



Governance at doorsteps

15<sup>11</sup>(0CTto3<sup>RD</sup>NON,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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

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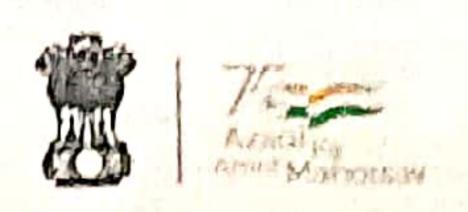




## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

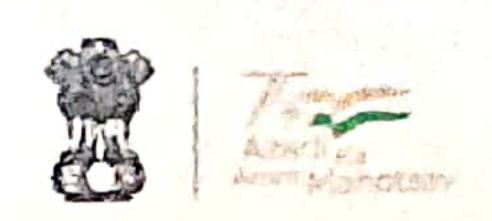




Day 1	Reach the village	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensure exhibition by different depts, about individual beneficiary

- schemes
- 3. Inspect JKB/PSB counters/outlets
- 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
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 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 Mukt 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 Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.ln)
   which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 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
- Ensure saturation of land pass books
- 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 activites 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 Mukt 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

- 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.
- 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 Mukt J&K
  - vii. NashaMukt J&K





## A) Details of Reporting Officer:

Name: Naseer Ahmad Ahangar.

Designation: Assistant Engineer.

Department/place of posting: REW Udhampur.

Mobile No: 9682316979.

Email ID: naseer.na480@gmail.com

Home District: Pulwama.

Dates of visit: 01-11-2022 to 02-11-2022.

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: Ladha..

Local Government Directory (LGD) code of the Panchayat: 240261.

Name of CD Block: Narsoo.

Name of Tehsil: <u>Udhampur</u>.

Name of District: <u>Udhampur</u>.

#### C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01.

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 442.

Population (approx) of the Panchayat: 2611.





## 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 program:

Department	Name	Designation
RDD	Phalaq Kudyar	Panchayat Accounts Assistant.
-do-	Jagdev Kumar	G.R.S
Revenue	Rajinder Kumar	Patwari.
School Education.	Rashpal Sing	Teacher M.S Kalound.
-do-	Darshan Kumar	Teacher H.S Tender
-do-	Man Sing	Teacher P.S Kandota.
Jal Shakti	Kuldeep Sing	Line Man
PWD (R&B)	Virendar Sharma	JE
P.D.D	Veer Sing	Line Man.
Irrigation & Flood control.	Rakesh Kumar.	Gang Coolie.
Forest/Soil Conservation.	Darshan Kumar	Helper
-do-	Manjeet Sing	Forest Guard.
Agriculture.	Pankaj Sharma.	JAEO
Sericulture.	Pankaj Sharma.	Field Assistant.
PMGSY	Anil Gandotra	Assistant Engineer.
Social Welfare/ICDS.	A11	Angnwari Workers.
-do-	All	Angnwari Helpers.
Health	All	FMPWs
-do-	All	ASHAWs

Details of absent Employees/Departments.

Department	Name	Designation
Animal Husbandry.		
Food and Supplies.		
JK Bank.		





## DAYI-ACTIVITIES

## AGENDA1: PANCHAYAT ASSE TREGISTER

#### Infrastructure:

- 1. Panchayat Ghar Infrastructure
  - a. Govt. building.
  - b. New (Under Construction)
- 2. Furniture (N)
- 3. Computer/printer. (Y)
- 4. Internet. (N)
- 5. Telephone. (N)
- 6. Toilet (CSC/part of Panchayat Ghar) (N)
- 7. Water. (N)
- 8. Electricity. (N)
- 9. Bank branch. (N)
- 10. CSC(Y)
- 11. Patwarkhana. (N)
- 12. Village haat. (N)
- 13. Playground. (Y)
- 14. School
  - a. Kindergarten. (Y)
  - b. Primary. (Y)
  - c. Secondary. (Y) (High School)
  - d. College. (N)
  - e. University. (N)
- 15. Anganwadi Centre. (Y)
  - a. (private)
  - b. Total children enrolled. (329)
- 15. Amrit Sarovars (Nil)
- 16. Government offices-(Nil)
- 17. Ration shop (Y) but no Separate registration for PDS outlet in the GP.
- 18. Places of tourism importance—One beautiful tourist destination namely Ladha Dhar already identified in the GP needs connectivity and face lifting.
- 19. Village heritage sites/treks- Historic Dock Bungalow in Ladha Dhar, needs preservation.
- 20. VLW Office (Y)
- 21. Primary Healthcare Centre (N), instead 3 Health Sub centers working in the GP.
- 22. List of Incomplete Buildings- (Nil)
- 23. List of Underutilized Buildings-(Nil)





