



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 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 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.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect 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.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists 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

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 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 <u>alongwith the trade on which they want training</u> 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 Mukat Abhiyan
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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 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, bhrashtrachar 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 Mukht 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: RACHNA SHARMA
Designation: Collector Land Acquisition, Power Development Deptt.
Department/ place of posting: Jammu
Mobile No: 9596890711
Email ID: ~~sa~~ Clasopdd@gmail.com
Home District: JAMMU
Dates of visit: 1st and 2nd Nov

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: Pakhelai
Local Government Directory(LGD) code of the Panchayat: 240279
Name of CD Block: SEWNA
Name of Tehsil: Udhampur
Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2 no.
No. of hamlets in the Panchayat: 40
No. of households in the Panchayat: 447
Population (approx) of the Panchayat: 2859



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	RAMAN JEET SINGH	Panchayat Secretary
REVENUE	MOND AUTI & ULLAMMER	Patwari
AGRICULTURE	VIKAS GUPTA	ACA
EDUCATION	ASHOK KUMAR	TEACHER
FOREST DEPTT	RATNESH SHARMA	BLOCK FOREST OFFICER
HEALTH + MEDICAL EDU	Akeshi Jammal	MLHP
SOCIAL WELFARE DEPT	Meenakshi Devi	Counselor
SHEEP DEPTT.	Sajid Salaria	Flock Supervisor
ICDS	SURESHYA DEVI	ANW
Jal Shakti (PHE)	Bodh Raj Atri	J. EE

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 *building furnishing work pending*
 - b. New/needing repairs *new*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *N*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *Y*
12. Village haat (Y/N) *Temporary*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y - 9 No.*
 - c. Secondary (Y/N) *Y - 1 No.*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y Total-6 No's*
 - a. (govt/private) - *Private*
 - b. Total children enrolled *257*
15. Amrit Sarovars - details, location, condition *1 No. allotted - not started*
16. Government offices- details, whether functional or not *Sheep husbandry office (Govt. Building)*
17. Ration shop (Y/N) *Yes (Private)*
18. Places of tourism importance - names, little details on historical/cultural importance *Dhar Gadian, Padi*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *do - Talab*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N) *(Sub-Centre - Dhar Gadian)*
22. List of Incomplete Buildings- names, year of construction *H.S. School - furnishing work pending ACR's*
23. List of Underutilized Buildings- names
 - P.S. upper kotal - w. no. 11
 - P.S. Teli - w. no. 5



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	There is no Khidmat Centre in this panchayat. Awareness about schemes generated.
JKB/PSB counters/outlets ✓	a) Status of counter b) Number of visitors	Not Available in Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	School & Panchayat Ghar (finishing work required)
PDS	Visit, evaluate, online status	Very less storage space, Panchayat desired to shift a depot in central place.
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available
Youth clubs	Meet, interact, seek suggestions	Various clubs at H.S. Pakhlayi are interacted with & youth interest
SHG	Meet, identify problems, seek suggestions	Meetings executed
PMAY ✓	Inspect, Inaugurate	Inaugurated & inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	only toilets require repair
Swachh SBM	Evaluate	Village was clean
Panchayat play ground, Sports kits distribution Village games ✓	Ensure, verify. Participate in at least one game in the playground	Executed (Panchayat play ground not available)
Har Gaon Hariyali, Plantation drive ✓	Evaluate status, feedback	Executed
Village cultural event: Dangal/ Haat/Mela ✓	Participate in; ensure that it is held	Kabaddi conducted among school children
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	There is two water supply scheme 1 - WSS Dhargadian (550m) 80% 2 - WSS Pakhlayi (Tender call)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *No*
- b. No of Individual Soak Pits constructed *11 No.*
- V. No. of Biodiversity management committee meetings held: *Nil*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *Nil*
- XI. No of grievances disposed of at Panchayat level: *—*
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	 1 1 1	 1 1 1	Sh. Asif chandel Smt. M. S. Puseendida Sh. Veer Paul Singh Sh. Sudesh Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER LECTURER	 08 01 11	 07 01 09	
	JAL JEEVAN: JGG (Bodhraj Athi) ALM (Assistant line Man - 2nd) C.P.C. 5 No., ITI Worker 1		8 No.	Prem Nath (ALM), Gyan Singh (C.P) Indar Kumar (do), Shounki (C.P) Hans Raj (C.P), Mukhtyar (ITI) Sham Lal (C.P) Joginder Kumar (C.P)
	PDD: LINEMAN JE ANY OTHER	 -02 01	 02 01	Dev Raj, Roshan Lal Akhsay Khajuria
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY	141	141	Vikas Gupta (AEA) Janak Singh (Vet. Attendant)
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 No 1 No	2 No 1 No	- Sushma Devi, Darshana Devi - Dr. Satish Raina
	ANY OTHER DEPARTMENT Irrigation / Flood control	1	1	Rajesh Gupta (Jee)



