

15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup> | Going on   |
| Deputation of Sectt staff/<br>HoDs   | GAD               | Oct 14                   | Done   |
| Deployment of Staff to<br>Panchayats and serving of<br>orders on deployed officers | DCs               | Oct 25                   | DCs will deploy senior level staff<br>from the districts. Strict action to<br>be taken against abstentions. No<br>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 team | 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 ofnew 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   |
|       |   | <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:</li> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <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
- 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
- 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 21<sup>st</sup> April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in)
  which includes information about all the schemes being run by Central/ State/ UT govt across the country
- 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- 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
- 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 panchayatmembers
- 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.
- 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 at least 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: HAQIKAT SINGH   |
|            | Designation: CHILD DEVELOPMENT PROJECT OFFICER MAJALTA  Department/ place of posting: MAJALTA   |
|            | Mobile No: <u>9469695233</u>  |
|            | Email ID: haqikat77@gmail.com   |
|            | Home District: JAMMU  |
|            | Dates of visit: 28th of October to 29th of October 2022   |
| <b>B</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:  BALOTA CHIGLA |
|            | Local Government Directory(LGD) code of the Panchayat: 240307   |
|            | Name of CD Block: Kulwanta  |
|            | Name of Tehsil: Ramnagar  |
|            | Name of District: Udhampur  |
| C)         | Panchayat Profile:  |
|            | No. of revenue villages in the Panchayat: One.  |
|            | No. of hamlets in the Panchayat: 07   |
|            | No. of households in the Panchayat: 450(app)  |

Population (approx) of the Panchayat: 2110





## 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      |
|------------------------------|----------------|------------------|
| I.C.D.S                      | SANDHYA SHARMA | ANGANWADI WORKER |
| Jal Shakti (PHE)             | BISHAN DASS    | LINEMAN          |
| Agriculture                  | AMIT SHARMA    | J.E.O            |
| PDD                          | AJAY SINGH     | LINEMAN          |
| Education                    | NARESH KUMAR   | TEACHER          |
| PWD R&B                      | AJAY SINGH     | DAILY WAGER      |
| Forest                       | VIJAY KUMAR    | FOREST GUARD     |
| Social Forest                | OM PARKASH     | JUNIOR MALI      |
| Health                       | GIRDHARI LAL   | PHARMASIST       |
| Rural Development Department | SUSHIL KUMAR   | PYT. SECRETARY   |
| Revenue                      | Surjeet sharma | PATWARI          |
| Sheep Husbandry              | SUMIT KUMAR    | STOCK ASSISTANT  |
| Animal Husbandry             | CHANCHAL SINGH | AOHD PHARMAIST   |
| pOLICE                       | Mohd. MANZOOR  | CONSTABLE        |

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

| Department | Name | Designation |
|------------|------|-------------|
|            |      |             |
|            |      |             |
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## **DAY 1- ACTIVITIES**

#### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- 1. Panchayat Ghar Infrastructure NO
  - a. Govt building / private: PRIVATE building
  - b. New/needing repairs
- 2. Furniture (Y/N):-NO
- 3. Computer/printer (Y/N):-Yes
- 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):-Yes
- 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):-Yes
  - c. Secondary (Y/N):-NO
  - **d.** College (Y/N) := No
  - e. University(Y/N) := No
- 15. Anganwadi Centre (Y/N)YES (05)
  - a. (govt/private): Private
  - **b.** Total children enrolled:-144
- 16. Amrit Sarovars details, location, condition:- **NO**
- 17. Government offices-details, whether functional or no:- ZEO office, BDO Office, Animal/Sheep Husbandry, Primary/ Middle School Functional

### 18. Ration shop (Y/N):-Yes

19 Places oftourism importance—names, little details on historical/cultural importance :- 1CHANDIMATA

#### MANDIR 2 PEER BABA NEAR UJJ RIVER

- 20. Village heritage sites/ treks- names, little details on historical/cultural importance :- No
- 21. VLW Office (Y/N):-PRIVATE
- 22.. Primary Healthcare Centre (Y/N),:-NO
- 23. List of Incomplete Buildings- names, year of construction :-1 P/S MANGAL. 2 P/S MAMALI.3 M/S MANYAL BARRIAN AND4 M/S KANDALA
- 24. List of Underutilized Buildings- names:- No