## DAY1-ACTIVITIES

#### **AGENDA2:**

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED.

AMRITSAROVARS	Not available in the GP.	COMMENTS
•	Create/Generate awareness on 225schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	The participants were made aware about 225 sachems in general and 70 G2C services in particular including 'Mysecheme Portal'.
	a)Status of counter b)Number of visitors	Dire need of JKB/PSB counters/outlets as the same is not available in the GP.
buildings/projests	Verify whether identification and redistribution done	Part of Road from Narsoo to Thanidhar connecting the said GP was left out, however same has been revised and tenders floated as apprised by concerned AE (PMGSY).
PDS	Visit, evaluate, online status.	Ration is being distributed from a rented shop as PDS lies in Samroli Pyt.
PHC	Visit- evaluate, status of staff, equipment and quality	2 Health sub centers in GP with 4 MPHWs and 4 ASHAs having first aid facilities only, people demand 1 PHC in the GP.
Youth clubs	Meet, interact, and seek suggestions.	Youth Clubs established, demanded youth-oriented schemes on ground.
SHG	Meet, identify problems, and seek suggestions.	SHGs are very active in the Ground who are satisfied with the initiatives being taken by the UT Govt. demanded JKB in GP & Sale outlet on NH44.
PMAY	Inspect, Inaugurate	PMAY Households are satisfied with the Govt. assistance.
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff.	Proper Sanitation with separate toilets for both boys and girls are in place, but scarcity of drinking water and electricity being the main issues.
Swatch SBM	Evaluate	SBM Campaign launched effectively in the GP.
Panchayat playground, Sports kits distribution	Ensure, verify. Participate in at least one game in the playground	Playground in W.No 2, sports kits distributed by RDD, Village games being played in the Ground.
HarGaon Hariyali, Plantation drive.	Evaluate status, feedback	The entire GP is hilly terrain mostly covered with forests hence enough Green; still individual efforts for plantation have been
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	taken up in the GP.  Dangal being most popular game in the area including local Mela are held twice in the year.
Exhibition of schemes.	Ensure that every department participates and that it continues for the entire duration of B2V.	Various departments participated for entire duration of B2V4.
Jal Jeewan Mission verification- WSS/JSD Electricity supply		As reported by AEE water supply scheme by JSD has been advertised which will cover the whole GP, satisfying their long pending demand, Transmission poles for better electric supply are also desperately needed.





## DAY 1-ACTIVITIES

# AGENDA 3: SATURATE JANBHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT).

Saturation and status of following DELIVERABLES in favour of Panchayat Ladha, Block Narsoo District Udhampur, B2V4.

NAME OF THE SCHEME.	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE.	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME.	REASONS FOR PENDENCY.
<ol> <li>Golden Health Card under Ayushman Bharat.</li> </ol>	4129	3732	Adhar cards of other beneficiaries are in progress.
2. Janani suraksha yojana.	35	35	Pending Nil.
3. OLD AGE pension.	131	97	Due to non availability of funds.
4. Widow pension.	47	27	-do-
5. Disability pension.	29	24	-do-
6. Domicile certificate.	2500	2000	Rest has submitted through online.
7. Kisan credit card.	335	335	Pending Nil.
8. PM Kisan sammannidhi.	244	244	Pending Nil.
9. Land passbook.	1250	1005	Low Speed Internet.
10. Registration of village ven- dors on GEM portal	02	02	Pending Nil.
11. Registration of village contractors on jk. tenders portal.	07	07	Pending Nil.
12. Registration of village contractors on PWD portal	08	08	Pending Nil.





