



Panchayat - Jagti



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Scanned with OKEN Scanner



Governance at doorsteps

15TH OCT to 3RD NOV, 2022



KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

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 Mukht Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukht 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, bhrashtachar 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: Sh. RISHPAL SINGH
Designation: Additional Commissioner (central) with Financial Commissioner (Revenue) J&K.
Department/ place of posting: REVENUE
Mobile No: 9419214533
Email ID: rssimthial@gmail.com
Home District: UDHAMPUR
Dates of visit: 31st Oct, 1st Nov, 2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: JAGTI
Local Government Directory(LGD) code of the Panchayat: JK13004008
Name of CD Block: NAGROTA
Name of Tehsil: NAGROTA
Name of District: JAMMU

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 13
No. of households in the Panchayat: 960
Population (approx) of the Panchayat: 6000
(2011 census)



Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Rajat Singh Charak	Account Assistant (panchayat)
RDD	Abhinandan	Account Assistant (panchayat)
Social Justice/Welfare	Rashida Begum	Craft teacher
Social Welfare	Veera Bali	Sr. Assistant
Revenue	Babu Ram Chaudhary	Tehsildar
Revenue	Altaf Hussain Shah	Patwari
Agriculture	Dr. Koushalya Devi	JAE0
Health & Family Welfare	Dr. Vishalakshi Sharma	MLHP
Flood Control	Gopal Abrol	J.E
PDD	Fazal Ahmed	J.E
JAL SHAKTI	Amkit Verma	J.E
Youth Service & Sports	Karnail Singh	PET

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private **GOVT. BUILDING**
 - b. New/need repairs
2. Furniture (Y/N) **Y**
3. Computer/printer (Y/N) **Y**
4. Internet (Y/N) **N**
5. Telephone (Y/N) **N**
6. Toilet (CSC/part of panchayat ghar) (Y/N) **Y**
7. Water (Y/N) **Y**
8. Electricity (Y/N) **Y**
9. Bank branch (Y/N) **N**
10. CSC (Y/N) **N**
11. Patwarkhana (Y/N) **Y**
12. Village haat (Y/N) **Y**
13. Playground (Y/N) **Y**
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) **Y**
 - c. Secondary (Y/N)
 - d. College (Y/N) **Y**
 - e. University (Y/N) **N**
15. Anganwadi Centre (Y/N) **Y**
 - a. (govt/private) **GOVT**
 - b. Total children enrolled **272**
15. Amrit Sarovars – details, location, condition **NIL**
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) **Y**
18. Places of tourism importance – names, little details on historical/cultural importance **N.A**
19. Village heritage sites/ treks- names, little details on historical/cultural importance **N.A**
20. VLW Office (Y/N) **Y**
21. Primary Healthcare Centre (Y/N), **N (SUB-CENTRE)**
22. List of Incomplete Buildings- names, year of construction **N.A**
23. List of Underutilized Buildings- names **N.A**



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	An Awareness campaign including poster competition organised at panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A
Incomplete buildings/projects	Verify whether identification and redistribution done	N.A
PDS	Visit, evaluate, online status	visited & evaluated.
PHC	Visit- evaluate, status of staff, equipment and quality	A Sub-Centre available
Youth clubs	Meet, interact, seek suggestions	A youth Club Meeting Organised.
SHG	Meet, identify problems, seek suggestions	a meeting held with SHG
PMAY	Inspect, Inaugurate	A PMAY house Inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited HS Dhanni, M.S Jagti & interacted with students & staff
Swachh SBM	Evaluate	visited CSC Centre.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	a tug-of-war played a MS Jagti. Visited Playfield.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	—
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	A village haat organised local products displayed.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments participated.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	visited tube well supply to panchayat Requires attention to ensure 100% water supply

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : **N.A**

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed **47**
- b. No of Individual Soak Pits constructed **53**
- V. No.of Biodiversity management committee meetings held: **01**
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/No **YES**
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No **YES**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No **YES**
- IX. Whether grievance redressal box is installed: Yes/No **YES**
- X. No of grievances received pertaining to Panchayat level: **Nil**
- XI. No of grievances disposed of at Panchayat level: **N.A**
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No **YES**
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No **YES**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 00 01	Shalini Raina. Deepak Barua.
	SCHOOL EDUCATION: TEACHERS HEAD MASTER ANY OTHER	32 01	35 01	Pardeep Singh
	JAL JEEVAN: J.E	01	01	Ankit Verma
	PDD: LINEMAN JE ANY OTHER METER READER	01 01 01	01 01 01	Milki Ram Fazal Ahmed Uttam Singh
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Dr. Kousalya Devi
	SOCIAL WELFARE	02	02	Parvez Kousar Rajana Sharma
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01	04 01	Dr. Vishalakshi Sharma
	ANY OTHER DEPARTMENT Revenue	01	01	Ataf Hussain Shah.

