

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 uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take 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
		 g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		 h. Plans/ beneficiary lists: MGNREGA draft plan 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
		 i. Lists of beneficiaries for: • 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 Mukt Abhiyan

Day2 Have a meeting with all stakeholders- deptt officials and panchayat members

- 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 Rai 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
- 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
- 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 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.
- 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

- 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 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: Robin Bakshi			
	Designation: Assistant Engineer			
	Department/ place of posting: P.D.D(JPDCL) Udhampur			
	Mobile No: <u>9419105270</u>			
	Email ID: <u>robinbakshi300gmail.com</u>			
	Home District: Jammu			
	Dates of visit 02/11/2022 to03/11/2022			
B)	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: <u>LADDA-C</u> Local Government Directory(LGD) code of the Panchayat:240438004854			
	Name of CD Block: <u>Tikri</u> Name of Tehsil: Moungri			
	Name of District: <u>Udhampur</u>			
C)	Panchayat Profile:			
	No. of revenue villages in the Panchayat: <u>01</u>			
	No. of hamlets in the Panchayat: <u>07</u>			
	No. of households in the Panchayat: 345			
	Population (approx) of the Panchayat: 2148			

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
Education	Inder Parkash	Master
Agriculture dept.	Love kohli	AEA
Youth SS Dept.	Shakti Singh	PET(REK)
JK POLICE	Guler Singh	
Animal Husbandary	Navdeep Singh	Vety. Pharmacist
Animal husbandary	Rakesh Kumar	Attenndant
Medical dept.	Nasib Singh	B.H.W
Forest dept.	Mushtaq Ahmed	Lineman
P.H.E	Mohd. Rafiq	JЕ
PMGSY	Chain Singh	G.R.S
RDD	Dewan chand	Horti tech g
Horticulture	Ajit Kumar	Teacher/BLO 59/76
Education	Omkar singh	Forest guard
Forest	Ragunath singh	Teacher

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

nil	

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - :Govt. Building
 - b. New/needing repairs(yes)
- 2. Furniture (Y/N): yes
- 3. Computer/printer (Y/N); No
- 4. Internet (Y/N); No
- 5. Telephone (Y/N); No
- 6. Toilet (CSC/part of panchayat ghar) (Y/N); yes
- 7. Water (Y/N): No
- 8. Electricity (Y/N): No
- 9. Bank branch (Y/N): No
- 10. CSC (Y/N) No
- 11. Patwarkhana (Y/N) No
- 12. Village haat (Y/N): yes
- 13. Playground (Y/N); yes
- 14. School
 - a. Kindergarten (Y/N):No
 - b. Primary (Y/N):
 - c. Secondary (Y/N): Yes
 - d. College (Y/N);No
 - e. University (Y/N); No
- 15. Anganwadi Centre (Y/N): Yes(05)
 - a. (govt/private) : govt
 - b. Total children enrolled ;230
- 15. Amrit Sarovars details, location, condition: nil
- 16. Government offices- details, whether functional or not :panchayat secretrait, education dept., animal husbandary, medical, anganwadi centre
- 17. Ration shop (Y/N): Yes
- 18. Places of tourism importance—names, little details on historical/cultural importance: Mata saroli, Kali mata mandir, Sukhal gali, cloud camp(trekking site)
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance; jungle gali
- 20. VLW Office (Y/N): yes working in Bdo office
- 21. Primary Healthcare Centre (Y/N):yes
- 22. List of Incomplete Buildings- names, year of construction: NA
- 23. List of Underutilized Buildings-names: NA

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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat centre;No People made aware of various scheme like apki zameen apki nagrani, land digitization.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	a) nil b) nil
Incomplete buildings/projects	Verify whether identification and redistribution done	nil
PDS	Visit, evaluate, online status	Pds status is good. Online status problem due to network issue
РНС	Visit- evaluate, status of staff, equipment and quality	NTPHC jungle gali, umder staffed equipment available
Youth clubs	Meet, interact, seek suggestions	nil
SHG	Meet, identify problems, seek suggestions	No shg
PMAY	Inspect, Inaugurate	no
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water not available in two school Electricity is not available in four
Swachh SBM	Evaluate	Approx. 80% toilet is constructed in the panchavat
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground not functional Sports kit available with
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	o.k
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	o.k
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	DPR has been trained for water supply scheme ladda amounting to Rs 1895 lakhs and submitted to administration

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT
DELIVERABLES LIST HERE AS PER GAD FORMAT

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) No

Number of cases in different categories sanctioned: Details of the bank sanctioning it: No S.H.G Group Total amount involved: Nil

iotai amount mvoived : Ni

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings; An informal meeting with the above mentioned people was held in which Gandhi katha was narrated people was made aware of bad effect of nasha under nasha mukht abhiyan, corruption free governance etc.