## DAYI-ACTIVITIES

#### AGENDA4:

#### SELFEMPLOYMENTACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for peoples elected under various social schemes (15 IS THETARGET PERPANCHAYAT)

Number of cases in different categories sanctioned: 02

Details of the bank sanctioning it: PNB

Total amount involved: 04 Lacs.

## DAYIACTIVITIES

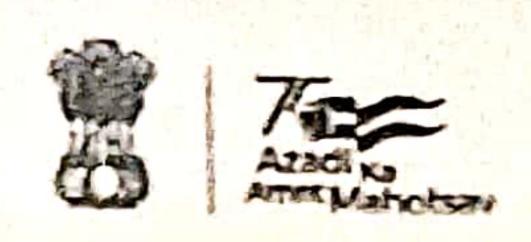
#### AGENDA5

In the evening, hold informal meetings with senior citizens, govt. employees, retd .employees, youth club andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY2

- a. No of Individual Compost Pits constructed=43
- b. No of Individual Soak Pits constructed=60
- V. No. of Biodiversity management committee meetings held: 04.
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: (Yes)
- VII. Are Sarpanchs being involved in start/inauguration of activities: (Yes)
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: (Yes)
- IX. Whether grievances redressal box is installed: (Yes)
- X. No of grievances received pertaining to Panchayat level: 04
- XI. No of grievances disposed of at Panchayat level: 04
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes
- XIII. Whether all MGNREGA/14thFC payments are being made by Sarpanch through Digital Signature Certificate (DSC): (Yes)





## HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISESTAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	0.1	Ch Wichel Atmi
	JE	01	01	Sh. Arun Dangetra
	GRS	01	01	Sh. Jagday Kyymar
	TA	01	01	Sh. Jagdev Kumar. Sh. Nalin Verma.
	2 SCHOOLEDUCATION:	O I	01	on. Ivaim verma.
	TEACHER	21	18	List Enclosed.
	HEADMASTER	01	00	List Literosed.
	Master.	07	01	
	3 JAL JEEVAN:	01	01	Rakesh Thakur.
	JE Line mon	03	01	Kulwant Sing.
	Line man.			
	4PDD:			Voor Sing Mohan Sing &
	LINEMAN	03	03	Veer Sing, Mohan Sing & Shamsheer Sing.
	JE	01	0.3	Akshay Kumar.
				AKSHAY Kullar.
	5 FOOD&CIVILSUPPLIES	0	0	PDS Outlet not sanctioned.
	6 AGRICULTURE&ANIMALHUSBANDARY.			
	Agriculture (JAEO)	01	01	Pankaj Sharma.
	Animal Husbandry.	00	00	ankaj Sharma.
	7 SOCIALWELFARE.	00	00	
	ICDS:- A.W.W	07	06	List Enclosed.
	A.W.H	07	07	-do-
	8 HEALTH:			
	ASHA	04	04	List Enclosed.
	FMPWH	04	04	
	AYUSHDOCTOR	01	00	
	ALLOPATHICDOCTOR	01	00	
	9 PWD (R&B)			
	JE	01	01	Varinder Sharma.
1	O Sericulture			
	Field Assistant.	01	01	Pankaj Sharma.





## DAY2-ACTIVITIES

#### **AGENDANO.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 on21st April22, on National PanchayatiRaj 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 MARCH2024:
- 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 <u>Composite & Soakage pits</u> have been constructed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: Nil.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. in progress.
- iv. Has the Climate Resilience Plan been developed for the GP? No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Measures like planting trees, conservation of forests, water and wetlands are underway.
- vi. Whether schools have started segregating waste. Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: Not all.

#### 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?
- vi). Whether all the deliveries were Institutionalized or conducted by trained Midwives? 95% institutionalized.

#### 3 Water sufficient village.

- i) Do all the IHHs in the Gram Panchayat have water pipe line connections? No.
- ii) Whether Gram Panchayat has taken steps for grey water management. Yes, by constructing individual soakage pits and side drains.
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes.
- iv) Are all the IHHs toilets functional or not? No. due to irregular water supply,
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes.
- vi) Are all the toilets in the schools/Anganwadi functional or not? No. due to irregular water supply.
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No.