# **DAY 1-ACTIVITIES**

#### **AGENDA2:**

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARS                     | Visit, verify  | COMMENTS |
|------------------------------------|--|----------|
| Khidmat Centres                    | Create /Generate awareness on 225<br>schemes particularly G2C schems<br>Aapki Zamin Aapki Nigrani, Beams,<br>Janbhagidari, Digital J&K | NO       |
| JKB/PSB counters/outlets           | a) Status of counter b) Number of visitors   | NO       |
| Incomplete buildings/pro-<br>jects | Verify whether identification and redistribution done  | YES      |
| PDS                                | Visit, evaluate, online status   | YES.     |
| РНС                                | Visit- evaluate, status of staff, equipment and quality  | NO       |
| Youth clubs                        | Meet, interact, seek suggestions   | YES.     |
| SHG                                | Meet, identify problems, seek suggestions  | YES      |
| PMAY                               | Inspect, Inaugurate  | YES      |





| My school, my pride<br>progress; schools- water,<br>toilets, staff  | Visit, check for water, electricity, sanitation, meet students and staff                       | NO                   |
|---|--|----------------------|
| Swachh SBM  | Evaluate   | YES                  |
| Panchayat play ground,<br>Sports kits distribution<br>Village games | Ensure, verify. Participate in at least one game in the playground                             | YES ( SCHOOL)        |
| Har Gaon Hariyali, Planta-<br>tion drive                            | Evaluate status, feedback  | YES                  |
| Village cultural event<br>Dangal/ Haat/Mela                         | Participate in; ensure that it is held   | YES                  |
| Exhibition of schemes   | Ensure that every department participates and that it continues for the entire duration of B2V | YES                  |
| Jal Jeewan Mission verifica-<br>tion- WSS/JSD<br>Electricity supply | Verify   | NO ( UNDER PROCESS). |





# **DAY 1 - ACTIVITIES**

# AGENDA3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

|                                 | Target<br>s | Achieve<br>d | Pendin<br>g |
|---------------------------------|-------------|--------------|-------------|
| Golden<br>Health<br>Cards       | 2110        | 1882         | 228         |
| Old<br>age<br>Pensio<br>n       | 74          | 74           | Nil         |
| Widow<br>Pension                | 11          | 11           | Nil         |
| Disabilit<br>y<br>Pensio<br>n   | 34          | 34           | Nil         |
| Domicil<br>e<br>Certificat<br>e | 2110        | 1132         | 978         |
| Kisan<br>Credit<br>Card         | 102         | 80           | 22          |
| Pm Kissan<br>Samman<br>nidhi    | 300         | 290          | 10          |





## **DAY 1- ACTIVITIES**

#### **AGENDA 4:**

#### **SELF EMPLOYMENT ACTIVITIES**

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

Number of cases in different categories sanctioned: Details of the bank sanctioning it:

**Total amount involved:** 

## DAY 1 ACTIVITIES

#### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, 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

#### DAY 2

- a. No of Individual Compost Pits constructed:-0
- h. No of Individual Soak Pits constructed:-0
- V. No.ofBiodiversity management committee meeting sheld:-01
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No:YES
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No:- YES
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No:- YES
- IX. Whethergrievancesredressalboxisinstalled: Yes/No YES
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NILL
- XI. NoofgrievancesdisposedofatPanchayatlevel: NILL
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No:- YES
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No :-YES





# **HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

| SR NO. | DEPARTMENT WISE STAFF                                    | NUMBERS          |                  | NAMES                                      |  |
|--------|--|------------------|------------------|--|--|
|        |  | SANCTIONED       | ACTUAL           |  |  |
|        | Rural development department: BDO JE GRS TA              | 1<br>1<br>1<br>2 | 1<br>1<br>1<br>0 | SOURAB RAINA<br>PARDEEP KUMAR              |  |
|        | SCHOOL EDUCATION:<br>TEACHER<br>HEAD MASTER<br>ANY OTHER | 37<br>01<br>04   | 35<br>01<br>01   | List enclosed                              |  |
|        | JAL JEEVAN:08  | 03<br>04<br>01   | 03<br>04<br>01   |  |  |
|        | PDD:<br>LINEMAN<br>JE<br>ANY OTHER                       | 01<br>02         | 01<br>02         | Khem Raj<br>Krishan Chand, Shankar<br>Dass |  |
|        | FOOD & CIVIL SUPPLIES                                    | 01               | 01               | Sudesh Kumar                               |  |
|        | AGRICULTURE  | 01               | 01               | AMIT KUMAR                                 |  |
|        | AGRICULTURE & ANIMAL<br>HUSBANDARY SHEEP<br>HUSBANDRY    | 05               | 01               | Sudesh Kumar                               |  |
|        | SOCIAL WELFARE   | 01<br>05<br>05   | 01<br>05<br>04   | SUSHMA DEVI<br>SUPERVISOR<br>AWWs<br>AWHs  |  |
|        | HEALTH:<br>PHARMIST<br>ASHA                              | 01<br>04         | <b>01</b><br>04  | GIRDHARI LAL                               |  |







