

Dang Gwam (Nagole)

31/10/2022 & 01/11/2022



15TH OCT to 3RD NOV, 2022

Visiting Officer:

AKANKSHA KALSOTRA
~~AKANKSHA KALSOTRA~~ (JKAS)

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 upload- ed 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	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect 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.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries - Lists of beneficiaries for: • 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 Mukta Abhiyan



Day 2

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 activities 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 Mukh 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.

Details of Reporting Officer:

Name: Akanksha Kalsotra
Designation: Under Secretary
Department/ place of posting: J&K, Academy of Art, Culture & Languages.
Mobile No: 94198-60824
Email ID: diva.aks09@gmail.com
Home District: Kathua
Dates of visit: 31-10-2022 & 01-11-2022

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: Panj-Gram
Local Government Directory(LGD) code of the Panchayat: 16
Name of CD Block: Nagsota
Name of Tehsil: Nagsota
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 4
No. of hamlets in the Panchayat: 16
No. of households in the Panchayat: 472
Population (approx) of the Panchayat: 2484



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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) N (Bank Branch required)
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) N
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ✓
 - b. Total children enrolled 107/120 Nil
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not ✓
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance (Details enclosed) No
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), N (Sub-Centre)
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names (School)

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	one (Pany) (Gaurain)
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank Branch in entire Panchayat. People go in nagrota or JKB Branch.
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	only one Ration Depot. one Ration depot.
PHC	Visit- evaluate, status of staff, equipment and quality	Sub-centre visited. (No PHC in Panchayat) Small room. Needs to be shifted to a more convenient location.
Youth clubs	Meet, interact, seek suggestions	Encouraged them to enhance their talents.
SHG	Meet, identify problems, seek suggestions	met the local SHGs and saw their products. Potential needs to be explored
PMAY	Inspect, Inaugurate	Visited. House is good.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited High School Pany Gaurain
Swachh SBM	Evaluate	Two toilet facilities visited.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Witnessed activities in play-ground like kho-kho, volleyball.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive done in Common Facilitation Centre
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nil.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	GADS NRLM Social welfare
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	nil.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ⇒ Ayushman Card, Aadhar & e-Shram → Almost all genuine beneficiaries are covered. Sufficient camps are held in this regard.
- ⇒ Land pass books: 642.
- ⇒ Mutations:
- ⇒ Self-employment drive: (so far no one has been engaged)
- ⇒ online services: Attempt has to be made to make people more aware on this.
- ⇒ Panch Samiti → was constituted.
- ⇒ Youth club meetings → held ~~regularly~~ occasionally.
- ⇒ Old age clubs → N.A.
- ⇒ Swachh gram/play-field - one big play-field available in Panchayat.
- ⇒ office of VW & Patwari → Yes.

⇒ Imp. urgent demands by villagers:

- PWD
Some roads are of immediate urgent importance, lack of which causes serious trouble to villagers, esp. in rainy season, when the rain-fed Nallahs get filled up. Some of such roads are;
1. N.H. to Pang Garam Grijra
 2. Ashman to Primary School Kuvata
 3. Patta to Sannam Pehra
 4. Damuni to Kaal Garam
 5. Seru to Balli
 6. N.H. to Seru-Kherd w.no: 7

Education:

- Boundary wall required in middle school Dameri, as animals venture into the school area.
- Primary School Kuvara needs to be upgraded (It has 1 Teacher for a strength of 70 students). & area is most hilly.
- In Toangada (in revenue village Seri) → school is constructed but is not functional.
 - ↳ It should be made functional.
- Demand for upgradation of High School to tr. Secondary School.

Agriculture:

1. As reported, 80% of the population is ^{engaged in} agricultural activities. But they claim that most of agriculture is rainfed. As such no other of source of irrigation. So, there is demand of 10 bore-wells, so that requirement is met.
- Also, there is demand for timely issuance of seeds for agri.
 - Mini-stadium:

As per PRI capex budget for 2022-23 one mini-stadium worth 3 lac has been identified in the Panchayat.