#### 4 Child Friendly village.

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes.
- ii) How many Bal Sabah's were organized in the Gram Panchayat--02
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes.
- IV). Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes.

#### 5 Village with good Governance.

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not.
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not, as Pyt. Ghar is under construction, so the list of beneficiaries has temporarily been displayed on CFC building.
- iii) Does the Gram Panchayat has its building or not? Under construction.
- iv) Is the Gram Panchayat office functional or not? Functioning in CFC building.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not

Yes, On CFC Building.

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? No
- ii) Have all the eligible households registered in PDS or not? Yes.
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes.
- iv) Have all the eligible households been registered for Pension or not? Yes.
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

#### 7 Socially secured village.

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes,
- ii) Is Gram Panchayat Office Disabled Friendly or not? 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? Yes.
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension? Yes.
- vi) Are all the eligible households getting benefits from IAY or not? Yes.





#### 8 Engendered Development in Village.

- i) How many Mahila Sabha's were organized in the Gram Panchayat---02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes)
- iv) Number of women beneficiaries headed households covered under PDS System...32
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...120

## 9 Self-sufficient infrastructure in the village.

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

## DAY2ACTIVITIES

#### **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 (SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)

#### DAY2ACTIVITIES

#### **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 availableathttps://jkpanchayat.in/b2v4.php)

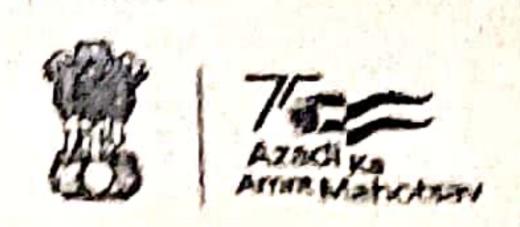
COMMITTEEMEMBERS: 07

PRESENT: 05

BIO DIVERSITY 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 formatavailable on https://jkpanchayat.in/b2v4.php)

In a	ddition	<b>GPDP</b>	plan	shall	also	include:
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Tourist places which need to be developed
Specific product which needs to be developed
Tourism-home stays
20 candidates for training under Himayat scheme along with trade in which
training is to be given.

#### DAY 2 ACTIVITIES

#### AGENDA 5

Ensure saturation of following schemes and give status:

NAMEOFTHESCHEME	TOTA LELIGIBLE BENEFICIARIESIN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	4129	3732	Adhar cards of other beneficiaries are in progress.
Janani suraksha yojana	35	35	
OLD AGE pension	131	97 27	Due to non availability of funds
Widow pension	47	27	-do-
Disability pension	29	24	-do-
Domicile certificate	2500	2000	Rest has submitted through online.
Kisan credit card	335	335	
PM Kisan sammannidhi	244	244	





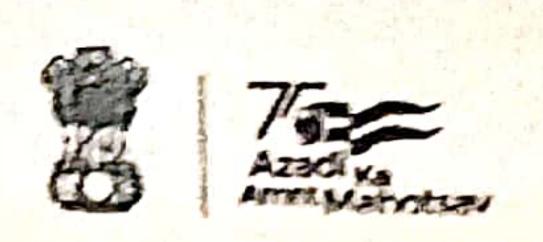
Land passbook	1250	1005	Low Speed Internet.
Registration of village ven-	02	02	
dors on GEM portal			
Registration of village con- tractors on jk.tenders portal	07	07	
Registration of village con- tractors on PWD portal	08	08	
Incomplete buildings/pro- jects	PMGSY Road from Narsoo to Ladha.	02 Kms.	Revised Project Approved and tender floated.