|  | 01<br>01 | Nil<br>Nil |                              |
|--|----------|------------|------------------------------|
| ANY OTHER DEPARTMENT<br>YOUTH & SPORTS | 01       |            | KAMAL GUPTA<br>(Rehbar-Khel) |
|  |          |            |                              |





#### **DAY 2-ACTIVITIES**

#### 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(Copyof 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 YES COMPOSIT PITT
- 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, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof **NO UNDER PROCESS**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No:-YES
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.:-YES
- vi. Whether schools have started segregating waste:-Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management:-NO
- 2 Healthy village
- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- i) Do all the eligible individuals been provided the Golden Card? 1182 remaining out of 2110
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- in) 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
- 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? No
- i) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify:- Yes, Soak Pits are being constructed
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Functional
- 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? Functional
- wh) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NOT (PVT, NOT AVAILABLE)





#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO; Yes
- i) How many Bal Sabha's were organized in the Gram Panchayat:- Yes, 02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO: Yes
- i) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.:-No
- y) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No.:- NO

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- i) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? .:- Yes ( PRIVATE BUILDING)
- Does the Gram Panchayat has its building or not? .:- NO
- iv) Is the Gram Panchayat office functional or not? .:- Yes (PRIVATE BUILDING)
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ::- Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? .:- Yes

#### 6 Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- 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

- How many Mahila Sabha's were organized in the Gram Panchayat: -02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No):-NO
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No):-Yes
- Number of women beneficiaries headed households covered under PDS system...24
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...100% COVERAGE......

#### 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): No

## DAY 2 ACTIVITIES

#### **AGENDA NO.2**

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country: **Yes, it was done**. (Scheme Material available from https://jkpanchayat.in/b2v4.php)

#### DAY 2 ACTIVITIES

#### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <a href="https://jkpanchayat.in/b2v4.php">https://jkpanchayat.in/b2v4.php</a>) Meeting could not be held for want of quorum.

**COMMITTEE MEMBERS** 

**PRESENT** 

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





## **DAY 2 ACTIVITIES**

#### **AGENDA 4**

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

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

| ln ado | dition GPDP plan shall also include :           |   |
|--------|---|---|
|        | Tourist places which need to be developed:-     | PEER BABA AT BARRIAN NEAR UJJ RIVER           |
|        | OLD CHANDI MATA MANDIR                          |   |
|        | Specific product which needs to be developed:   | APPLE ORCHARD                                 |
|        | Tourism- home stays                             |   |
|        | 20 candidates for training under Himayat schen  | ne alongwith trade in which training is to be |
|        | given :- Only five could be identified .list er | iclosed as Annexure 'D'                       |

## **DAY 2 ACTIVITIES**

#### **AGENDA 5**

Ensure saturation of following schemes and give status:

| NAME OF THE SCHEME                          | TOTAL ELIGIBLE<br>BENEFICIARIES IN THE<br>VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR<br>PENDENCY                     |
|---|---|--|---|
| Golden Health Card under<br>Ayushman Bharat | 2110  | 1882 Availed<br>benefit                                    | New born<br>babies<br>rest under<br>process |
| Janani suraksha yojana                      | 13  | 13 Availed benefit   |   |
| OLD AGE pension                             | 74  | 74   |   |
| Widow pension                               | 11  | 11   |   |
| Disability pension                          | 34  | 34   |   |
| Domicile certificate                        | 2110  | 1132   | UNDER<br>PROCESS                            |
| Kisan credit card                           | 102   | 80   |   |
| PM kisan sammannidhi                        | 300   | 290  | UNDER<br>PROCESS.                           |





| Land pass book  |    | 200 PASS BOOK<br>GENERATED BUT NOT<br>DISTRIBUTED AT YET , AS<br>REPORTED BY<br>CONCERNEED PATWARI |  |
|---|----|--|--|
| Registration of village ven-<br>dors on GEM portal      | NO | -  |  |
| Registration of village contractors on jktenders portal |    |  |  |
| Registration of village con-<br>tractors on PWD portal  | 08 | 04   |  |
| Incomplete buildings/pro-<br>jects                      |    |  |  |

