



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
Janabhiyan	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 exemption 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 (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print out of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print out of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take print of blank</p> <p>2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year</p> <p>sand ATRs from the planning deptt f.</p> <p>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work <p>h. Plans/beneficiary lists:</p> <ul style="list-style-type: none"> • MGNREGA draft plan and document for the year 2022-23. • List of Awaas+ beneficiaries along with IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries <p>i. List of beneficiaries for:</p> <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 frontline workers of different depts 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 play field, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 2 Amrit Sarovars and get its geo-tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers 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 deliverables of 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 along with 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 Mukta Abhiyan



Day2

Have a meeting with all stakeholders-dept 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 Committee 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, discussing 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 passbooks
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 activities and CSS in Panchayat ghars
15. The visiting offices shall check no of kindergartens 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 Nisha Mukta 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 at least 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRITSAROVARS
22. Hold a Mahila Sabha and a Sabha and record proceedings in the format given
23. Inaugurate village haat under JSRLM
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-kitabkoshan initiative of J&K Govt for empowering youth through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from 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 a planning officer, not for sanctioning any work 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 work 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 need to be issued in advance.
6. Visiting officers 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.inportal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtacharmukt, Rozgariyukt 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 grassroots 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.
Bhrashtachar Mukti J&K
 - vi. Bhai Mukti J&K
 - vii. Nasha Mukti 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 officers 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: Ishfaq Ahmed

Designation: Assistant Ex-Engineer

Department/place of posting: Hydraulics/Irrigation & FC Div. Rajouri.

Mobile No: 9622059244, 9419113080

E mail ID: ishfaqrana 352@gmail.com

Home District: Poonch

Dates of visit: 28th and 29th of October

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:- Jungrial West

Local Government Directory(LGD)code of the Panchayat: 240054

Name of CD Block: Moughla

Name of Tehsil: Teryath

Name of District: Rajouri

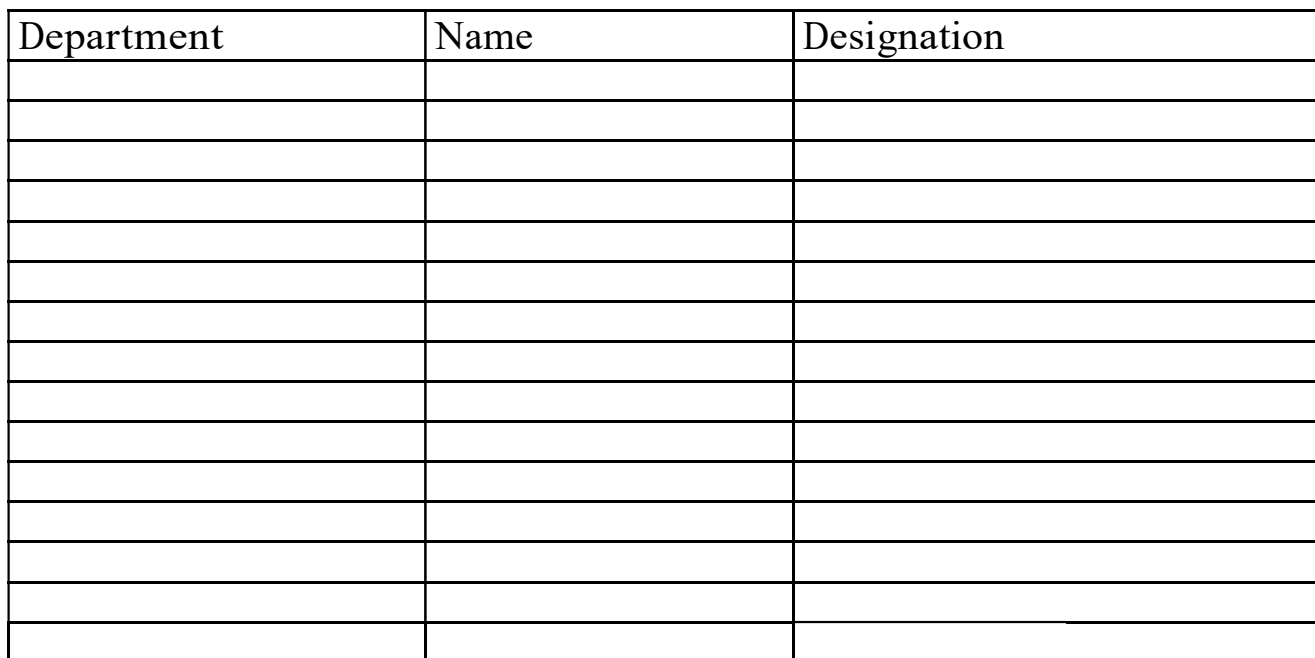
C) Panchayat Profile:

No. of revenue villages in the Panchayat : Jungrial

No. of hamlets in the Panchayat: Ten (10)

No. of households in the Panchayat: 670

Population(approx)of the Panchayat: 3383



DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure	Private Building	
a. Govt building/private		
b. New/needng repairs	New Need	
2. Furniture(Y/N)	Yes	
3. Computer/printer(Y/N)	Yes	
4. Internet(Y/N)	Yes	
5. Telephone(Y/N)	No	
6. Toilet(CSC/part of panchayat ghar)(Y/N)	Yes	
7. Water(Y/N)	Yes	
8. Electricity(Y/N)	Yes	
9. Bank branch(Y/N)	No	
10. CSC(Y/N)	Yes	
11. Patwarkhana(Y/N)	Yes (Repairable)	
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)	Yes	
d. College (Y/N)	No	
e. University(Y/N)	No	
15. Anganwadi Centre(Y/N)	Yes	
a. (govt/private)	Private	
b.Total children enrolled	112	
15. Amrit Sarovars–details ,location, condition	Nil	
16. Government offices- details, whether functional or not		Yes
17. Ration shop(Y/N)		Yes
18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance		
19. Village heritage sites/treks-names, little details on historical/cultural importance		
20. VLW Office (Y/N)		Yes
21. Primary Health care Centre (Y/N),		Yes
22. List of Incomplete Buildings- names ,year of construction		Nil
23. List of Underutilized Buildings-names		One Seed store buildings

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigra ni, Beams, Janbhagidari, Digital J&K	Visited at Moughla and found the Centre functional
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Status –good Visitors 100-120
Incomplete buildings/projects	Verify whether identification and re-distribution done	Verified found - Nil
PDS	Visit, evaluate, online status	Visited and found functional
PHC	Visit-evaluate, status of staff, equipment and quality	Visited and found under staff partially available and good
Youth clubs	Meet ,interact, seek suggestions	Meet and interacted need to improve more
SHG	Meet, identify problems, seek suggestions	Meet and solved problem by hand over to Rural Haat
PMAY	Inspect, Inaugurate	Two houses inspected and inaugurated
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited and inspected various component and need improve potable water electricity and sanitation
Swachh SBM	Evaluate	Visited and found more awareness needed for use of toilet
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in atleast one game in the play ground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dangaal/Haat/Mela	Participate in ;ensure that it is held	Rural Haat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified and found that most of the WSS are non functional and need early commissioned also distribution pending to laid in these WSS. Moreover need to identify uncovered and Habitation and need to prepare new WSS in these uncovered habitations

DAY1-ACTIVITIES

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

**All deliverable performed /achieved as reported by Front line
worker as , inauguration of village Haat , inauguration of PMAY-G Houses,
Inspection of various work under MGNREGA, Capex, B2v, 14th F.C, SBM,
Soak pits, Social Audit Distribution of land pass books Motivated general
public for Janbhagidari, Nasha Mukht, Cleanness abhiyan conducted Mahila
Sabha Gram Sabha sports activities Balsabha and conduct meeting with
Senior citizens**



DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes(15ISTHETARGETPERPANCHAYAT)

Number of cases indifferent categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

DAY1ACTIVITIES

AGENDA5

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings **Yes Done**

DAY2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held:
- VI. Isthe name of Sarpanch displayed on citizen information boards 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 grievances redressal box is installed: Yes/No **Yes**
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level: **Redressal at Panchayat level by PRIs under the supervision of Sarpanch**
- 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:

SRNO.	DEPARTMENTWISESTAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 2 11 2	1 Nil 7 1	
	SCHOOL EDUCATION: HSS Moughla TEACHER HEADMASTER ANYOTHER	15 1 5	5 1 Nil	Mohd Zaman
	JAL JEEVAN:	--	--	
	PDD: LINEMAN JE ANYOTHER	-- -- --	2 1 2	
	FOOD&CIVILSUPPLIES		2 Fair price shop	
	AGRICULTURE&ANIMALHUS-BANDARY		3	
	SOCIALWELFARE		1	
	HEALTH: ASHA ANM AYUSHDOCTOR ALLOPATHICDOCTOR	- - - -	03 03 01 -	
	ANYOTHERDEPARTMENT Banking			



DAY2-ACTIVITIES

AGENDANO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized for that village as per there solution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.inportal 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 Segregation sheds proposed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof
- 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. Yet to be taken up
- vi. Whether school have started segregating waste
- vii. Whether school 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? **Partially covered**
- 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 Mid wives? **No**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipe line connections? **Partially covered**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **In progress (soak pits).**
- iii) Do all the IHHs in the Gram Panchayat have toilets? **Yes**
- iv) Are all the IHHs toilets functional or not? **Partially functional**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **Yes**
- vi) Are all the toilets in the schools/Anganwadi functional or not? **Functional Partially**
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? **No**