## DAY 2 ACTIVITIES

#### AGENDA 6 NASHAMUKT ABHIYAN

- 1. Whether gram Sabha resolution passed: No.
- 2. Details of activities conducted: N.A
- 3. Whether all activities and GS resolution uploaded on jkpanchayat.in portal: N.A
- 4. How many drug addicts in the village: Nil
- 5. Whether reported to the Deputy Commissioner: No.
- 6. How many registered for rehabilitation under government program: N.A





## DAY2ACTIVITIES

#### AGENDA7 SOCIALAUDIT

Conduct social audit of at least 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED FORT HE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
	Construction of B/Path lower Rambal to Kandlian part IInd W.No 1		1.99 Lacs	Yes.	Yes	No
PMAY	PMAY House of Sh. Parkash Chand s/o Taj Ram	2020-21	1.30 Lacs	Yes.	Yes	No.
IHHL UNDER SBM-G	IHHL Unit of Sh. Yog Raj S/O Parkash Chand.	2020-21	0.012 Lacs	Yes.	Yes	No.
CSC UNDER SBMG	Const. of CSC Unit under SBM near CFC Pattian.	2020-21	2.00 Lacs	Yes.	Yes.	No.
AMRIT SAROVARS	-N.A-	-	_		_	-

## DAY2ACTIVITIES

#### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18: 889

Total attended: 22

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 above

06 years...200

Total attended: 13

Proceedings:

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





## DAY 2 ACTIVITIES.

#### AGENDA10

#### INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS	
I	VILLAGE HAAT under JKSRLM (SUN- DAYMARKET)	Organized, SHG hand made products were available for sale. There major problem is the non availability of sale Outlet near NH44, & banking counter in the GP.	Yes.	
2	PMAY houses if any ready for inauguration.	Inaugurated, good house the beneficiary is satisfied.	Yes.	
3	Swatch gram projects-segregation sheds etc	Not available in the G.P		
4	Amritsarovars	Not available in the G.P		
5	Sports kits.	Already Distributed during the Gram Sabha.	Yes.	
6	Village cultural events.	Dangal and folk dances are popular, focus on youth needs to be diverted to the same.	Yes.	
7	JJM assets/projects.	Not available in the G.P		
8	Any other to be identified at district level.	One the top of village lies a beautiful place namely Dar Ladha have the potential to be developed as Tourist Destination.	Yes.	





FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchavat.in)

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## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Revenue

2. LEAST RESPONSIVE DEPARTMENT: Animal Husbandry.

## GENERALASSESSMENTOFTHEVISTINGOFFICER

I	Any major complaint brought to the notice of the Visiting Officer:  The area being hilly People are facing problems in treating their Live Stocks as there is no any Hospital/Center or availability of any B.V.S.C Doctor in the whole vicinity.
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Construction of PHC and Veterinary/Animal Husbandry Hospital in the Gram Panchayat.
	Overall assessment of the visit and suggestions:  The overall area is hilly with rugged but beautiful terrain, the major village roads leading to Distt. H/Q have been constructed by PWD and PMGSY, the immediate thrust of both the departments should be to connect main roads taking off from Narsoo, Samrolie, Moud and Udhampur via Upper Bali to the G.P. The internal ward to ward connectivity must be taken by RDD itself which is working in that direction. The main economic activity being the livestock's followed by agriculture both the areas can be improved if long pending demand of veterinary hospital and some kind of irrigation facilities are provided in the GP. The whole area is facing problem of drinking water as on date, but the concerned department has taken note of the same and a major W.W.S has been approved and tendered under JJM for the whole GP. Electric supply is satisfactory but some electric poles are needed which can improve the efficiency of the same. There are two Health Sub-Centers working in the area with only FMPWs who can provide first aid facilities, so the immediate demand of the public was the construction of one PHC with allopathic Doctors. The area is facing tremendous problem of ration distribution as there is not any registered public outlet in the GP, the same is being provided to the public through a contract system from Pyt Samrolie that too on paying the carriage. The SHGs are active in the area if provided with PSBs unit can give impetus to their economic activities and same was also demanded by the CSC unit functioning effectively in the area. Lastly, it is worth to suggest that the GP has a beautiful Upper reach namely Dhar Ladha which has tremendous potential for tourist attraction which needs to be developed by landscaping and road connectivity.
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.

Signature of Sarpanch

Name Pyt. Halqua Ladha
Block-Narson

Signature of the Visiting Officer

Name. Maseer Ahmad (AE).
(Rew odhunghur)