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste N.A
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N.A
- 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
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. N.A
- 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

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- 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? Y
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutional

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- iv) Are all the IHHs toilets functional or not? NO
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aanganwadi functional or not? YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? 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/NO **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/NO **NO**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **NO**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **YES**

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? **YES**
- 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 Haqqa 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

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **NO**
- ii) Have all the eligible households registered in PDS or not? **YES**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? **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? **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? **YES**
- 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 01
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **YES**
 - 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..... **N/A**.....
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **100**.....
- 9 Self-sufficient infrastructure in the village**
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **NO**.....
 - Whether the Disaster management plan is available at the GP Level (Yes/No) **NO**
 - Whether child-friendly park with required facilities is available in GP (Yes/No) **YES**
 - Whether the GP has easy access to Godown for storage (Yes/No) **NO**
 - 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>)

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 **06**
PRESENT **04**
BIODIVERSITY REGISTER PHOTOS **N/A**
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS **N/A**

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	5100	2800	under process
Janani suraksha yojana	20	08	
OLD AGE pension	158	158	No Pendency
Vidow pension	36	36	Nil
Disability pension	49	49	Nil
Homeless certificate	6000	3613	under Process
Kisan credit card	564	458	Others Diff. Primary Occupation have
Kisan sammannidhi	502	294	others Not eligible



Land pass book	764	317	Under Process.
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	04	04	Nil
Registration of village contractors on PWD portal	04	04	Nil
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed YES
2. Details of activities conducted YES, Meeting of PRI's, Students and Public organised
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 N.A
6. How many registered for rehabilitation under government programme N.A

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 WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	T/Road	2021-22	3.00L	YES	YES	Not till Date
PMAY	PRITAM KUMAR	2020-21	1.30L	YES	YES	Not till Date
IHHL UNDER SBM-G	SOHAN LAL S/O KASHIRAM	2021-22	0.12L	YES	YES	Not till Date
CSC UNDER SBMG	CSC at chandi Mata	2021-22	3.00L	YES	YES	Not till Date
AMRIT SAROVAR	Nil	Nil	Nil	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1500 (approx)

Total attended 150

Proceedings: Various women related issues discussed in the sabha. GP assured full cooperation to the women folk of the panchayat.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 06 500 (approx)

Total attended 30

Proceedings: Various issues like playground, sports facilities, Infrastructure availability of sports teacher/coaches discussed.

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	A village haat organised & inspected local products	No
	PMAY houses if any ready for inauguration	Inaugurated a PMAY house.	YES
	Swachh gram projects- segregation sheds etc	Community compost pit under construction.	NO
	Amrit sarovars	Nil	Nil
	Sports kits	Distributed indoor games set.	YES
	Village cultural events	Yes, a cultural event organised	YES
	JJM assets/projects	Yes, available & Inspected	YES
	Any other to be identified at district level	Nil	Nil

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

from www.jkpanchayat.in/

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	A comprehensive plan for GP to prevent soil erosion.	partly taken	The problem is huge & need continuous action.
2			
3	One playfield to be developed	under construction	The panchayat advised to keep provision & complete in the present plan. urgently Required.
4	Requirement of one community Hall.	Not Started	
5			
6	Improvement of Interior roads.	partly completed	Need more funds to complete the balance work.
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of boundary wall/	Completed	Need More funds
2	Repair/renovation of panchayat Ghar. (approx 75%)		
3			
4	Strengthen & improve the WSS Jagti.	Under Process	plan needs to be approved.
5			
6	Construction of drain and	partly done	Need more funds to complete balance work.
7	mechanization of interior Roads.		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Land erosion .22 Nallas pass through Gram panchayat.	Not yet	most Burning issue, needs to be taken care of Need more funds.
2	Poor Conditions of Interior Road.	partly completed	
3	Unhygienic conditions due to inability of treatment plant at Jagti Migrant Colony.	Not done	Need to be taken up at appropriate level.



4			
5			
IV. Major Problems- B2V2			
1	Soil erosion. 22 Nallas pass through gp.	Not yet	Most Burning issue.
2	Poor condition of Interior Roads.	partly completed	Need more funds
3	Scarcity of water laid system is	partly taken	This is an important issue and taken on priority.
4	old and insufficient.		
5	No Solid waste management system available.	No Action yet	to be taken by priority under MGNREGA cement pit plan.
V. Major Problems- B2V3			
1	Development of playground in panchayat.	under construction	The panchayat advised to keep provision & complete in the present.
2			
3	Construction of Boundary wall & repair of panchayat Ghar.	Completed (75%) Approx.	Need more funds.
4			
5	Improve WSS Jagti	Under process	A plan need to be approved.
VI. Major Complaints- B2V1			
1	Soil erosion.	Not yet	most Burning Issue.
2	Poor connectivity due to poor condition of Roads.	partly completed	Need more funds.
3	Unhygienic condition due to non-availability of treatment plant, at Migrant Colony Jagti.	Not done	Need to be taken up at appropriate level.
VII. Major Complaints- B2V2			
1	works of B, V, not taken up.	partly completed	Need more funds to complete all the projected works demand.
2	poor transportation System.		
3	matadores not plying on assigned route.	No Action.	Need to be taken up at appropriate level.
VIII. Major Complaints- B2V3			
1	Soil erosion	Not yet	Most Burning Issue.
2	poor condition of road, need blacktopping of interior roads.	partly Completed	Need more funds for completion.
3		Not done	Need to be taken up at appropriate level.
Unhygienic conditions, due to untreated waste from Jagti Migrant Colony.			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture, RDD
2. LEAST RESPONSIVE DEPARTMENT: Food & Civil Supplies, PWD