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 01 Month/AWC
- iii) Whether the issues raised by Bal Sabha are read/dressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO. Yes
- 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 Panchayat Ghar
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Panchayat Ghar is in rented building, programme/Schemes displayed.
- iii) Does the Gram Panchayat has its building or not? Not
- iv) Is the Gram Panchayat office functional or not? Yes
- 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

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Course and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 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? Nil
- 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 getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? All eligible beneficiaries are covered under PMAY and Awas plus



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Organized one in two month
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 57
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana _

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
one 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 streetlights are provided in public places for ensuring safety (Yes/No) No (only on few places)

DAY 2 ACTIVITIES

AGENDANO.2

Sensitize village residents about my Scheme" portal (my scheme. in) which includes information about all the schemes being run by Central/State/UT govt across the country
(SchemeMaterialavailablefrom<https://jkpanchayat.in/b2v4.php>)

DAY2ACTIVITIES

AGENDANO.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 onceinevery3months (Role of BMC availableat<https://jkpanchayat.in/b2v4.php>) **Biodiversity Management Committees framed.**

COMMITTEE MEMBERS

PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY2ACTIVITIES

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, discussing 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 **Yes need to be developed (Hot spring at Moughla)**
- ☐ Specific product which needs to be developed **Mango, Lemon**
- ☐ Tourism-home stays
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given **Electrician, plumbing, carpentering, AC-repairing, auto Mobile Mechanics**

DAY2ACTIVITIES

AGENDA5

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 PENDING
Golden Health Card under Ayushman Bharat	3383	2432	Reasons Nomadic as the pop. move upper reaches thumb impression of beneficiaries not stick on
Janani Suraksha Yojana			
OLD AGE pension	160	143	Under Process
Widow pension	47	34	Under process
Disability pension	44	38	
Domicile certificate	3383	2203	Not applied
Kisan credit card	350	350	Non submission of requisite documents by beneficiaries
PM kisan samman nidhi	445	445	-



Land passbook		305	10 Nos distributed in my presence by Patwari
Registration of village vendor on GEM portal	--	--	--
Registration of village contractors on jktenders portal		06	
Registration of village contractors on PWD portal		06	
Incomplete buildings/projects			

DAY2 ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted **Meeting in Gram Panchayats/Games in School and oath were given in said meeting.**
3. Whether all activities and GS resolution uploaded on jkpanchayats. In portal
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 **Nil**

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAROFWORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	Well at Suram Singh Moh.	2020-21	1.00 Lacs	On going (Phy. Completed)	yes	No
PMAY	Babu Singh S/O Vijay Singh	2020-21	1.30 Lacs	Completed	Yes	No
IHHL UNDER SBM-G	In Pyt. Jungrial	Since started of the scheme	12000 each	95% completed	Yes	No
CSC UNDER SBMG	Moughla Bazar	2021-22	2.00 lacs	Completed	--	No
AMRIT SAROVARS	--	--	--	--	--	--

DAY 2 ACTIVITIES

AGENDA8

MAHILA SABHA

Total women in the village above the age of 18 996

Total attended 23

Proceedings: Awareness generated, motivated to form SHGs and explain about various beneficial schemes run by various departments for their welfare.

(Pl insert pointers to be discussed there– referpalli proceedings)

DAY 2 ACTIVITIES

AGENDA9

BALSABHA

Hold a bal sabha and record proceedings

Total children in the village above the age 0-8 Years

Total attended 12

Proceedings: Awareness generated, regarding importance of exercise ,spots and speech delivered on Nasha Mukht Abhiyan

