







# **KEYFEATURES**

- Deputy Commissionerstoleadtheinitiative
- RuraldevelopmentDepartmenttobethenodaldepartment
- PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

# ACTIONSANDTIMELINES

ACTION	RESPONSIBILITY	LATESTBY	REMARKS
Janabhiyan	Alldepartments	Oct15-26 <sup>th</sup>	Goingon
DeputationofSecttstaff/ HoDs	GAD	Oct14	Done
DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers	DCs	Oct25	DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven
Trainingofdistricttrainorso nB2V4	RDD	Oct26	
Trainingofvisitingofficers	DCs	Oct27	
FieldVisitstobecompleted by	VisitingOfficers	Nov3	DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified
DataofB2V4tobe uploadedby	VisitingOfficers	Nov10	DCs to supervise and ensure that data of all Panchayat is upload- ed by the visiting officer within the period specified





# INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)

DATE	INSTRUCTIONS	ACTIONPOINTS
Day0	Meetingwithdeputy         commissionerandhis/her         team	<ul> <li>a. TakeprintoutsoffiledbookletsofB2V1,B2V2andB2V3from www.jkpanchayat.in</li> <li>b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfromwww.jkpanchayat.in</li> <li>c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)</li> <li>d.Takeprintsofblank</li> <li>2bookletsofB2V4fromwww.jkpanchayat.ine.Takeplansfor2previousyear sandATRsfromtheplanningdepttf.</li> <li>CompletetrainingsondifferentcomponentsofB2V4being organizedbyrespectiveDeputyCommissioners</li> <li>g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads: <ul> <li>PRIgrants</li> <li>DistrictPlan</li> <li>UTplan</li> <li>MGNREGA</li> <li>Otherschemesofotherdepartments</li> <li>Anyotherwork</li> </ul> </li> <li>h. Plans/beneficiarylists: <ul> <li>MGNREGA</li> <li>ListofAdraftplandocumentfortheyear2022-23.</li> <li>ListofAgricultureschemebeneficiaries</li> <li>ListofSHGS</li> <li>Listofagricultureschemebeneficiaries</li> <li>I.Sistofbeneficiariesfor: <ul> <li>Variouscertificates/benefitstobedistributedbythe visitingofficer.</li> <li>Anyotheractivitiesidentifiedbydifferentdepartments</li> </ul> </li> </ul></li></ul>





Day1	Reachthevillage	1.	$\label{eq:constraint} Ensure that all front line workers of different departments are present.$
		2.	Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes
		3.	InspectJKB/PSBcounters/outlets
		4.	Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity
		5.	GandhiKatha (suggested details up loaded on jk panchayat.in)
		6.	Visitatleast2amritsarovarsandgetitsgeotaggedphotos
		7.	InspectKhidmat(CSC)CentresandcreateGenerateawarenesson 225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K
		8.	Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments
		9.	CheckeffectivenessofCentrallysponsoredschemes
		10.	VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc
		11.	Attemptsaturation of deliverables o Jan Abhiyan and wherever deficiencies found, lead adrive to achieve all deliverables
		12.	Assesseffectivenessofsanitationcampaigninthepanchayat
		13.	Ensures elfemployment activities for 15 you the perpanchay at
		14.	$\label{eq:constraint} Identify 20 potential candidates perpanchay at for HIMAYAT training along with the tradeon which they want training$
		15.	Whereverpossible, distribute employment letters for people select- edunder various government employments
		16.	In the evening, hold normal meeting with senior citizens, gov tem- ployees including retired employees, exservicemen, you the lub, and any citizens of the village who are enrolled incollege/university
		17.	OpendiscussiononNashaMuktAbhiyan



Day2



Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

- 1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21<sup>st</sup>April22,onNationalPanchaytiRajDay.
- 2. Sensitizevillage residentsaboutmyScheme"portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry
- 3. Hold meeting of the Biodiversity Management Committees to deliberateonissues pertaining to conservation of biodiversity and sustainableutilization of biological resources.
- 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.
- 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat,
- 6. Ensuresaturation ofOldAge PensionScheme
- 7. EnsureDomicileSaturation.
- 8. EnsureKCCSaturation
- 9. Ensure saturationoflandpassbooks
- 10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM portal
- 11. Ensurepanchayatcontractors registration
- 12. EncouragePanchayatmembers for importance of plantation drive in Panchayatunder HarGaon Hariyali
- 13. Ensure paintingondigitalJ&Kinpanchayatghars
- 14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars
- 15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayatfor kidsandstudents,iftheinfrastructure present inthesearegoodenough.
- 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree
- 17. Obtaina candidassessmentaboutperformanceofvariousdepttsincludingfairfeedbackaboutdiscrepanciesinfunctioning
- Check thestatusof NashaMuktAbhiyanandreporting ofdrugaddictstoDeputyCommissioner.
- 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative
- 20. OrganizeTalentHuntatPanchayatLevel
- 21. Conductsocialauditofatleast5worksunderfollowingschemes:
- a. MGNREGA
- b.PMAY
- c. IHHLtoiletsandpayments
- d.CSCs
- e.AMRITSAROVARS
- 22. Holdamahilasabhaandabalsabhaandrecordproceedingsinthefor- matgiven
- 23. InauguratevillagehaatunderJKSRLM
- $24. \quad Check if youth clubs are formed in the panchay at and what activities$
- theyareengagedin
- 25. Organizea villagelevelculturaleventtoengagepanchayatmembers
- 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy





# **GENERALINSTRUCTIONS**

- 1. Thevisiting officers hall 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. Heisgoingtothevillageasplanningofficer, notforsanctioning anyworks or formaking any com- mitments.
- 3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandreflectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadministrativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans
- 4. His workshallbehardcoreplanningandauditandisnota PRexercise.
- 5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecretary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivitiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.
- 6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron www.jkpanchayat.inportal,beforetheyleavepanchayat.
- 7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,RozgaryuktJ&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.
- 8. Inadditionattentionmaybegiventothefollowingareas a.

MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c.

Self-employmentschemes

- d. Bank linked schemes including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectivenessofgrassrootsmachinery
  - i. Patwari,VLWpresent andavailable
  - ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii.
  - Fairness ingovernance
  - iv. CSS/Individual beneficiaryschemesetcv.

BrashtacharMuktJ&K

- vi. BhaiMuktJ&K
- vii. NashaMuktJ&K





- 9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem-powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Pancharepresent atthetime ofinaugurationandceremonies.
- 10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.



B)

C)



### A) Details of ReportingOfficer:

Name: Ashok Kumar, JKAS
Designation: Joint Director, Adm
Department/placeof posting: Directorate of Food, Civil Supplies and Consumer Affairs, Jammu
Mobile No: <u>9419171194</u>
EmailID: <u>ashok.kumarkas@jk.gov.in</u>
Home District: <u>Jammu</u>
Dates of visit: $1^{st} - 2^{nd}$ of Nov., 2022.
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) (tobevalidated by the visiting officer and missing details to be filled)
Name of the Panchayat: Ghordi Jagir
Local Government Directory (LGD) code of thePanchayat:240331
Name of CD Block: <u>Ghordi</u>
Name of Tehsil:Ramnagar
Name of District : <u>Udhampur</u>
Panchayat Profile:
No. of revenue villages in the Panchayat:02
No. of hamlets in the Panchayat:09
No. of households in the Panchayat: 326
Population (approx) of the Panchayat:2508





# **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 we reass igned to the Panchay at for the programme:

Department	Name	Designation	
Education Dept.	Ajay Dubey	Teacher	
RD & PR	Mohinder Kumar	Secretary Panchayat	
Forest Dept.	Rakesh Kumar	Forest Guard	
Health Dept.	Sheelo Devi	FMPHW	
ICDS	Veena Devi	AWW	
Revenue Dept.	Zahid Imran	Patwari	

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

Department	Name	Designation	





#### **DAY1-ACTIVITIES** AGENDA1:PANCHAYAT ASSET REGISTER

#### Infrastructure:

1.	Panchayat Ghar Infrastructure	2
	a. Govt building/private	Government Building.
	b. New/needing repairs	Needs Repairs.
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)
	No	
7.	Water (Y/N)	
	Yes	
8.	Electricity (Y/N)	
	Yes	
9.	Bank branch (Y/N)	
	Yes	
10.	CSC (Y/N)	
	Yes	
11.	Patwar khana(Y/N)	
10	No	
12.	Village haat (Y/N)	
12	Yes	
13.	Playground(Y/N)	
14.	Yes (adjoining Panchayat) School-	
14.	a. Kindergarten(Y/N) No	2
	b. Primary(Y/N) Yes	
	c. Secondary(Y/N) Yes	
	d. College $(Y/N)$ No	
	e.University(Y/N) NO	
15.	Anganwadi Centre(Y/N) Yes	
	a. (govt/private) <b>Private</b>	,





b. Total children enrolled :189

- 15. Amrit Sarovars-There is no pond in the panchayat and hence no amrit sarovar.
- 16. Government offices
  - a. Office of the Zonal Education Officer- Functional.
  - b. Office of the Block Development Officer Functional.
  - c. Office of the Agriculture Extension Officer- Functional.
  - d. Office of the Horticulture Development Officer- Functional.
  - e. Office of the Naib- Tehsildar- Functional
  - f. Office of the CDPO- Functional.
  - g. Branch of J&K, Bank- Functional.
  - h. Branch of PNB- Functional.
  - i. J&K, Police Post Functional.
- 17. Ration shop (Y/N) Yes
- 18. Places of tourism importance-names, little details on historical/cultural importance. There is no such place in the panchayat.
- 19. Village heritage sites/treks- names, little details on historical/cultural importance. There is no such Heritage Site in the panchayat.
- 20. VLW Office (Y/N) Yes
- 21. Primary Health care Centre(Y/N), Yes
- 22. List of Incomplete Buildings-names, year of construction :-
  - Panchayat Bhawan

Year of commencement:- 2015-2016

Estimated cost:- 32.00 Lac.