## **DAY 2 ACTIVITIES**

#### AGENDA 6 NASHA MUKT ABHIYAN

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





## **DAY 2 ACTIVITIES**

#### AGENDA 7 SOCIAL AUDIT

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

| NAME OF THE SCHEME  | DETAILS OF THE<br>WORKS            | YEAR OF WORK<br>APPROVAL | APPROVED | WHETHER<br>WORK EXECUTED<br>SATISFACTORILY | GEO-<br>TAGGED<br>PHOTOS | ANY GRIEVANCE<br>RECORDED<br>RELATING TO THAT<br>WORK |
|---------------------|------------------------------------|--------------------------|----------|--|--------------------------|---|
| MGNREGA             | Construction of L/D P.work         | 2019-20                  | 2.00     | yes  | yes                      | yes   |
| PMAY                | Mohd.<br>Farooq<br>W.No1           | 2020-21                  | 1.30 lac | Yes  | Yes                      | Nil   |
|                     | Jaswant<br>Singh                   |                          |          |  |                          |   |
| IHHL<br>UNDER SBM-G | Rajinder<br>Singh S/o<br>Paras Ram | 2019-20                  | 12000    | YES  | YE<br>S                  | YES   |
|                     | Ashok Kumar<br>S/O Kaku Ram        | <mark>2019-20</mark>     | 12000    | YES  | YE<br>S                  | YES   |
| CSC UNDER<br>SBMG   |                                    |                          | -        | -  | - 1                      | <u> </u>  |
| AMRIT<br>SAROVARS   | -                                  | -                        | -        | -  | -                        | -   |

## **DAY 2 ACTIVITIES**

#### AGENDA 8

#### **MAHILA SABHA**

Total women in the village above the age of 18:- **Meeting conducted. Various issues were raised**Total attended 07 regarding welfare of women.

Proceedings: Minutes attached as Annexure -A

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

## **DAY 2 ACTIVITIES**

#### AGENDA 9

#### **BAL SABHA**

Hold a balsabha and record proceedings **Minutes enclosed as Annexure -B** Total children in the village above the age of: - 15

Total attended: 12





## Proceedings: Minutes attached as Annexure -B

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

## **DAY 2 ACTIVITIES**

#### **AGENDA 10**

#### **INAUGURATIONS**

| SR<br>NO. | ASSETS /ACTIVITIES<br>INAUGRATED               | STATUS OF THE ASSET/AC-<br>TIVITIES (NUMBER,OTHER<br>DETAILS) | GEO-TAGGED<br>PHOTOS |
|-----------|--|---|----------------------|
|           | VILLAGE HAAT under JKSRLM (SUN-<br>DAY MARKET) | NEAR PEER BABA ON UJJ<br>RIVER                                | Yes                  |
|           | PMAY houses if any ready for inaugra-<br>tion  | YES 02  |                      |
|           | Swachh gram projects- segregation sheds etc    | Nil   | -                    |
|           | Amrit sarovars                                 | Nil   | -                    |
|           | Sports kits                                    | Yes   | Yes                  |
|           | Village cultural events                        | Yes   | Yes                  |
|           | JJM assets/projects                            | TENDER<br>ALLOTED   | -                    |
|           | 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. Urgent Public Re  | quirements/ Demands- B2V1  |              |           |  |  |
| 1                    | Road connectivity  |              |           |  |  |
| 2                    | Bridle path in G.P   |              |           |  |  |
| 3                    | 04 foot bridge over nallah   |              |           |  |  |
| 4                    | Construction of water sources  |              |           |  |  |
| 5                    | Building for 03 schools  |              |           |  |  |
| 6                    | Toilet facility should in school                                     |              |           |  |  |
| 7                    | Requirement of Panchyat Ghar   |              |           |  |  |
| II. Urgent Public Re | II. Urgent Public Requirements/ Demands-B2V2                         |              |           |  |  |
| 1                    | Road from Keya to Blota  |              |           |  |  |
| 2                    | Road from MS Bipen to Riyal Banjal                                   |              |           |  |  |
| 3                    | Water not not available for most of village                          |              |           |  |  |
| 4                    | School building for P/S Manyal, P/S Kamlia, P/S Theen                |              |           |  |  |
| 5                    | Computer lab, Head Master not availablr . Laboratory roomand Library |              |           |  |  |
| 6                    | Bridge W.No 5 Ujj river Connecting<br>Panchyat Jaffer and Chigla     |              |           |  |  |
| 7                    | Electricity problem  |              |           |  |  |
| S.NO.                |  |              |           |  |  |
|                      |  |              |           |  |  |
| 1                    | No Road connecting in G.P  |              |           |  |  |
| 2                    | Bridle Path required   |              |           |  |  |