There is demand of Swimming Pool among the residents in addition to this sanctioned budget in the said mini-stadium.

→ Health:

At present there is no PHC in the Panchayat. only 1 PHC ^{subcentre} is there and that too is very small.

There is demand for shifting to a more suitable and spacious location, so that effective services are delivered to the villagers.

Also, there is demand for PHC.

→ Drinking water:

There is huge hue & cry among the members of the Panchayat regarding insufficient drinking water facility.

The filter plant (PHE) is not functional, as a result people are compelled to drink unfiltered Nallah-water, which is a serious health hazard.



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

DAY 2

- No of Individual Compost Pits constructed : 2 (100) pits proposed.
- No of Individual Soak Pits constructed : 130 proposed
- No. of Biodiversity management committee meetings held : 4 Yes.
- Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: Record not available
- No of grievances disposed of at Panchayat level: disposed off on daily basis.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

→ Animal Husbandry:

lot of population is agricultor and animal lots of peoples are of Gujjar community having sufficient livestock. As such, there is no veterinary centre to look after the care of proper care of such animals. Hence, there is demand of one sub-centre (veterinary)

→ Bank Branch: At present there is no Bank Branch in the village. People have to go to Nagota

Jagti Banko Branch.

Hence, there is demand for local Banko branch.

→ Tourist Spot:

At present, tourist value of the place is Nil.

Also, there are no pilgrimage / Heritage sites in the village / Panchayat.

So, as to enhance tourism potential of the place, a large park in the Forest Area of Dhamuni can be developed, where the natural landscape can attract tourists.

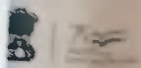
Also, artificial lake/pond can be developed here, to add to the beauty of the place.

→ Public park:

There is no developed public park, in the area. There is urgent need for a public park, where kids and children can engage in recreation activities and avoid drug-related activities.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	01 01 03 03	01 01 03 03	Smt. Shalini Raina (BDO)
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Master : 05 15 01	21	Smt. Kamchan Vashisht
JAL JEEVAN:	01 JE	01 JE	
PDD: LINEMAN JE ANY OTHER	02 01 01 meter- reader	02 01 01	Fazal Ahmed.
FOOD & CIVIL SUPPLIES	01 AD 01 TSO	01 01	Vipin Bhagat
AGRICULTURE & ANIMAL HUS- BANDARY	01 Agriculture	01	Suresh Kumar
SOCIAL WELFARE (DCDS)	9 Awws 9 Awws	9 Awws 9 Awws	-
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 02 0 0	3 02 0 0	Kiran Kumari
ANY OTHER DEPARTMENT PMGSY	JE 01	JE 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 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 (Soak pit & Compost pit under proposal)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- 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.
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes (Rest people are not interested)
- 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 Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- 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? not yet (proposed)

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **C107(120)**
- How many Bal Sabha's were organized in the Gram Panchayat- **Nil**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **(98,300 of children addressed separately)**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **✓**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO **✓**

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **Yes**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- Does the Gram Panchayat has its building or not? **Yes**
- Is the Gram Panchayat office functional or not? **Yes**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes No**
- Have all the eligible households registered in PDS or not? **Yes**
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **No**
- Have all the eligible households been registered for Pension or not? **Yes**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes (290)**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes (20 list maintained)**
- Is Gram Panchayat Office Disabled Friendly or not? **No**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **not yet**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- Are all the eligible households getting benefits from IAY or not? **Yes No**
(3 wards left out b'coz of technical issue: Ward no: 1, 8 & 3)



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat once in a month
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/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 51
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 12 (2022-23)
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - 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)
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Not everywhere

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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

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

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	3000	2050	less response of people.
Janani suraksha yojana	69	~~26~~ 46	low response of people
OLD AGE pension	118	118	Nil
Widow pension	19	19	Nil
Disability pension	26	26	Nil
Domicile certificate	21087	21087	Nil
Kisan credit card	280	260	20 (not interested)
PM kisan sammannidhi	182	182	Nil



Land pass book	642	642	Nil.
Registration of village vendors on GEM portal	N.A.	Nil	—
Registration of village contractors on jktenders portal	Nil	N.A.	N.A.
Registration of village contractors on PWD portal	N.A.	3	—
Incomplete buildings/projects	Nil	Nil	N.A.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes (Copies served to authorities)
- Details of activities conducted Lecture, Nukkad Natak & Debates in Schools.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal No.
- How many drug addicts in the village 15-20 (approx.)
- Whether reported to the Deputy Commissioner Reported to Police.
- How many registered for rehabilitation under government programme 3-4 (approx.)