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Issues Relating to IIT & IIM institutions especially construction malwa management</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Since 22 Nallas pass through panchayat, Need soil protection work urgently.</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>(Attached)</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07 (seven)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>(Attached)</i>

Abha Jamwal
Signature of Sarpanch
Name *Abha Jamwal*

Richpal Singh
Signature of the Visiting Officer
Name *Richpal Singh*

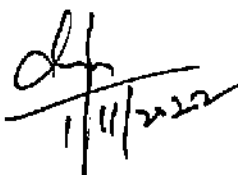
General Assessment of the visiting Officer

A. Overall Assessment

Overall visit to the panchayat remained satisfactory. The panchayat has already reached saturation of some of the schemes such as old age pension, widow pension, disability pension and have shown good progress in other schemes. The concerned departments have been sensitized and advised to take initiative and ensured at all the schemes and taken to saturation level in time bound manner. All the agenda points kept for Day 1 and 2 were properly managed and attended. The quality of the work executed by the panchayat was satisfactory. The panchayat has good potential for sports but lacks sports infrastructure and even single physical education teacher is not available in whole panchayat. The internal roads are not in good shape.

I was visiting officer to this panchayat during B2V1. As per record, the issues raised / came up for discussion during B2V1, B2V2, B2V3 have remained almost same. Though some action has already been taken by the panchayat / concerned departments yet some important issues that need intervention at higher level remained unresolved and again raised in the meeting with PRIs and in Gram Sabha also. These issues are :

1. Two prestigious institutions i.e. IIT Jammu and IIM Jammu have been established / being established in Jagti panchayat. Huge construction work is going on in both the institutions. The public has some genuine issues with the institutions in general and with construction agencies in particular, such as, the construction waste (Mulba) is not being managed properly and as a result the agriculture land adjoining to these construction sites is being damaged every day. It has been reported / observed also that the sewerage treatment is not being done properly by the institutions which is causing hygienic issues and health hazards to the locals. Besides, the easement rights of the some of the locals have also been hampered in the absence of proper alternate pathways / approaches to the private land. The public has to pass through the national highway for even small agriculture works, which has caused many accidents in the past.
2. Satellite town Jagti constructed for Kashmiri migrants also falls in the Panchayat. There is no proper solid waste management system for this Township. The Solid / liquid waste is seen thrown just outside the township which is again a source of health hazard for the public of the panchayat. The panchayat informed that the issue was raised with the officers of the Relief Organization and various other forums yet the problem has not been solved.
3. There are approximate 22 nallahs pass through the panchayat and the continuous /regular soil erosion has damaged the agricultural land to a great extent. A proper project is required to be prepared for the Panchayat to save the left over land.



11/11/22

B. Suggestions:

1. It is suggested that in order to resolve the issues of the panchayat with institutions (IIT, IIM and Migrant Colony) a meeting at higher level, either at Divisional Commissioner or Dy. Commissioner may be arranged with members of the PRI.
2. Besides, a comprehensive plan / project is required to be prepared and executed to address the issue of soil erosion. A large part of the Jagti panchayat land resource has already been acquired by IIT, IIM, National Highway, Ring road & Jagti Township (Migrant colony). The large scale construction has exposed the soil for easy erosion. The leftover land is under the constant threat of the erosion. The panchayat may not be in position to take up the project due to their limited resources and technical knowhow.


(Rishpal Singh) JKAS
Visiting Officer
Panchayat Jagti

Office of the Sarpanch Panchayat Jagti

BLOCK NAGROTA (JAMMU)

ABHA JAMWAL

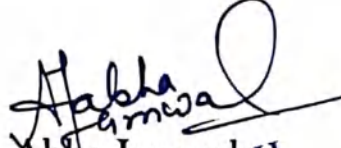
Mob: 9622035877

abhajamwal74@gmail.com

Dated 1st/Nov/22

CERTIFICATE

Certified that Shri Rishpal Singh (JKAS), Additional Commissioner with Financial Commissioner (Revenue) J&K, has stayed as Visiting Officer to the Panchayat Jagti, Block Nagrota, Jammu during Back to Village Programme, Phase-4 (B2V4) for two days w.e.f. 31st Oct 2022 to 1st Nov 2022.


Abha Jamwal
SARPANCH
Panchayat Jagti
Nagrota



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