DAY 2

- a. No of Individual Compost Pits constructed: 20
- b. No of Individual Soak Pits constructed: 30

complete 90 under cinstruction

- V. No.ofBiodiversity management committee meetingsheld: 5
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes
- IX. Whethergrievancesredressalboxisinstalled:Yes
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:nil
- XI. No ofgrievancesdisposedofatPanchayatlevel:nil
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO	1	1	
	JE	$\frac{1}{1}$	1	
	GRS TA	1	1	Chain singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY			
	OTHER(RET)			
	JAL JEEVAN:	J.E (01) Line man(01) Casual	01 01 01	Rajinder singh
	PDD:	labour(01)	01	Ramesh kumar
	LINEMAN		01	Sakshi atri
	JE ANY OTHER		02	Ravi singh,ajay singh
	FOOD & CIVIL SUPPLIES			Daleep singh(private ration shop)
	A CONCUMENTAL A ANNOTAL AND	Svp(01)	nil	Navdeep singh
	AGRICULTURE & ANIMAL HUS- BANDARY	Vp(01) Attendent (01)	01 01	Rakesh kumar
	SOCIAL WELFARE	Supervisor(01)		Amita kumara
	HEALTH:	2	2	Neela devi,neelam kumari
	ASHA	l Nil	l Nil	Neelam kumari Nil
	ANM	Nil	Nil	nil
	AYUSH DOCTOR ALLOPATHIC DOCTOR	2	nil	
	ALLOTATIIC DUCTUR			Mushtaq ahmed
	ANY OTHER REPARENCE	Forest B.O(01)	1	Omkar singh,manar preshar
	ANY OTHER DEPARTMENT	Beat guard(02)	2	

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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 MARCH2024:yes
- 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: construction of sook pits and composite pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas awareness program

 _solar power available(not in use)_____
- 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? 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. Use of cooking gas promoted,damping of plastic in pits,tree plantation by forest dept.
- vi. Whether schools have started segregating waste:NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management? No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card: 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: refered to udhampur

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Only 305 have piprline connection
- 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?80% have toilet
- iv) Are all the IHHs toilets functional or not?Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not; No

- vi) Are all the toilets in the schools/Aaganwadi functional or not?No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat. 4
- 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? yss.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Panchayat wall or not? No
- 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? Panchayat identifies poor and referred to naib tehsildar office
- 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? No
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) Is Gram Panchayat Office Disabled Friendly or not? 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----4------
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan. No
- 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......Not provided......
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....N/A.....

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):

No

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

Yes

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); yes done

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: ramesh chander, Shankutala Devi,Poonam devi, Gulair chand, Sunil kuamr,Prabhu singh, Ranjeesh Sharma PRESENT:Romesh chander, gulair singh,Ranjeesh singh

BIODIVERSITY REGISTER PHOTOS :N/A
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS:N/A

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): yes done

Tourist places which need to be developed: Saroli dhar (kali mata mandir)
Specific product which needs to be developed: Sukal gali
Tourism- home stays
20 candidates for training under Himayat scheme alongwith trade in which
training is to be given: done and provided

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	2251	1	
Janani suraksha yojana		10%	
OLD AGE pension	73	73	
Widow pension	18	18	
Disability pension	17	17	
Domicile certificate	2148	150	
Kisan credit card	132	56	
PM kisan sammannidhi	130	56	

Land pass book	nil	No	
Registration of village ven- dors on GEM portal	nil	Nil	
Registration of village contractors on jktenders portal	5	5	
Registration of village contractors on PWD portal	5	5	
Incomplete buildings/projects			

AGENDA 6 NASHA MUKTABHIYAN

- 1. Whether gram sabha resolution passed yes
- 2. Details of activities conducted: lecture on bad effect of nsha is delivered to children
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- 4. How many drug addicts in the village no
- 5. Whether reported to the Deputy Commissioner NA
- 6. How many registered for rehabilitation under government programme NA

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 APPROVA L		WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of kool at kareeda	22021- 2022	2,30,527	Yes	Yes	No
IHHL UNDER SBM- G	Bakil singh Joginder kumar Bodh raj Rattan lal Babu ram	2021-22	12000 12000 12000 12000 12000	YES	YES	Completed Completed Completed Completed Completed

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 630

Total attended 20

Proceedings: discussion of women empowerment, home made items, self employment, village haats (*Pl insert pointers to be discussed there – refer palli proceedings*)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings yes

Total children in the village above the age of (0-

16) 450

Total attended 150

Proceedings. Detailed them about sports activities, respect for nation, bad effect of drug abuse, discipline of life.