Expenditure:- 22.00 Lac.

- 23. List of Underutilized Buildings-
- a) C.S.C Building
- b) Building housing the Office of the Agricultural Extension officer.





# **DAY1-ACTIVITIES**

#### AGENDA2: DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED

AMRITSAROVARS	Visit,verify	COMMENTS
Khidmat Centres	Create/Generate awareness son 225 schemes particularly G2C schems Aap ki Zamin Aap ki Nigrani, Beams, Janbhagidari, Digital J&K	Though there is no functional khidmat centre in the panchayat, public was, however, made aware about various schemes of the Govt. during the proceedings of gram sabha held.
JKB/PSB counters/outlets	a)Status of counter b)Number of visitors	Good Approx. 90-100 Per day
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Panchayat Bhawan
PDS	Visit, evaluate, online status	Inspected and found working to the satisfaction of common public.
РНС	Visit-evaluate, status of staff, equipment and quality	Inspected. Shortage of staff was found; Quality of equipments was found good.
Youth clubs	Meet, interact, seek suggestions	Met, Interacted; youth found not much enthused and participative, needs to form new clubs, with fresh compositions.
SHG	Meet, identify problems, seek suggestions	Met, Members highlighted lack of avenues for selling their products; want to be trained in other fields and connected with firms / agencies for better marketing of their products.
PMAY	Inspect, Inaugurate	Inspected, found quite satisfactory.
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff.	Visited; the availability of water, electricity and condition of sanitation was found satisfactory; also interacted with student and staff members. During the interaction, the principal HSS Ghordi highlighted the acute shortage of teaching staff particularly subject specific lecturers, even the complex system lately put in place has been found not of much success.
Swachh SBM	Evaluate	Evaluated, found satisfactory.





Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground is available in the panchayat. Asked the RDD to take action in this regard and ensure the same. The play ground in the nearby Panchayat namely Gordhi East is, however, being used by the Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Evaluated; satisfactory, plantation drive was also undertaken during the program.
Village cultural event Dangal/ Haat/ Mela	Participate in; ensure that it is held	Rural Haat inaugurated during the program. A cultural programme was also
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	organized in the school. ICDS Dept. and NRLM displayed/ exhibited their schemes during the programme and made people aware of initiatives taken by them towards
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS project has been approved and tendering of work/s is in process.





#### DAY1-ACTIVITIES AGENDA3: SATURATE JAN ABHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

# **DAY1-ACTIVITIES**

#### AGENDA4:

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:- Loans have been disbursed /sanctioned to 4 Nos of SHGs in the Panchayat. Details of the bank sanctioning it: J&K Bank, Ghordi. Total amount involved: 10.00 lacs

# **DAY1ACTIVITIES**

#### AGENDA5

In the evening, hold informal meetings with senior citizens, govt. employees, retd. employees, youthclub and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers in come and record the proceedings

#### DAY2

- a. No of Individual Compost Pits constructed:- 10
- b. No of Individual Soak Pits constructed. 10
- V. No. of Biodiversity management committee meetings held: No
- VI. Is the name of Sarpanch displayed on citizen in formation board so fall RD&PR schemes: Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/N o Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs :Yes/No. Yes
- IX. Whether grievances redressal box is installed :Yes/No Yes
- X. No of grievances received pertaining to Panchayat level : 05
- XI. No of grievances disposed of at Panchayat level: 05
- XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No. Yes
- XIII. Whether all MGNREGA/14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC):Yes/No. Yes





# HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:

SRNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA SCHOOLEDUCATION: TEACHER HEADMASTER Lecturer	01 01 01 01 22 05 03 13	01 01 01 01 20 04 01 04	
	PEM JAL JEEVAN:	01	00	
	PDD: LINEMAN JE ANYOTHER	01 01	01 01	
	FOOD&CIVILSUPPLIES	01	01	
	AGRICULTURE&ANIMALHUS- BANDARY	01	01	
	SOCIALWELFARE	01	Nil	
	HEALTH: ASHA ANM AYUSHDOCTOR ALLOPATHICDOCTOR	04 01 01	03 01 00	
	ANYOTHERDEPARTMENT			