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
Installed at School + Panchayat Ghar
- 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 No Under process
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. 70% of area of Panchayat covered by forest & no misuse of natural resources are seen as such
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes (95%)
- 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? Partially covered
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? (Under construction)

4 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 *Yes*
- How many Bal Sabha's were organized in the Gram Panchayat *Yes*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *No*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- Does the Gram Panchayat has its building or not? *Ongoing*
- Is the Gram Panchayat office functional or not? *Yes*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not? *No, Area is hilly*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Yes*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *No*
- 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 Nil
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 35
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 12

9 Self-sufficient infrastructure in the village No

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Under construction
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Partially provided

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

Not held yet.

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed -

Specific product which needs to be developed -

Tourism- home stays-

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	3587	3286	Network issue in Dhar Village
Janani suraksha yojana	25	20	Will be completed by April 2023
OLD AGE pension	140	140	0
Widow pension	41	41	0
Disability pension	51	51	0
Domicile certificate	2859		
Kisan credit card	375	343	due to old age
PM kisan sammannidhi	397	397	- do -



Land pass book	1648	527	Technical Issu
Registration of village vendors on GEM portal	N.A		
Registration of village contractors on jktenders portal	Yes		
Registration of village contractors on PWD portal	Yes		
Incomplete buildings/projects	Panchayat Ghar Additional Building of Higher Secondary School (furnishing work pending)		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted. - Awareness done by Youth in School through skit
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village - Nil
5. Whether reported to the Deputy Commissioner -
6. How many registered for rehabilitation under government programme -

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 ✓

Total attended 12

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 4-14 yrs

Total attended

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)	Temporary at CPCF Khajuri	
	PMAY houses if any ready for inauguration	Diwan Chand s/o Kishu Ram	
	Swachh gram projects- segregation sheds etc	N/A	
	Amrit sarovars	Not started	
	Sports kits	—	
	Village cultural events	—	
	JJM assets/projects	Under const?	
	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	Road connectivity from Udhampur to Pakhalai Black top & widening.	only 2km stretch of Road B.T & no widening took place	
2	PHE required at Pakhalai near Hospital	—	will be covered under norms
3	NEW Road Connectivity from H.S. Pakhalai to P.S. upper Kotal via Langood	DMGSY Deptt. has taken G.P.S Pico only	
4	Est. of Black Hqr. at Pakhalai	—	— do —
5	NEW Road connectivity from H.S.S Pakhalai to H.S. OSSU via Dokhadia	Same as above at s no. 3	
6	Estb. of Bank Branch Pkt. Pakhalai	—	— do —
7	Playground near forest Depot on state land	—	
II. Urgent Public Requirements/ Demands- B2V2			
1	4 No. Culverts and Single Metal urgently required in missing link from Lathry morh on	4 No. Culvert constn now by PND (under NABARD)	
2	Upgradation of Middle School Dharepali to High School	—	
3	Bank Branch	—	
4	PHE Requirement	—	only sub-centre available at Dhare
5	NEW Road connectivity from H.S.S Pakhalai to upper Kotal via Langood	DMGSY Deptt. has taken G.P.S Pico only	
6	Road connectivity from Udh. to Pakhalai Black top Pkt	only 2km stretch B.T in Pkt	
7	Additional Ration Depot (Sub-centre) required at Pakhalai near H.S.S	—	N/A.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Road connectivity from Udh. to G.P is very poor	—	Still in dilapidated condition
2	Drinking water + staff Salary of P.N.E & PDD	WSS Pakhalai under JSM - Tender called	
3	Widow Pension & old age Pension is not settled	Partially covered	