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

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUSOFTHEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAYMARKET)	Yes inaugurated (rented Pyt. Ghar)	
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects-segregation sheds etc	No	No
	Amrit sarovars	--	--
	Sport skits	01 (one)	01
	Village cultural vents	Yes	Yes
	JJM assets/projects	--	--
	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 down loaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks#
I. Urgent Public Requirements/Demands-B2V1			
1	Construction of B/Wells	Not Taken up	All the works which are not taken up as reflected in the previous back to village Programme are of important nature and required to be taken up earlier
2	Posting of 03 MBBS Doctors including lady doctor	Not Taken	
3	Community Hall at Sundergalli Pyt. Ghar at Moughla	Not Taken up	
4	Opening of Anganwadi Centres	Not Opened	
5	Ten Nos. Coal Mines are under extraction of Panchayat	Not restarted	
6	Const. of Water Tank at HSS Moughla	Yes	
7			
II. Urgent Public Requirements/Demands-B2V2			
1	Jhula Bridge of Moughla Bera to Singi	Not Taken up	
2	Const. of road from M/Road to Pyhav Phak Nallah	Not Taken	
3	Const. of Pyt. Ghar/Demolishing of old Pyt. Ghar	Not Taken up	
4	Medical Sub Centre at Sundergalla	Not Approved	
5	Opening of Anganwadi Centre at W.No. 02, 05, 06 and 08	Not Taken	
6	Const. of T/road from Balla road to Numberdar Mohalla	Taken up	
7	Fencing /Compound Wall at CFC Centre	Taken up	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems-B2V1			
1	Rare Bus Service in the Panchayat	Not Yet	
2	Un adequacy of Medical care facility in the absence of adequate Medical staff in PHC/Sub Centre	Still shortage of medical staff (Still not)	Shortage of Medical staff
3	Scarcity of water	Not Taken	New WSS not introduced by the Deptt. System not laid and old schemes yet to be commissioned



4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
4			
5			
V. Major Problems-B2V3			
1	Funds not released against the work projected during B2V1 B2V2	Funds released for the work completed takenup	
2			
3			
4			
5			
VI. Major Complaints-B2V1			
1	Nil		
2			
3			
VII. Major Complaints - B2V2			
1	Double bill generation by PDD	Solved	
2	Open one Branch of J&K Bank available open other Bank i.e SBI	Not meet up	
3			
4			
VIII. Major Complaints - B2V3			
1	Hand pumps are non functional	As it is	
	And need immediate repair	Not-taken	
2	Shortage of staff in all department	Not taken	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, Social Welfare
2. LEAST RESPONSIVE DEPARTMENT: Nil

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>1) Shortage of staff in all Departments 2) Scarcity of portable water in Panchayat 3) Electric wire of LT lines tied to trees 4) Non availability of Bus service on Schedule time of students and public in general</u>
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far: : <u>1) Shortage of staff in all Departments 2) Scarcity of portable water in Panchayat 3) Link road (05 Nos within the Panchayat</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the over all assessment is recorded in details along with concrete suggestions) <u>1) Sanction of Degree college at Moughla 2) Sanction of Residential school 3) Re -start of Coal mines for employment generation</u>
IV	Over all Rating of govt function in gas given by the Panchayat (Scale of 0 to10) 8.0 Scale satisfactory
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....



Demands of Panchayat Moughla during Gram Sabha

1. Construction of culvert at Khattar Kass W.No. 6 near Bal Krishan.
2. 25 KVA transformer for Aggi W.No. 3 and W.No. 6 Ganara.
3. Pacca drain from M.road near Bahadar Singh to Nallah W.No. 8
4. Repairing of T/road from M.road to Galwali W.No. 8.
5. Balance work of culvert Khatara near Anchal Singh W.No. 7.
6. Construction of culvert on the road from Moughla to Chodwar at Terri Kass.
7. Pacca Path from Block Office to Ballan Kass W.No. 1
8. Degree College at Moughla and Tehsil at Moughla.
9. Construction of Panchayat Ghar at Moughla.
10. T/road from Kalla to Droggalla W.No. 1
11. Anganwadi Centre at Ward No. 2, 05, 06 and 08.
12. Electric poles with wire 150 Nos.
13. Sub Station 63 KVA upgradation to 100 KVA.
14. Repair of Hand pump at Aggi Ward No. 3 and Ward No. 2 and drilled new Hand pump at Aggi near Satish and W.No. 8 near Mine Mandhir.
15. Protection work back side Moughla Bridge Market.
16. Provision of GI pipes 05 Km of Different dias in Panchayat Moughla.
17. Deployment of Staff in HSS Moughla and High School Sundergalli.
18. Shingle and Melting on Aggi link road Ward No. 3.
19. Tractor road from Drog Galla to Shamshan Ghat.
20. Tractor road from Rafi Mohallah to Ravinder Moh. W.No. 1 .
21. Up gradation of 100 KVA Transformer to 250 KVA at Moughla.
22. Community Hall at Sunder Galli.
23. Construction of Irrigation Khul at Sundergalli Khatter.
24. PMGSY road from Berigalla to Patheri Via Gandara.
25. PMGSY road from Moughla to Chadwar.
26. Awas pluss Survey for left out hamlets.
27. Opening of Eleven number (11) closed mines to provide employment .
28. Construction of Road from Deyote to Moughla under NABARD by R&B Deptt.
29. Providing main and minor pipe network in WSS Chadyar.
30. Construction of road from Barigalla to Patheri Via Ganara Part II. Under PMGSY.
31. CSC facility at Akhter Mohalla.





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