

BLOCK (NAGROTA)



PYT. (NAGROTA)



# Village

Governance at doorsteps





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Governance at doorsteps

**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 II 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/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 1	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"><li>Take print out of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Take plans for 2 previous years and ATRs from the planning deptt</li><li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>Collect List of new works started/ongoing/ completed during the previous and current financial year under the following heads:<ul style="list-style-type: none"><li>• PRI grants</li><li>• District Plan</li><li>• UT plan</li><li>• MGNREGA</li><li>• Other schemes of other departments</li><li>• Any other work</li></ul></li><li>Plans/ beneficiary lists<ul style="list-style-type: none"><li>• MGNREGA draft plan document for the year 2022-23.</li><li>• List of Awaaz beneficiaries alongwith IHHL Convergence</li><li>• List of pension beneficiaries.</li><li>• List of SHGs</li><li>• List of agriculture scheme beneficiaries</li></ul></li><li>Lists of beneficiaries for:<ul style="list-style-type: none"><li>• Various certificates/ benefits to be distributed by the visiting officer</li><li>• Any other activities identified by different departments</li></ul></li></ol>

## Day 1

### Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PsOs 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 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, AapkaZamin/AapkaNigam, 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 Nisha Mukh 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 21<sup>st</sup> 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 Hara 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 officer 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 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 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](http://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

PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



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: Dr. T. S. Ashok Kumar IFS.  
Designation: APCCF / Director Soil and Water Conservation  
Department/ place of posting: Soil and Water Conservation - Jkpr  
Mobile No: 9443316921  
Email ID: kumarsashok@gmail.com  
Home District: Shivamogga, Karnataka State  
Dates of visit: 31st Oct and 1 November - 2014

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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: NAGROTA  
Local Government Directory(LGD) code of the Panchayat: 1413004015  
Name of CD Block: Nagrota  
Name of Tehsil: Nagrota  
Name of District: Jammu

## C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1. Nagrota 2. Kamini  
No. of hamlets in the Panchayat: -  
No. of households in the Panchayat: 2664  
Population (approx) of the Panchayat: 15,000

## 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
Rural Dev. Department	Jaha Sharma	V.L.W
Dept. of Agriculture	Shakun Sumbhal	NEA
ICDS Poshan Project Damsel	Anita Kumari	Supervisor
ICDS Poshan Project Damsel	Monika Sharma	A.W.W
Health Department	Dr. Komal Wazir	M.O
PWD(R&B) D	YASH PAUL	W/S
PDD	Natinder Singh	Technician
PDD	Subash chander	Line man.
PDD	Vignn Sharma	Technician.
PDD	Parvinder Sharma	Technician.
PWD(R&B)	Er. A. Anjum. Choudhary	Engineer
FCS & CA	Tirath Singh	Cole man
FCS & CA	Rakesh Thakur	R/Dialer

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

Department	Name	Designation
<del>Dept. of Agriculture</del>		
<del>ICDS</del>	Rakesh Thakur	R/Dialer
PHE	Ram Rajinder Prasad	Deputy Wages
Social welfare	memla Devi	conductress
Health Department	Dr. Meena Bharti	Medical officer NTPHC Nagrota
Health Department	Shubham Sharma	MTS, NTPHC Nagrota
Health Department	Amodh Sharma	F.M.P.H.W NTPHC Nagrota
Health Department	Anita Rani	Asha worker Nagrota
Suminder Kaur	F. Super	Flock Super visor
Sheep Husband Dept	Suminder Kaur	Do 7889361520





## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ☒
  - b. New/needng repairs ☒
2. Furniture (Y/N) ☒
3. Computer/printer (Y/N) ☒
4. Internet (Y/N) ☒ No
5. Telephone (Y/N) ☒ No
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒
7. Water (Y/N) ☒
8. Electricity (Y/N) ☒
9. Bank branch (Y/N) ☒
10. CSC (Y/N) ☒
11. Patwarkhana (Y/N) ☒ Yes, in rented accommodation
12. Village haat (Y/N) ☒ No
13. Playground (Y/N) ☒ No
14. School- ☒
  - a. Kindergarten (Y/N) ☒
  - b. Primary (Y/N) ☒
  - c. Secondary (Y/N) ☒
  - d. College (Y/N) ☒
  - e. University (Y/N) ☒ Nil
15. Anganwadi Centre (Y/N) ☒
  - a. (govt/private) ☒ in rented accommodation
  - b. Total children enrolled ☒ 20 children enrolled
15. Amrit Sarovars - details, location, condition ☒ Nil
16. Government offices- details, whether functional or not ☒ PHC, School, Agriculture, Horticulture
17. Ration shop (Y/N) ☒ Yes
18. Places of tourism importance - names, little details on historical/cultural importance ☒ Religious tourism
19. Village heritage sites/ treks- names, little details on historical/cultural importance ☒ Kol Kandoli Mandir
20. VLW Office (Y/N) ☒ Yes
21. Primary Healthcare Centre (Y/N), ☒ Yes
22. List of Incomplete Buildings- names, year of construction ☒ Community Hall near KHM Hospital is incomplete, work started 5 years ago
23. List of Underutilized Buildings- names ☒ No



## 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 Niyam Beams, Janbhagidari, Digital J&K

visited CSC centre Naqota and found the works related to Digital India through provision 2 AADHAR, AYUSHMAN HEALTH CARD etc is excellent.

IKB/PSB counters/outlets

a) Status of counter  
b) Number of visitors

ND

Incomplete buildings/projects

Verify whether identification and redistribution done

Community Hall incomplete due to land dispute near KHM Hospital although work was started 5 years ago

PHC

Visit, evaluate, online status

PHC

Visit - evaluate, status of staff, equipment and quality

PHC fully functional in terms of staff, equipment. An ambulance donated by Panchayat is standing & not functional.

Youth clubs

Meet, interact, seek suggestions

SHG

Meet, identify problems, seek suggestions

Interacted with UMSED SHG. Their products are excellent & require open market.

PMAY

Inspect, Inaugurate

Inspected PMAY House of Sh. Mohan Lal R/o W-NO 7, Naqota & found incomplete.

My school, my pride progress; schools- water, toilets, staff

Visit, check for water, electricity, sanitation, meet students and staff

Visited GHS Naqota & found satisfactory arrangement & respect to electricity, sanitation etc. Carver cluster chart prepared by Principal is encouraging.

Swachh SBM

Evaluate

Overall condition of drains not up to the mark.

Panchayat play ground, Sports kits distribution Village games

Ensure, verify. Participate in at least one game in the playground

No pgt. play ground shown.

Gaon Hariyali, Plantation drive

Evaluate status, feedback

Village cultural event Dargah/ Haat/Mela

Participate in; ensure that it is held

Exhibition of schemes

Ensure that every department participates and that it continues for the entire duration of B/V

Major depts. like Agriculture, Social Welfare, UMSED, Anganwadi, Health, etc. though Aarogya, Amrit, etc. PDD depts. etc. not done yet.

Jal Jeevan Mission verification- WSS/JSD Electricity supply

Verify

related to this dept.

PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deptt.	Eligible beneficiary	Availed
Agriculture -		
Kisan Credit Card	102	102
Kisan Samvidhi Yojna	73	73.
Playfields & Events	School Playfields are inspected & Clicked photos there	
Inspection of VLV Office & Patwari Khana	Inspected. (Panchayat Office is under Renovation & Patwari Khana is in rented building)	
Golden Health Card	Data not provided But 90% beneficiaries availed Golden Health Card	
Janani Suraksha Yojna	87	- 87
Amerit Sarovars	Not available	
Gram Sabha	meeting held & GDP Finalised	
Printing of Digital KK	Nil	
Identify Candidates for Skill under Himayat & other Schemes	20	- Nil
Implement Swachh Gram Plans	Nil	
Door to door collection & Disposal management of Grey Water.	Nil	



## 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 :

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 Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed *Not constructed till date*
- b. No of Individual Soak Pits constructed *Not constructed till date*
- V. No.of Biodiversity management committee meetings held: *03 meetings held* ✓
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level: ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO:	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 0 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:	JE	1 JE	
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	
	FOOD & CIVIL SUPPLIES	TSO	1	
	AGRICULTURE & ANIMAL HUS- BANDARY	Agriculture Extension office B.W.Sc. Doctor	1 1	
	SOCIAL WELFARE	Tehsil officer SW worker	1 1	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01 03	03 02 01 03	
	ANY OTHER DEPARTMENT Revenue	Tehsildar Naib Tehsildar Patwari	01 01 01	