4	Horticulture Potential is not exploited	Under Process	3 No. orchard unit estb at Pakilayal
5	PHC Regn in G.P	—	will be covered under norms
IV. Major Problems- B2V2			
1	Complaint Against PDD left:	Now better response received from Panchayat	
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Road connectivity	Still in dilapidated condition.	
2	Drinking water not available	WSS Pakilayal under J.J.M - Tender called.	
3	Lack of Health institutions PHC/subcentre		only Subcentre in Dhol Gadim village
4	Toilet facilities not in working conditions in all the schools & CPC	In C.P.C, toilet facility provisions under 14th PC = 6.725500, school better cond	
5	People are deprived of social pensions like old age, widows, disability	no awareness camp held by social welfare depts.	
VI. Major Complaints- B2V1			
1	People were found annoyed with PDD due to their non-cooperation	Now better response received from Panchayat	
2	People unfriendly behaviour		
3	Poor redressal of Power related problems		
VII. Major Complaints- B2V2			
1	Working & functioning of PDD	Same as above.	
2	is Questionable, Billing faulty.		
3			
VIII. Major Complaints- B2V3			
1	Govt. officials not attending	During B2V4, exhibition by donee	
2	Gram Sabha on regular basis creating a gap b/w the general public & employers.	by Agl, Bank, Medical, Agl, UMEED.	for dissemination of info.
3	The information regarding different schemes is not available for general public as most of them don't reach Panchayat		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** *RDD, Agriculture*
2. **LEAST RESPONSIVE DEPARTMENT:** *Social welfare, PMGSY*

GENERAL ASSESSMENT OF THE VISITING 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 suggestions)
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 <i>Yes</i>

[Signature]
Sarpanch
Panchayat
Block Sarana

Signature of Sarpanch

Name

[Signature]
Signature of the Visiting Officer

Name... *Rachna Sharma*

General Assessment of Functioning of Govt. Department

1. Major complaint brought to the notice of visiting officer
- (i) Road connectivity is very poor
 - (ii) SWD participation is very poor, no awareness camps organised.
 - (iii) Play ground not available in Panchayat
 - (iv) Land adjoining canal estb. by JKSPDC prone to submerge.
 - (v) Allopathic building (Bhunde) very poor condition.
- => Major / urgent Public Demand was reflected earlier
but have not been addressed so far;

- ① Urgent Black Topping of Pakhlayi Road
- ② new road connectivity from H.S. school Pakhlayi to P.S. Upper Kolb via Langood
- ③ Road connectivity from H.S. school Pakhlayi to H.S. OSSU via Dakhadu
- ④ Playground near Ration Depot
- ⑤ PHC
- ⑥ Bank Branch
- ⑦ Additional Ration Depot

Overall Assessment of Visit + Suggestions:

The overall functioning of G.P. Pakhlayi so far have been found good. Due to poor road connectivity it hinders the overall development scenario in Panchayat as well. There is huge potential for tourism industry in village Dhar Gaddian for trekkings + home stay for generating OSR to make self-reliance Panchayat.

Requires camps for awareness under SWD for pension cases, Land Passbook, Domicile certificates saturation, lesser participation of Youth. In this regard Employment Dept. should hold awareness camp for self-employment for local youths to enhance livelihood.

There is dire need of Bank Branch, sub-centre, CSC khidmat centre. The Panchayat secretary Pakhlayi is performing his duties with great zeal + enthusiasm. He has good liaison with locals of Panchayat Pakhlayi and frontline Dept's.

Paddy Shrestha
Maize Shrestha - 2

3587 3286 = 93% Naktun



MNGREAGA (SOCIAL AUDIT)

S.NO	Name of Work	Year of approval	Amount
1.	C/o B/Path Thour to Aglateda	2021-22	3.77
2.	C/o B/Path Kali to Thour	2021-22	3.85
3.	C/o B/Path Main Road to Nadi	2021-22	3.88
4.	C/O B/Path M.S. Manglian to Khunja	2020-21	0.71

