS Beti Bacho Beti Padhao

(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 62

Total attended 205

Proceedings:- In the Mukh Abhiyan / 2 Bhrasta Char Mukh Bharat / Plantation

(Pl insert pointers to be discussed there - refer palli proceedings) Rain water harvesting



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1.	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	-	-
2.	PMAY houses if any ready for inauguration	-	-
3.	Swachh gram projects- segregation sheds etc	-	-
4.	Amrit sarovars	-	-
5.	Sports kits	yes, available in Pgt.	-
6.	Village cultural events	<u>Folk songs</u> , <u>Kud dance</u>	-
7.	JJM assets/projects	3.5 crores Project Sanctioned	-
8.	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	Construction of Malti - Gidhaur road Phase I-II	Part-I	Bad Condition satisfactory Not fulfilled
2	Shortage of Trs. in M.S.H.H.	Part-II	
3	Need of Medical officers & para medical staff	Nid	
4	PHE Staff	Nid	"
5	Foot bridge at Brijal Chouser	Not build	"
6	Const. of internal road in Ryt	Not build	"
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Urgent need of staff in education	Nid	Bad Condition
2	Upgradation of PHE Medical PDD	Nid	No action
3	Upgradation of middle school to High School	Nid	No action
4	Const. of internal road from Rochar to Brigel	Nid	No action
5	Ghodun to change	Nid	No action
6	Upgradation of High School to HSS	Nid	No action
7	Opening of fair price shop at upper ga late.	Nid	No action
8	Const. of house under PMAY	Nid	No action
S.NO. Particulars Action taken Remarks #			
III. Major Problems – B2V1			
1	Road and shortage of Employees in school & hospital	No action	As it is
2			
3			



4			
5			
IV. Major Problems- B2V2			
1	Urgent need of staff in Edu.	Nil	Nil
2	PHE, PDD Health up-gradation of middle school	Nil	Nil
3	to H.S Opening of Fair Price shop in upper galiote	Nil	Nil
4			
5			
V. Major Problems- B2V3			
1	P.S Lower Chapper school	Under Const.	Under Const.
2	Road Connectivity from Channerd	Nil	Nil
3	Godhna to Chanji, Gocher to Prangi Bajal	Nil	Nil
4	Foot bridge at Chouser	Nil	Nil
5			
VI. Major Complaints- B2V1			
1	Road Connectivity	Nil	No action
2	Repair of P.H. school	Yes satisfactory	Action Taken
3	Requir. of Trs. PHE staff Mobile network	Nil	No action
VII. Major Complaints- B2V2			
1	Early consty. Road from Maltite Galiote - Phase II	Satisfactory	Almost at complete
2	Deptt. employees ensure to attend	"	Positive Response
3	Road Connectivity from G.S. to S.G. road - Kote	Nil	Nil
VIII. Major Complaints- B2V3			
1	To improve malti Galiote Road	Nil	Nil
2	Fulfilment of shortage of staff Phase-I	Nil	Nil
3	Clearance of pending liabilities of MSNREGA & PDD	Nil	Nil

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

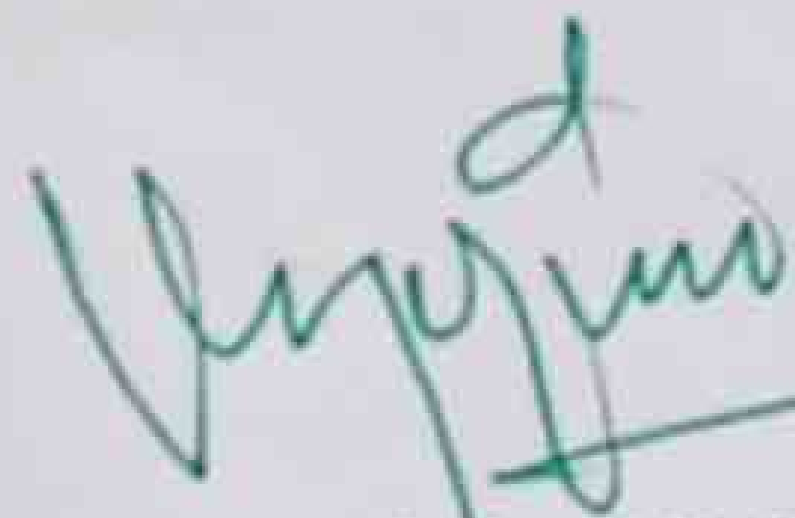
I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

- Major Complaint of PRI's/ Public - Why Galote Pyl is neglected under PMAY
not even a single House under PMAY is made after 2015.
- Road Connectivity is badly observed -


Kayan Devi
Sarpanch
Pyl. Halqa Galote

Signature of Sarpanch

Name Kayan Devi



Signature of the Visiting Officer

Name Dr. Ashwani To

Area Dev. officer
Udhampur

94191-29299

- May 1984
- PMSSY - Road from Goudnu to Changee
 - Road from Chamound to Prangi Timal & Trimbak
 - Road from Cocher to Khartal Chouser via Brijal
 - upgradation of Gort High



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

Uygen

visiting officer B2V4
Dr. Ashwani Jais
ADO - Vohamper