## 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](http://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 *The construct of compost pit or other initiatives are yet to*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
*Discussed The Importance of green sources of fuel and initiatives shall be taken*
- 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 *Not done yet because PRI members are not*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *No - started on then*
- 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. *Plantation has been conducted*
- vi. Whether schools have started segregating waste *No - Dip Irrigation will be launched*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No -*

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *90% (approximate)*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. 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? *Yes*
- 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? *Yes*



#### 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 *Not all enrolled. 181 children are enrolled in 6 nos. of Anganwadi centers.*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *NO*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes Actually Panchayat Bhawan is under renovation.*
- iii) Does the Gram Panchayat has its building or not? *Yes, under renovation.*
- 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? *No*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- 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? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *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, record/data by Social worker*
- 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*



## Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat Women participates actively in the events of GP but separate Mahila Sabha's not org.  
 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) ✓  
 Number of women beneficiaries headed households covered under PDS system..... Approximately 100-150 no.  
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 108

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... Under construction

Whether the Disaster management plan is available at the GP Level (Yes/No) ✓

Whether child-friendly park with required facilities is available in GP (Yes/No) ✓

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) ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme portal ([myscheme.in](https://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 2 members of BMC constituted are present. Informed the

PRESENT GP regarding the role & members in BMC.

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - Not contacted yet as

informed by Sarpanch.



## 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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>) *The works proposed in the plan is announced, discussed and finally approved.*

In addition GDPD plan shall also include:

- Tourist places which need to be developed *A park on the back side of Kol Kandal*
- Specific product which needs to be developed *Mandir can 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			<i>Data not provided. But intimated that 90% beneficiaries availed the Golden Health Card.</i>
Janani suraksha yojana	87	87	
OLD AGE pension	524	524	
Widow pension	51	51	
Disability pension	80	80	
Domicile certificate	<i>No Record shown by the concerned in</i>		
Kisan credit card	102	102	
PM kisan sammannidhi	73	73	

and pass book				
Registration of village vendors on GEM portal				Not Degali
Registration of village contractors on jktenders portal	09	09		
Registration of village contractors on PWD portal	09	09		
Incomplete buildings/projects	.		02 Community Hall is Incomplete	

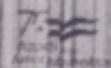
## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Organised Drama/Skit on Nasha
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Not all.
- How many drug addicts in the village Not identified.
- Whether reported to the Deputy Commissioner
- 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 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	Construction of crossway (W.No. 7)	2020-21	2.00 lac	Satisfactory		No
PMAY	W.No. 7, Mahan Lal	2021-22	1.00 Lac	Work incomplete		
IHL UNDER SBM-G	160 NO IHL	2019-20 2020-21		Functional		
CSC UNDER SBMG	CSC, at Pgt Ghar	2019-20	2.50 lac	Not functional. Work satisfactory		
AMRIT SAROVAR						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 approximately 2000

Total attended 15

Proceedings: Discussed general issues pertaining to health, domestic violence, (Pl insert pointers to be discussed there - refer palli proceedings) Medical schemes etc.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings: Bal sabha held at Govt. Primary School

Total children in the village above the age of ..... Nagrata and discussion/interaction

Total attended - 50 students in held regarding cleanliness, Gandhi ji festival etc.