#### 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 on 21<sup>st</sup>, April 22, on National Panchayati Raj Day (Copyoftheresolutiontobetakenfromwww.jkpanchayat.inportalunderthelinkof 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, the process to sensitize and make people aware about the management of solid and liquid waste has begun.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes, The panchayat has been made to understand the importance of using green sources of fuel like solar, biogas etc. The basic work in this regard has also begun.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes. If No, reason, thereof\_
- 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. Yes, plantation drives have been taken by the panchayat and there is plenty of floura in the panchayat.
- vi. Whether schools have started segregating waste .No, They have been sensitized in this regard and were also encouraged during interactions to start segregating the waste.
- 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? Yes

#### **3** Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. Yes
- .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/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawanh as separate toilets for women. No

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-Schooling? Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat------01------
- 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 drop out 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. No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall. Yes
- iii) Does the Gram Panchayat has its building. Yes
- iv) Is the Gram Panchayat office functional Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall. Yes
- vi) Is Social Audit of earlier Schemes/ Programs carried out or not? Yes

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor?Yes
- ii) ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self help Groups in Panchyat 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?No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes





#### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat -----01------
- 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 27
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 35
- 9 Self-sufficient infrastructure in the village
- i. Whether GPhasa Community Hall with access to electricity, furniture, watersupply, toilet......Yes
- ii. Whether the Disaster management plans available at the GPLevel. Yes
- 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 .Yes

# **DAY2 ACTIVITIES**

#### AGENDA NO.2

Sensitize village residents about my Scheme" portal (my scheme.in) which includes in formation about all the schemes being run by Central/State/UT govt across the country

(SchemeMaterialavailablefrom<u>https://jkpanchayat.in/b2v4.php</u>). Residents were informed and sensitize about the portal.

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

COMMITTEE MEMBERS :- 07 PRESENT :- 04 BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS - DATES, MINUTES PHOTOS :- No meeting has been held in the past.





#### AGENDA4

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 onhttps://jkpanchayat.in/b2v4.php)

#### In addition GPDP plan shall also include:

- Tourist places which need to be developed: There is no such specific place in the Panchayat which may be developed as tourist place. The place however has general scenic beauty which may be exploited from tourism point of view.
- Specific product which needs to be developed:- Local Rajmash may given a thurst in terms of its production.
- Tourism-home stays. If tourism in the area kicks up, provisioning for homestays for them may be made.
- □ 20 candidates for training under Himayat scheme along with trade in which training is to be given.

<u>Himayat Scheme.</u>						
S.No	Name and parentage of the Candidate	Panchayat	Category	Age	Qualification	
1.	Arun Sharma S/o Sh. Om Prakash	Ghordi Jagir	OM	20	12 <sup>th</sup>	
2.	Barun Gupta S/o Kuldeep Kumar	Ghordi Jagir	OM	21	10 <sup>th</sup>	
3.	Bhawani Sharma D/o Surinder Mohan	Ghordi Jagir	OM	20	12 <sup>th</sup>	
4.	Simran Sharma D/o Surinder Mohan	Ghordi Jagir	OM	18	10 <sup>th</sup>	
5.	Shivali Sharma D/o Ashok Kumar	Ghordi Jagir	OM	21	12 <sup>th</sup>	
6.	Nisha Devi D/o Kuldeep Kumar	Ghordi Jagir	OM	33	12 <sup>th</sup>	
7.	Sourab S/o Joti Parkesh Sharma	Ghordi Jagir	OM	23	12 <sup>th</sup>	
8.	Gourab Sharma S/o Joti Praksh	Ghordi Jagir	OM	21	12 <sup>th</sup>	
9.	Shubam Sharma S/o Sanjay Kumar	Ghordi Jagir	OM	19	10 <sup>th</sup>	
10.	Isha Sharma D/o Pritam Sharma	Ghordi Jagir	OM	19	10 <sup>th</sup>	
11.	Priti Devi D/o Sudesh Chander	Ghordi Jagir	OM	20	10 <sup>th</sup>	
12.	Rahul Sharma S/o Babu Ram	Ghordi Jagir	OM	22	12 <sup>th</sup>	
13.	Abhishek Sharma S/o Romesh	Ghordi Jagir	OM	19	10 <sup>th</sup>	
	Chander					
14.	Neeraj Sharma S/o Makhan Lal	Ghordi Jagir	OM	23	12 <sup>th</sup>	
15.	Pranab Sagotra S/o Nek Ram	Ghordi Jagir	OM	19	10 <sup>th</sup>	
16.	Mukesh Kumar S/o Ashok Kumar	Ghordi Jagir	OM	19	10 <sup>th</sup>	
17.	Bablu Kumar S/o Ashok Kumar	Ghordi Jagir	OM	21	10 <sup>th</sup>	
18.	Jeet Singh S/o Sansar Singh	Ghordi Jagir	OM	18	10 <sup>th</sup>	
19.	Sunita Singh D/o Naseeb Singh	Ghordi Jagir	OM	20	10 <sup>th</sup>	
20.	Kirpal Singh S/o Bodh Raj	Ghordi Jagir	OM	19	10 <sup>th</sup>	