PARDMANTRI AWAS YOUJNA

1.	Diwan Chand S/o Kripa Ram	2020-21	1.30
2.	Rajinder S/o Des Raj	202021	1.30

DAY 1- ACTIVITIES
AGENDA3: SATURATEJAN BHIYIAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

S.No	DEPARTMENT	DELIVERABLE FOR	ACTION TAKEN REPORT
1.	Ruler Development Department	All B2V works-Documents , Verify , Complete Village HAATS-EST.	03Work-Phy. Complete 01 Work-ongoing. Temporary Haats Est.in CFC Pakhlagi
2.	INFORMATION TECHNOLOGY	1. CSC camps-one/pyt. 2. All 225 Online Services Popularise, inform 3. Beam, Jan Bhagidari-Assist in Access, Demonstrate, Educate, inform. 4.Hoardings, Wall painting in all Panchyats about Digital JK & Services 5. Assist in encroachment of uses services –Golden cards, Domiciles UDID etc.	CSC not available -do- The people are made aware in pyt. Flex Installed in CFC Pakhloyi Being done at CSC Centre (Udhampur)
3.	FINANCE	1. Self Employment of at least 15 Persons/Panchyats 2. AK individual subsidy schemes counter to be set up by banks at Panchyat Level to verify, sanction, disburse cases and also accepts fresh applications. 3. ADHAR Seeding of all individual beneficiary schemes.	It has been set during the B2V4 for one day The Individual beneficiaries schemes seeded their bank a/c with Adhar
4.	REVENUE	1.Apki Zameen Apki Nigrani inform, Popularize 2. Patwar khana, verify, Estb.,Paint Inform a timings 3. Inheritance mutations- complete. 4. Land Passbooks-Generate& issue for undisputed entries	Regularly done by the Revenue Department. Completed 630 generate, left pending due to site errors occurs.

5.	HEALTH	1. PMJAY Golden Cards-Saturate. 2. Swachh Hospitals-Clean Toilets, Junk free Premises	Digital Connectivity Sub –Centre Dhargadian
6.	SOCIAL WELFARE	1. Divyang camps-Hold camps, ensure fittings. 2. Disability Cards (UDID) All existing 2.5 Lakhs UDID cards to be made digital. 3. NO APS/ISSS Pensions – Audit, saturation of wall Paintings of Pension beneficiaries. 4. POSHAN VTIKA- ensure 100% Plantation 5. 500 ANEMIA Check-up Camps conduct. 6. ADHAR SEEDING-Anganwadi Beneficiaries 7. BBBP events at least 5 in events at least 5 in every district. 8. Formation of Senior Citizens club in every Panchayat.	Conducted 90% Complete Estab.
7.	FOREST	1.Green Jammu Kashmir Campaign Jan & Bhigan a. One village one Beat Guard b. Forest for fodder & Livelihood complete all preparatory plantation activities in winter plantation areas-Audit of summer Plantation in non-summer Plantation areas-Saturate.	
8.	TOURSIM	1.Tourist Destinations/Circuits/ Treks/Identify, Delicate, Demarcate. 2.Homestays-Identify 3. Village Cooperative-Provide Support for Tourism activities	The Panchayat village Dhas-Gadian has huge potential for tourism.

9.	CULTURE	Talent Hut at Panchayat level organic	Program has been conducted by the involvement of school Education Department & RDD
10.	LABOUR	1.e-sharm-Saturate	
11.	SCHOOL EDUCATION	1. Bringing back all out of School Children 2. My School My PRIDE 3.Parent Teacher meeting	Conducted by School on regular basis. -do- -do-
12.	HIGHER EDUCATION	No Degree College in Panchayat	
13.	YOUTH AFFAIRS	1.Games in every Panchayat organise	Games held at Hr. Sec. School Pakhlayi during B2V4- Programe
14.	TRANSPORT	1.Complete Survey of all under Served areas in the UT 2.100 cases under MUMKIN Scheme	
15.	TRIBAL	1.All Scholarship Schemes-Saturate. 2. Plan formulation of all Villages under PMAAGY (ADHAR GRAM SCHEME) Complete	
16.	PDD		
17	CAPD	Shift to Ration Card Management System (RCMS)	Done