| 3 | 04 no foot bridges required on<br>nallah |  |
|---|--|--|
|   |  |  |





| 4     |                   | Compound wall for all School  |  |
|-------|-------------------|---|--|
| 5     |                   | Govt, building in 3 P/S school  |  |
| IV.   | Major Problems- I | B2V2  |  |
| 1     |                   | Chowkidar not available   |  |
| 2     |                   |   |  |
| 3     |                   |   |  |
| 4     |                   |   |  |
| 5     |                   |   |  |
| V.    | Major Problems- I | B2V3  |  |
| 1     |                   |   |  |
| 2     |                   |   |  |
| 3     |                   |   |  |
| 4     |                   |   |  |
| 5     |                   |   |  |
| VI.   | Major Complaints  | - B2V1  |  |
| 1     |                   | PDD (Poor)  |  |
| 2     |                   | PHE(poor)   |  |
| 3     |                   |   |  |
| VII.  | Major Complaints  | - B2V2  |  |
| 1     |                   | Encroachment of Forest land   |  |
| 2     |                   | Animals & Sheep husbandry Officials not visited   |  |
| 3     |                   |   |  |
| VIII. | Major Complaints  | - B2V3  |  |
| 1     |                   | Demands raised unde B2V1 & B2V2 were not fulfilled and public wants that their issued will be resolved at an earliest |  |
| 2     |                   |   |  |
| 3     |                   |   |  |





| VIII. | Major Complaints- B2V3  |  |
|-------|---|--|
|       | Attachment of Teacher's by concened ZEO Dudu as reported by concerned Sarpanch.                   |  |
|       | Immediate complitation pf<br>PMGSy Road start from Blota<br>Chigla                                |  |
|       | Work not started by PWd Department from Chigla Keya to Blota Chigla                               |  |
|       | 02 No of foot bridge 1<br>Barrian to Manyal not started<br>even after complaint in B2 V1<br>,B2V2 |  |
|       | 1 Bridge Drand  |  |

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: Rural Development Department
- 2. LEAST RESPONSIVE DEPARTMENT: Nil

## GENERAL ASSESSMENT OF THE VISTING OFFICER

| I  | Any major complaint brought to the notice of the Visiting Officer:  Very less coverage of households in providing portable drinking water in the panchayat.   |
|----|---|
| II | Very less coverage of households in providing portable drinking water in the panchayat.  Major/urgent public demands that was /were reflected earlier but have not been addressed so far:  Construction of roads and drinking water |
|    |   |





| As Balota Chigla is hilly panvchyat lot of potential to develop Apple, Kiwi Orchards Horticulture sector .      Sheep farming and Poultry are also one the important source of income if develop like industries. |    |
|---|----|
| <ul> <li>Sheep farming and Poultry are also one the important source of income if develop like<br/>industries.</li> </ul>   | as |
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|   |    |
| IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10):- 05   |    |





V

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days:-Certificate attached in the booklet

Signature of Sarpanch

**Signature of the Visiting Officer** 

Name:-Sh. BHEEM SINGH

Name:- HAQIKAT SINGH



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

Annexure -'A'

## Mahila Sabha

Today i.e. on 29/10/2022 a Mahila Sabha was held at Panchayat level in which 07 no. of women participated. The women present in the sabha pointed out various issues pertained to the sale of items produced by the Self Help Groups in the Panchayat .In this meeting Women .