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

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	No	N/A
	PMAY houses if any ready for inaugration	Nil	Nil
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	yes	yes
	Village cultural events	Yes	yes
	JJM assets/projects	Dpr has been framed for water supply scheme ladda amounting to Rs1895lakhs and submitted	
	Any other to be identified at district level		

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

S.NO.	Particulars	Action taken	Remarks#			
I.	I. Urgent Public Requirements/ Demands- B2V1					
1	No mobile/Communication network	01	One no. Communication tower exist.			
2	No road network inside G.P	Nil	Required			
3	No Tapped Water	01	Only small area covered			
4	No post office	nil	bv JJM Dent. Required			
5	Ration distribution and ration cards	ok	Ration distribution is required			
s II.	Urgent Public Requirements/ Demands- B2V2					
1	Requirement of school building girls at P.S jungle gali and toilet facility	nil	Still required			
2	Education zone should be Tikri instead of	nil	Required			
3	Ladda c panchayat should be separated	no	Demand of people			
4	Mobile required is required	nil	One no. tower is operational			
5	The condition of high school building is poor and need more rooms	Under construction	Construction of new building is under progres			
6	Requirement of golden cards under PM- ayushman bharat for public facility	yes	Taken up well on medical dent.			
7	Requirement of govt. building in animal husbandary dept.	no	Required			
S.NO.	Particulars	Action taken	Remarks #			

III. Major l	Problems – B2V1		
-	Education zone should be Tikri instead of panchari	nil	Demand of people
	Ladda c should be separated from Ladda a and Ladda b	awaited	
3	Road network inside G.P	Nil	Demand of people
4	No post office	nil	

IV.	Major Problems - B2	2.V2		'	
1		Pyt is far away from tehsil office Mongri	Problem still exits	Problem still exits	
2	ir	Education zone Tikri nstead of Panchari Requirement of Golden	Problem still exits Taken up		
3		eards			
V.	Major Problems- B2	2V3			
1		Tehsil office is at mongri which is far away from pyt	no	Problem still exists	
2		Allocation of dispensary building, infrastructure and	Dispensary and ambulance is required	Ambulance driver is required	
3			Improved partially	Need more strengthening	
4		Community hall in ward no. 7	no	requireds	
5					
VI.	Major Complaints- H	B2V1	_	_	
1	b	Primary school jungle gali uilding at one place and toilet nd kitchen at others	Same		
2	P T W	Poor ration distribution service Tehsil of ladda c is mongri which is far away, Tikri is more	Improved Still exists	Improved	
VII.	Major Complaints- H	B2V2			
1		Requirement of school building t jungle gali	Nil	Problem still exists	
2	ir	nstead of Tikri	Nil		
3	to	Mobile ower/communication equired	nil		
VIII.	Major Complaints - F	B2V3		ı	

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2	Tehsil office is at Mongri Power supply in ward no 6& 7 low voltage	Problem still exists
3	Requirement of community hall in w.no.07	Infrastructure demand of people

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT DEPARTMENT

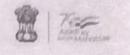
2. LEAST RESPONSIVE DEPARTMENT: PHE(JJM is not working properly)

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	
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 staved in the panchavat for 2 days	

Signature of Sarpanch	Signature of the Visiting Officer	
Name	Name	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: 2.

LEAST RESPONSIVE DEPARTMENT: Hosticulture, Flourientense

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint
11	Any major complaint brought to the notice of the Visiting Officer: Filling up of vacant posts of various Deptis. Major/ urgent public demands that was/were reflected ordinated and in the read of the visiting of the standard of the visiting of the various Deptis.
Ш	Overall assessment of water of water of water of water of water
IV	(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) separate tales for trys grash regd in schools, school buildings infrashruth are good from abiding. Filling up of variant forth of various begth regd. People 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 Certified that the
	visiting officer stayed in the panchayer for two(2) days

I officer stayed in the panchayer for two(2) days.

Signature of Sarpanch

Sarpanch

Pyt. Halqa Ladda-C

Signature of the Visiting Officer

Name & ROBIN BAKST

Demands for Ladda-C Panchayat
Prioposed by BDC Chairpurson Nisha Sharma Block 1) Construction of Road from Bourd to Panchayat Ghar Ladde 2) For Framing Townism Development Authority Ladda-C for the Promotion of Jangalgali as a Tourist Spot. 3) Shifting of Patwar Khana from Moungin Block to Tikin Block (Vill. Laddan) 4) Installation of Transformer 33/KV at Ward No. 1 Ladda C near middle school.

5. Foot bridge at kind approx. 40 ft. ward no. 6.

BDC CHAIRPERSON BLOCK TIKRI CONTACT NO: T006384892 Visiting officer Robin Bakshi PyT Ladela-C

Government of Jammu & Kashmir