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	Bowli	2016-17	1.52	Yes	Yes	Nil
PMAY	Bodh Raj	2017-18	1.32	Yes	Yes	Nil
IHHL UNDER SBM-G	Prem Nath	2021-22	12,000/-	Yes	Yes	Nil
CSC UNDER SBMG	Scri Kalam	2021-22	3.002	Yes	Yes	Nil
AMRIT SAROVAR	- Nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 270 .

Total attended = 22

Proceedings: Health/Hygiene + Nutrition related)

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings N.A.

Total children in the village above the age of

Total attended

Proceedings:

(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 (SUN-DAY MARKET)		
	PMAY houses if any ready for inauguration	Constructed house visited.	Yes.
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	Nil	Nil.
	Sports kits	Chess & Carrom kit distributed	Yes.
	Village cultural events	Dance, Song & Sports items.	Yes.
	JJM assets/projects	Nil.	Nil
	Any other to be identified at district level	Nil	<u>Nil</u>

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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Augmentation of water supplies at Dhamuni	Work started	Completed
2			
3	Development of Park at Balli	Work start	Dispute
4			
5	Road from Nehal to Kowara	Work Started	Completed.
6	Primary School ~~Pat~~		
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Demand of PHC at Panj Grain		Not started
2	Upgradation of H.S. Panj Grain H.S.		not started.
3	Demand of Veterinary Sub-centre at Balli w. no: 6		"
4	Binding of Nallah at Balli w. no: 6		"
5	Taking up of two ongoing languishing Projects under Languishing Project Scheme		"
6	Large no. of PMAY cases are pending due to Portab issue		"
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	PMAY Scheme cases pending due to portab issue.		
2	Poor Road connectivity		
3	Upgradation of H.S. to H.S.S. Panj Grain.		
4.	Demand of Veterinary Sub-centre		
5.	Demand of PHC.		



4			
5			
IV. Major Problems- B2V2			
1	No Banko Branch in Panchayat		
2	Road Connectivity: 1. Panj Grain to Manja		
3	2. N.H. to Kuwaru		
4	3. Seri Kalam to Balli		
5			
V. Major Problems- B2V3			
1	PMAY scheme closed: due to portal issue		
2	Poor road connectivity		
3	Demand of PHC at Panj Grain		
4	Demand of veterinary Sub-centre.		
5			
VI. Major Complaints- B2V1			
1	Sanction of PHC at Panj Grain	Not sanctioned	Required
2	Road Connectivity	"	"
3	Veterinary Centre	"	"
VII. Major Complaints- B2V2			
1	Sanction of PHC at Panj Grain		
2	Road Connectivity) 1) Manja to Samron Pedu	Not Sanction	Required
3	2) Seri to Balli	"	"
3	3) N.H.W to Kuwaru	"	"
VIII. Major Complaints- B2V3			
1	Sanction of PHC at Panj Grain	Not Sanction	
2	Road Connectivity	"	
3	upgradation of H.S. to H.SS.	"	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Rural Development Department
- LEAST RESPONSIVE DEPARTMENT: PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. Drinking water facility not available, 2. Road connectivity not available in some areas
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Taramandal Primary School Road not constructed 2. Bridge in W. G. 05 (Details at Pg: 13)
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) Drinking water facility + Road connectivity issue. 1 (4) 2
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 9 CAS reported by Sarpanch
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Thore Ram

Signature of the Visiting Officer

Name Anantksha Katocha
U/S
JKAACL



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