#### List of Candidates chosen for training in trades under





#### AGENDA5

#### Ensure saturation of following schemes and give status:

NAMEOFTHESCHEME	TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE	TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFT HESCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1631	1605	Due to non Completion of Documents
Janani suraksha yojana	06	06	
OLD AGE pension	67	67	Nil
Widow pension	11	11	Nil
Disability pension	13	13	Nil
Domicile certificate	2484	2009	
Kisan credit card	284	186	
PM kisan samman nidhi	253	253	Nil





Land pass book	1472	469	
Registration of village ven- dors on GEM portal	Nil	Nil	
Registration of village con- tractors on jk e-tenders portal	05	05	
Registration of village con- tractors on PWD portal	05	05	
Incomplete buildings/ projects	01		Panchayat Bhawan

#### AGENDA6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed. Yes
- 2. Details of activities conducted. Pledge
- 3. Whether all activities and GS resolution uploaded on jk panchayats.in portal. Yes
- 4. How many drug addicts in the village. 00
- 5. Whether reported to the Deputy Commissioner. Yes
- 6. How many registered for rehabilitation under government programme 00





#### AGENDA7 SOCIALAUDIT

Conduct Social Audit of at least 5 works each under following schemes:

NAMEOFTHE SCHEME	DETAILSOFTHE WORKS	YEAROFWORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK
MGNREGA	1. Repair and renovation of CFC building at BHQ Ghordi	2019 – 20	2.75	Yes	Taken	No
	<ol> <li>Repair and Renovation of Pyt Ghar Ghordi Jagir.</li> <li>Construction of</li> </ol>	2019 - 20	8.45	Yes	Taken	No
	<ol> <li>Construction of Bpath from main to Pritam house, Shiv Ram, Gian Chand W. no. 4</li> <li>Construction of Land Ley. In the</li> </ol>	2020 - 21	1.87	Yes	Taken	No
	land of Shamshad Ali, Shoukat Ali, Billa, Rehman.	2021 - 22	1.51	Yes	Taken	No
	5. Construction of C/ Path from main road to CIC building.	2021 - 22	4.08	Yes	Taken	No





PMAY-G	1. Bishan Dass/ Munshi Ram (JK1047611)	2020 - 21	1.30	Yes	Taken	No
	2. Kaku Ram / Kripa Ram (JK1202668)	2021 - 21	1.30	Yes	Taken	No
	3. Jaipaul Sharma / Munshgi Ram (JK1248512)	2021 - 21	1.30	Yes	Taken	No
	<ol> <li>Magsood Ali / Murad Ali (JK1230251)</li> </ol>	2021 - 21	1.30	Yes	Taken	No
	<ol> <li>Nek Ram / Badri Nath (JK1224456)</li> </ol>	2021 - 21	1.30	Yes	Taken	No
IHHL UNDERSBM-G	1. Ali Mohd	2021 – 22	12000	Yes	Taken	No
	2. Alif Din	2021	12000	Yes	Taken	No
	3. Bittu	2021	12000	Yes	Taken	No
	4. Gian Chand	2021	12000	Yes	Taken	No
	5. Kanta Devi	2021	12000	Yes	Taken	No
CSCUNDER SBMG					Taken	No
AMRIT SAROVARS						

#### AGENDA8

#### MAHILA SABHA

Total women in the village above the age of 18.602Total attended.79Proceedings: Yes(Plinsertpointerstobediscussedthere-referpalliproceedings)

# **DAY2ACTIVITIES**

#### AGENDA9

#### BALSABHA

Hold a bal sabha and record proceedings. Yes Total children in the village above the age of 292 Total attended 131





Proceedings: Yes

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

# **DAY2ACTIVITIES**

#### AGENDA10

#### **INAUGURATIONS**

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Yes No	
	PMAY houses if any ready for inaugra- tion		
	Swachh Gram Projects-Segregation Sheds etc	No	
	Amrit Sarovars	No	
	Sports kits	No	
	Village Cultural Events	Yes	
	JJM assets/projects	Project approved	
	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