18.	SKILL DEVELOPMENT		
19.	COOPERATIVES		
20.	SC & TECH.		
21.	PWD		
22.	ARI & TRAININGS		
23.	MINING	100 % Implementation of E-Challan with Zero Manual interference	Ensured by DMO
24.	DMRR		
25.	GAD		
26.	JAL SHAKTI	1. Activate all Pani Samitis Sensitise the local Community/Gram Panchayat/Pani Samitis of their role & responsibilities and Monitoring of JJM	

		2. Awareness generation regarding mechanism for water Quality and testing of water Quality & testing kits as per JJM	Has been done with the involvement of PRIs
27.	LAW		
28.	ESTATES		
29.	PUBLIC GRIEVANCES		
30.	HOSPITALITY & PROTOCOL		
31.	AGRICULTURE & ALLIED SECTORS	1. Individual beneficiaries schemes including bank loan schemes Accelerate, Saturate. 2. Soil Health cards- Saturate 3. 5 Kisan Melas- Saturate	CSC J&K Bank
32.	FLORICULTURE		
33.	INDUSTRIES		

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	PACTICULARS	ACTION TAKEN	REMARKS
1.	URGENT PUBLIC REQUIREMENTS/DEMANDS-B2V1		
I.	1. Road Connectivity from Udampur to Pakhlai Black Topping & widening. 2. PHC required at pakhlai near Hospital. 3. New Road Connectivity from H.S Pakhli to P.S Upper Kolal via longood. 4. Est. Of Block Hqr. at Pakhlai. 5. New Road connectivity from H.S.S Pakhlai to H.S Ossu via Dakhadu. 6. Establishment of Bank branch Panchayat Pakhlai 7. Play Ground near forest Depot on State land	Only 2Km Stretch of Road Black Topping and no widening took place	
II.	URGENT PUBLIC REQUIREMENTS/DEMANDS-B2V2		
	1. 4. No culverts and single Metal urgently required in missing link from lathey Morh 2. Up gradation of Middle school Dhargadhan to High school. 3. Bank Branch 4. PHC required 5. New Road connectivity from H.S.S Pakhlai to upper Kolal via langood 6. Road connectivity from Udhamput to Pakhlai black topping 7. Additional Ration Depot (SUB-CENTRE) required at Pakhlai near H.S.S	4 No Culvert Construction new by PWD (Under NABARD) D.P.R made by PMGSY Only 2km stretch Black topping	N/A
III.	MAJOR PROBLEMS-B2V1		

	<ol style="list-style-type: none"> 1. Road connectivity from Udhampur to G.P is very poor. 2. Drinking water and Staff scarcity of PHE & PDD. 3. Widow Pension & old age Pension is not settled. 4. Horticulture Potential is not exploited 5. PHC required in G.P 	<p>WSS Pakhlai under JJM- Tender Called.</p> <p>Partially covered</p> <p>Under Process</p> <p>-</p>	<p>Still in dilapidated poor</p> <p>3 orchard unit established in Pakhlai</p>
IV.	MAJOR PROBLEMS-B2V2		
	<ol style="list-style-type: none"> 1. Complaint against PDD Deptt. 	Now better perform	
V	MAJOR PROBLEMS B2V3		
	<ol style="list-style-type: none"> 1. Road Connectivity 2. Drinking water not available 3. Lack of Health Institutions PHC/Sub-Centre 4. Toilet facilities not in working conditions in all the schools & CFC 5. People are deprived of social pensions like old age, widow, disability 	<p>Still in dilapidated condition</p> <p>WSS Pakhlai under JJM – Tender Called</p> <p>In CFC, Toilet facility provision under 14th FC =0.72500</p> <p>No awareness camp held by social welfare</p>	
V.	MAJOR COMPLAINTS –B2V1		
	<ol style="list-style-type: none"> 1. People were found annoyed with PDD due to their non-cooperation 2. People unfriendly behaviour and poor redressal of power related problems. 	<p>To some extent.</p> <p>Better now</p>	
VII.	MAJOR COMPLAINTS-B2V3		
	<ol style="list-style-type: none"> 1. Govt. officials not attending. 2. Gran Sabhas on regular basis creating a gap b/w the general public & employees. 	During B2V4, exhibition by done by Agr. Bank, Medical, Agriculture UMEED for dissemination of information.	

	The information regarding different schemes is not available for general public as most of them don't reach panchayat		
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