Annexure -'B'

## Bal Sabha

Today i.e. on 29/10/2022 a Bal Sabha was held at Panchayat Blota Chigla The main agenda of the meeting to conduct Bal Sabha is to create awareness among the children of Panchayat for good education, play games. Children were made aware about the harmful effects of use of Narcotics, alcohol & cigarette smoking.

# Annexure -'C'

Candidates identified for Training under HIMAYAT Scheme

| S.<br>No | Name of<br>the<br>candidate | Parentage                | Panchay<br>at   | Qual<br>ific<br>atio<br>no. | Age   |
|----------|-----------------------------|--------------------------|-----------------|-----------------------------|-------|
| 1        | Pritam Kumar                | Hem<br>Raj               | Blota<br>Chigla | 12th                        | 20yrs |
| 2        | Subash Chander              | Tara<br>Cha              | Blota<br>Chigla | 10th                        | 20yrs |
| 3        | Sandeep singh               | Sudesh<br>kumar          | Blota<br>Chigla | 12th                        | 20yrs |
| 4        | Rishav singh                | Rajinder<br>Singh        | Blota<br>Chigla | 12th                        | 21yrs |
| 5        | Koushal<br>Sharma           | Som Nath                 | Blota<br>Chigla | 12th                        | 20yrs |
| 6        | Sahil Sharma                | Som Nath                 | Blota<br>Chigla | 12th                        | 19yrs |
| 7        | Ajeet Kumar                 | Rakesh<br>Kumar          | Blota<br>Chigla | 10th                        | 17yrs |
| 8        | Vijay Singh                 | Bishan<br>Dass<br>Vorter | Blota<br>Chigla | 8th                         | 24    |
| 9        | Pardeep<br>kumar            | Kartar<br>Singh          | Blota<br>Chigla | M.A                         | 28yrs |
| 10       | Jamal Din                   | Mohd. Bul                | Blota<br>Chigla | 12th                        | 24yrs |
| 11       | Surjeet Singh               | Hans Raj                 | Blota<br>Chigla | 10th                        | 20yrs |
| 12       | Romal Singh                 | Kamalu<br>ram            | Blota<br>Chigla | 12th                        | 20yrs |
| 13       | Som Raj                     | Des Raj                  | Blota<br>Chigla | BSC                         | 21yrs |
| 14       | Riaz Mohd.                  | Ali Azhar                | Blota<br>Chigla | 10th                        | 24yrs |
| 15       | Akashya<br>Singh            | Darshan<br>kumar         | Blota<br>Chigla | 12th                        | 24yrs |
| 16       | Akashya<br>Kumar            | Haqikat<br>singh         | Blota<br>Chigla | 12th                        | 20yrs |
| 17       | Nazar Ahmed                 | Tariq<br>Ahmed           | Blota<br>Chigla | 10th                        | 21yrs |
| 18       | Aman Singh                  | Raj Kumar                | Blota<br>Chigla | BSC                         | 22yrs |





| 19 | Kewal singh | Bodh raj  | Blota<br>Chigla | BA | 22yrs |
|----|-------------|-----------|-----------------|----|-------|
| 20 | Som Raj     | Locku Ram | Blota<br>Chigla | BA | 21yrs |

#### Annexure -'D'

## VILLAGE DEVELOPMENT PLAN (URGENT REQUIREMENT)

- 1. Construction of Panchyat Ghar at Panchyat Balota Chigla.
- 2. Construction of road from Chigla Krya to High School Balota Chigla.
- 3. Construction of raod from Ladi to Ranyal Kamali.
- 4. Upgradation of High School Balota Chigla To Higher Secondary.
- 5. Play Ground, kitchen shed with water tanks, toilets and boundaries wall for all school.
- 6. Requirement of PHC and veterinary centre.
- 7. Requirement of Construction of School building for04 School.
- 8. Requrement of transformer for Kamali, Debond and Balota Chigla,
- 9. Construction of canal from Kamali ti Ujj.
- 10. Requirement of Anganwadi Centres.
- 11.Requirement of Bus service from Udhampur to Kasal Katlow, Blota Chigla.
- 12. Compensation to landowners whose land acquired under PMGSY roads.

Bheent Singh
yt. Balota Chigla 29 10 2029

Signatñ?e of the Visiting Ofncer

Name. AOIKAT SINGH