	From						
S.NO.	Particulars	Action taken	Remarks#				
I.	Urgent Public Requirements/Demands - B2V1						
1		ting 3 Work stands executed by the Irrigation Deptt.	1				
2	Requirement of Degree college ITI at Jagir Ghordi	e and The matter stands taken up, pertains to the Govt.	5				
3	Revival of CIC Building	Work stands allotted to the contract under B2V3 for its further execution					
4	Establishment of Tehsil Office	Pertains to the Govt					
5	Release of funds for $2^{nd}$ phase or road from udh to Ghordi from k $27^{th}$ to 40th.						
6	Providing Sulabh Sauchalya at l stand Ghordi Jagir	Bus Work stands allotted to the contract under DDC grant	or				
7	Filling up of Vacant post of Doc and conversion of PHC to Med Bock						
II.	Urgent Public Requirements/Demands-B2V2						
1	Road from Loharan Talab to sa via jasni chigla samara Gujjar B Chak	andal Work has been started under the Basti PMGSY.					
2	Provision of BMO Post at PHC Ghordi by the medical Dept	No action.					
3	KendriyaVidyala at GhordiJagir	r Not established yet.					
4	Compensation to the Public who land are occupied by the pwd de		The department needs to resolve it by making provisions, under rules,				
5	Repair and Renovation of lane Ghordi Jagir	at Work has been taken up under Capex Budget.	if applicable.				
6	Road from BanslaBanekh to sadnaNaal	Work has been taken up under NABARD					
7	Const. of PakkiGallies/ lanes from loharan Mohalla to BDC building an tripathimohalla at Ghordi Jagir	Work has been taken Up nd in					
S.NO.	Particulars	Action taken	Remarks#				
III.	MajorProblems–B2V1						
	Most of the Posts in all Deptts.	are Still many posts are lying vacant.	The posts of lecturers in the				
1	Lying Vacant		Higher Secondary School and Medical Officer/staff in CHC are lying vacant, as a result there students and public of the area suffer a lot.				
2	Road Problem From Udh to Gh						
3	Black Topping of all road Cove Ghordi Jagir						
24	Gnordi Jagi	topped and the work for rest will be completed within next few months	E-IV (15 <sup>TH</sup> OCTTO3 <sup>RD</sup> NOV)				





4		Office of the Tehsildar be established by granting Gordhi the status of a tehsil.	No action	The public has put up this demand quite intensely.
IV.	MajorProblems-B2	- 2V2	-	-
1			No action	
2		Establishment of a Kendriya Vidhalaya .	No action	
3		Repairs and Renovations of lanes / drains in the villages of Panchayat.	Work has been executed.	
4				
5				
V.	MajorProblems-B2	2V3		
1		During the const. of B/Path au sandhnanaal forest dept. did not allow to pass through forest area . Required forest clearance		
2		Various Posts in different Departments are lying vacant since long such as medical officer, ZEO, Lecturers in Hss Ghordi.	has been filled, X-Ray Machine , Ultra	ı
3		X-Ray and Ultrasound machine was demanded by the public.	ŝ	
4		Extra subjects other than sanctioned are required in HSS Ghordi, Additional classroom required at HSS Ghordi. Reno./const. of room at GMS jagin Ghordi as the condition of existing building is depleted.		
5		Requirement of adequate teaching staff at MS Sanara as only one teacher is running the same from class 1st to 8 <sup>th</sup> , Building for sheep husbandry hospital is required as same is running from a Pvt Building.		
VI.	Major Complaints-	B2V1	•	•
1		No SRTC Bus facility is available from Udhampur to Gordhi and vice		
2		versa. No veterinary Doctor is available in the Hospital.		
3				
VII.	Major Complaints-B2	V2		
1		No Work, as projected during the B2V1 program, has been started.		





2			
3			
V	III. MajorComplaints-B	2V3	
1		Most of the issues projected during the previous B2V programs have not been addressed.	
2			
3			





# OVER ALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

#### BEST DEPARTMENT: RD & PR 1

LEAST RESPONSIVE DEPARTMENT : Forest Dept and Horticulture Dept 2.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

Any major complaint brought to the notice of the Visiting Officer : The posts of lectures in Higher Secondary School, Ghordi and Medical Officer ( Allopahthic) in CHC are lying vacant, as a result there of students and public of the area suffer a lot.

Major/urgent public demands that was/were reflected earlier but have not been addressed so far:: Establishment of Kendriva Vidyaliya.

Overall assessment of the visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in details alongwith concrete suggestions):- The villages of the panchayat are situated in a hilly terrain and has their unique set of problems and challenges. Being located at a distance of kms from Udhampur and poorly connected, public of the area is largely dependent on the local setup for their basic needs and requirements. Though there are no major problems affecting their day to day lives, students and public suffer a lot due to vacant posts of lectures / teachers in schools and doctors and para medical staff in the CHC. E tendering of civil works more particularly at the panchayat level has caused a lot of delay in their execution which results in a lot of resentment among public. The CSC building has been lying dysfunctional for so long and the entire set of gadgets / infrastructure have become useless for any meaningful utilization. Newly constructed houses are finding it hard to get connected for power for want of electric poles, provisioning for which requires to be looked into. The buildings of schools more particularly of higher secondary requires immediate major repairs.