(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)		
	PMAY houses if any ready for inauguration	Not ready for inauguration	
	Swachh gram projects- segregation sheds etc	Nd	
	Amrit sarovars	Nd	
	Sports kits	Nd	
	Village cultural events	No event has been conducted.	
	JJM assets/projects	Nd	
	Any other to be identified at district level	Nd	



## 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	2.	Ambulance Service in PHC	Ambulance provided by Panchayat. The provided ambulance is not being run by PHC due to wanty insurance Pol d. When.
2	2.	X-ray facility in PHC	Not Provided yet.
3	3.	Laboratory facility in PHC	Not Provided yet.
4	4.	Culvert in Kamen Nalla	Completed. Appreciated by the general public.
5	5.	New Building for GHS Kandala	Completed. Inaugurated today.
6	6.	Restoration of Bus/Matada service atleast 50% via Baza	Not done yet. Required an economy of the area is affected.
7	7.	Army Harassment to people.	Not done yet.
II. Urgent Public Requirements/ Demands- B2V2			
1	Army Harassment to local people	Not resolved yet.	
2	Restoration of Bus/Matada service 50% via Baza	Not resolved yet.	
3	Exemption of Toll of Locals for Banat Plate	Monthly passes have been made.	Demand for free pass.
4	New Road construction at W-NO 9 for Sambar Ghat new Tehsil office	Completed.	
5	Construction of ladies bathing ghat in W-NO 2 & 9 at Sambar Ghat	Not started yet.	Immediate Request.
6	Immediate repair of drains/draire channels	Not resolved yet.	
7	Sh. Navendu Kumar R/o Nagrole made disposal of land issue with Army.	Not resolved yet.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	New Route of buses via NH	Not resolved yet.	Tourist buses/cabs be diverted through Nagrole.
2	Army Harassment to people.	Not resolved yet.	
3			



5			
IV. Major Problems- B2V2			
1	Issue regarding the construction of GDC Nagrota & Community Centre & JDA	The issue of construction of GDC, Nagrota has been resolved by Haryana LG, JDA's	while the issue of Community Centre is yet to be resolved
2			
3	Army Harassment	Not Resolved yet	
4			
5			
V. Major Problems- B2V3			
1	Brochure of B2V3 is not provided.		
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	New Route of Buses via NH	Not resolved	Township Buses can be diverted through Nagrota.
2	Army Harassment to people	Not resolved.	
3			
VII. Major Complaints- B2V2			
1	Issue with JDA regarding construction of GDC, Nagrota & Community Hall	GDC Nagrota's issue has been resolved.	
2	Army Harassment	Not Resolved.	
3			
VIII. Major Complaints- B2V3			
1	Brochure of B2V3 is not provided.		
2			
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture Dept & Health Dept
2. LEAST RESPONSIVE DEPARTMENT: Revenue Dept

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: - Ration card bifurcation for each family.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1) Lane/ Drain issue needs to be resolved. A playground, park for children is required.
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) The PGT Nagrota is close to Jammu city in facing the issue of land conflict with JDA which needs to be resolved at an earliest as build permission or other issues are still pending. Prepare a PGT level plan for disposal.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Overall rating is 8 out of 10, but Agriculture Dept & Health rating is 100%.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Solid & liquid waste be formulated, assessed and implemented through concerned Dept with assistance of PRI members/NGOs/locals etc.

The visiting officer Sh. Abhijeet Joshi (in place of Dr. T.S Ashok Kumar, IFS) has stayed in the PGT for 2 days i.e. 31-10-2022 to 01-11-2022.

Signature of Sarpanch

Name KISHOR KUMAR

Kishor Kumar Sharma  
SARPANCH  
Panchayat Nagrota

Signature of the Visiting Officer

Name ABHIJEET JOSHI

(JOINT DIRECTOR  
SOIL & WATER CONSERVATION  
DEPTT, JAMMU)

has worked as visiting officer on behalf of Dr. T.S Ashok Kumar

(Director SWCD) who has to proceed on leave after attending 1st day then to emergency.

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



Services of following officials needs to be highlighted.

- i) Sh. Shakan Samyal, AEA, Agriculture Dept, needs to be appreciated as he has taken lead in organising & running the locals in new initiatives of Agriculture Dept is improving the socio-economy of the locals. Sarpanch Sh. Kishore Kumar Sharma has recommended that he is available 24 hours and be appreciated for his good devotion & dedication of services to the people.
- ii) Dr. Meena Bharti & other staff of PHC, Nagul have done appreciable work during Corona times in the Pgt as intimated & hand clapped by Sarpanch.
- iii) Dr.

Grievance of Govt officials

- i) Mrs. Anita Stathia, Asha worker demands hike in the remuneration paid to them.