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06

IV

ν

11

111

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

SHALL

PytSignature of Sarpanch Name.Bha

Signature



DepartmentofRuralDevelompentandPanchayatiRaj GovernmentofJammu &Kashmir

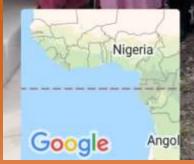
# **BACK TO VILLAGE**

# $B_{2}V_{2}$

# Panchayat Ghordi Jagir Block Ghordi (Udhampur)

# Warm Welcome of Visiting Officer Sh. Ashok Kumar KAS in Panchayat Ghordi Jagir

SARAMU & KASUSIR UT UNIT DEPATMENT OF THE PATHOD D WALLAUTER OF UNIT OF DATABASE OF DATABAS



Nalla Ghorian, null, null Unnamed Road, Nalla Ghorian, 182124 Lat 32.87548° Long 75.296117° 01/11/22 10:34 AM GPS Map Camera

# **D1: Interaction with PRIs and front line workers**



Google

Nalla Ghorian, null, null Unnamed Road, Nalla Ghorian, 182124 Lat 32.883295° Long 75.304859° 01/11/22 11:25 AM

# D1: Carrom board and Chess Distribute to Senior Citizen by social welfare Department

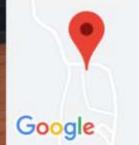


01/11/22 11:38 AM

Google

# D1: Distributed Baby kit to new born baby mother by Social welfare Department





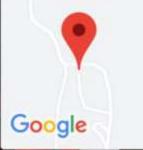
Nalla Ghorian, null, null Unnamed Road, Nalla Ghorian, 182124 Lat 32.88323° Long 75.30485° 01/11/22 11:40 AM

# D1: Hunnar Haat by UMEED (NRLM)



## D1: Handcrafted bucket gifted by SHG to Visiting Officer Sh. Ashok Kumar KAS





Nalla Ghorian, null, null Unnamed Road, Nalla Ghorian, 182124 Lat 32.883243° Long 75.304743° 01/11/22 11:47 AM

## **D1: Presentation of Poshan Abhiyan by ICDS Department**



### **D1: Presentation by ICDS Department**



### D1: Visit to Higher Secondary School Ghordi



# D1: Inspection of PDS by Visiting Officer Sh. Ashok Kumar KAS



# D1: Inspection of PDS by Visiting Officer Sh. Ashok Kumar KAS



# D1: Visit to Hr. Sec. School Ghordi by visiting Officer Sh. Ashok Kumar KAS



# D1: Culture Programme by Students of Hr. Sec. School Ghordi



# D1: Sports activities by Students of Hr. Sec. School Ghordi



01/11/22 12:50 PM

Nalla Ghorian, null, null V8F4+PGM, Naila Ghorian, 182124 Lat 32.874255° Long 75.306438° 0//11/22 12:59 PM

# D1: Pledge under Nasha Mukat Abhiyan at Hr. Sec. School Ghordi Panchayat Ghordi Jagir



V8F4+PGM, Nalla Ghorian, 182124

Latitude 32.87422912°

Local 01:13:50 PM GMT 07:43:50 AM Longitude 75.30646717°

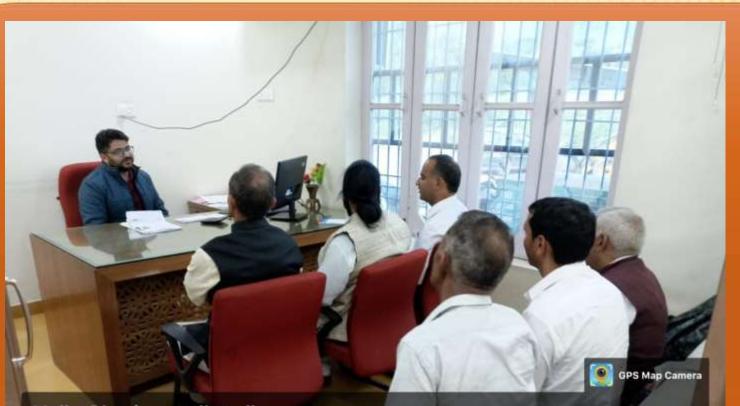
Altitude 12.43 meters Tuesday, 01.11.2022

# D1: Visit to Jammu and Kashmir Bank Ghordi



Nalla Ghorian, null, null V8F4+PGM, Nalla Ghorian, 182124 Lat 32.874255° Long 75.306438° 01/11/22 01:37 PM OPS Map Garriera

### D1: Visit to Jammu and Kashmir Bank Ghordi



Nalla Ghorian, null, null V8F4+PGM, Nalla Ghorian, 182124 Lat 32.874255° Long 75.306438° 01/11/22 01:23 PM

### D1: Visit to Health & Wellness Centre P.H.C Ghordi





V8F4+PGM, Nalla Ghorian, 182124 Lat 32.874255° Long 75.306438° 01/11/22 01:47 PM

### D1: Visit to Health & Wellness Centre P.H.C Ghordi

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GPS Map Camera

# D1: Inspection of ongoing works at Bus Stand Ghordi

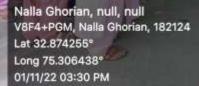




Nalla Ghorian, null, null V8F4+PGM, Nalla Ghorian, 182124 Lat 32.874255° Long 75.306438° 01/11/22 02:13 PM

# D1: Inspection of Anganwadi Centre at Ghordi Jagir

CPS Map Carner



100

 Nalla Ghorian, null, null

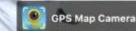
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 Lat 32.874255°

 Long 75.306438°

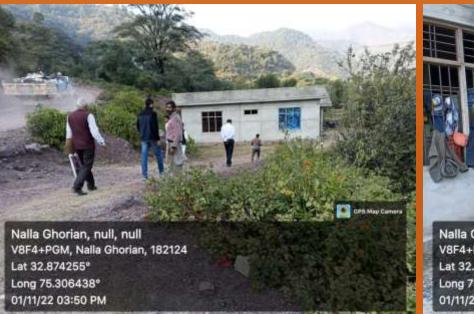
 O1/11/22 03:27 PM

### D1: Inspection of Anganwadi Centre at Ghordi Jagir



Nalla Ghorian, null, null V8F4+PGM, Nalla Ghorian, 182124 Lat 32.874255° Long 75.306438° 01/11/22 03:29 PM

# D1: Inspection of Panchayat Bhawan building Panchayat Ghordi Jagir





## D1: Interaction with senior citizen of Panchayat Ghordi Jagir

Nalla Ghorian, null, null V8F4+PGM, Nalla Ghorian, 182124 Lat 32.874255° Long 75.306438° 01/11/22 05:04 PM



# D2: Bal Sabha at GMS Ghordi Panchayat Ghordi Jagir



# D2: Visit to Kasturba Gandhi Balika Vidyalaya



# D2: Visit to Kasturba Gandhi Balika Vidyalaya



# D2: Mahila Sabha held at Panchayat Ghordi Jagir



### D2: Mahila Sabha held at Panchayat Ghordi Jagir



# D2: Visit of SDM to Panchayat Ghordi Jagir



Nalla Ghorian

Ghorian

2022-11-02(Wed) 03:32(pm)

23°C 73°F

Google

### D2: Distribution of E-land Passbook Panchayat Ghordi Jagir



### Unnamed Road, Nalla Ghorian, 182124

Latitude 32.8831617°

Local 03:04:47 PM GMT 09:34:47 AM Longitude 75.30486208°

Altitude 12.45 meters Wednesday, 02.11.2022

# **D2: Plantation Drive by Visiting Officer**



Nalla Ghorian

Ghorian

Google

2022-11-02(Wed) 03:37(pm)

23°C 73°F

# **nanks**

& Date of Meeting		BLOCK Meeting held under the Chairmanship of	
Member Present	Designation	Detail of the proceeding of the meeting	Signature of the members present
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No. & Date of Meeting Member Present No. Name Designation			A PANCHAYAT Grhereli Jayir BLOCK Grhereli DISTRICT UDHAMP Meeting held under the Chairmanship of		
	Name	Designation	Detail of the proceeding of the meeting	Sig: the	
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& Date of Meeting Meeting held under the Chairmanship of				
Member Present	Designation	Detail of the proceeding of the meeting	Signature of the members	
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C. C				

No. & Date of Meeting Meeting held under the Chairmanship of Sh Bhatat Bhushan (				
Member Present				
S. No.	Name	Designation	Detail of the proceeding of the meeting	the me pre-
		4	eday on 2-11-2022 a back to willage fre	rout
1	Subarna Deus	superior of	- Panchyat Gradi Jagir under the Chairman	1 0:
2	R Kawa Devi	AWW	wild visiting offices so Asholy Lerman let	S K
3 -	Vecnor Panj	Aww M	+Pot held at CIC perilding Panchynt	- Whento
4	Dasshan Dri	ANN GU	hordi Jagir- All the PRI menticiand	12
5	Rita pevi	ANW Le	ne deparment also present in the program	e the
61	Asha kumari	AUD		EBe
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