



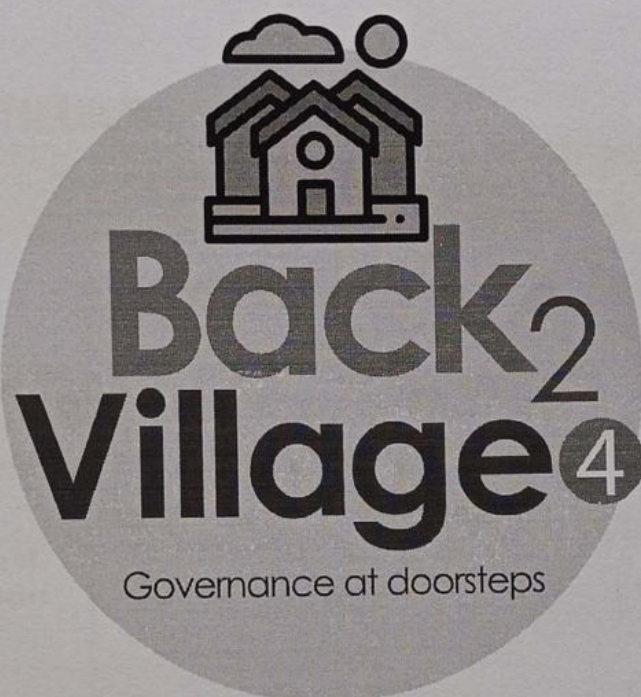
75
Azadi Ka
Amrit Mahotsav



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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 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	<ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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 portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Pardeep Singh Chib
Designation: Addl. Secretary
Department/ place of posting: HED, Civil Sectt, Jammu
Mobile No: 9419891888
Email ID: Pardeepchib2014@gmail.com
Home District: Jammu
Dates of visit: 02/11/2022 to 03/11/2022

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: Raipur Upper (B)
Local Government Directory(LGD) code of the Panchayat: 240536
Name of CD Block: Bhalwal
Name of Tehsil: Jammu North
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 1190
Population (approx) of the Panchayat: 3250

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) ✓
5. Telephone (Y/N) ✓
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) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled 64
15. Amrit Sarovars – details, location, condition nil
16. Government offices- details, whether functional or not nil
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction nil
23. List of Underutilized Buildings- names nil

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	Not functional
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	By J+K Bank 25
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Nil
PHC	Visit- evaluate, status of staff, equipment and quality	Shortage of staff
Youth clubs	Meet, interact, seek suggestions	Active
SHG	Meet, identify problems, seek suggestions	Active (45-50 members)
PMAY	Inspect, Inaugurate	02 Houses (under construction)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	water, electricity available Also Sanitation maintained
Swachh SBM	Evaluate	Verified
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Game organized cricket of Kit Carrom to senior citizens
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted by Forest Deptt at Panchayat Ghar
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Rural Haat organized at Panchayat Ghar
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Different Deptts exhibited respective schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Water supply! Electricity! Once in a week (insufficient supply) 12-18 hours per day

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Agriculture Department

60 Nos of Soil Health Card distributed
15 Women farmers attended Kisan mela
at Talab-Tillo, Jammu

Finance Department

11 Cases sanctioned in different Categories
by J&K Bank Nardhani and 2.6 Cases
mobilised

FCS & CA Department

100% shifted to ration Card Management
System (RCMS)

Education Department

Jan Abhiyan by Govt Primary Schools
regarding
Handwash Activity under Swachh Bharat
Abhiyan
Pledge taken by staff, students alongwith
their Parents on Narda Mukti
01 child identified who is out of school
Parent Teacher meeting held in each school

Health Department

Anaemia Camp organized at NTPHC
Nardhani
Swachh Hospital, clean Toilets and Junk
free Premises drive organized at
NTPHC Nardhani

Youth/Sports Department

ICDS

Activity organized cricket

Pradhan Vabika awareness Programme
organized regarding proper nutrition
and diet

Rural Development Department

GPDP plan finalized.



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 : 11
Details of the bank sanctioning it : J&K Bank Nardhani
Total amount involved : = 36.15 lacs .

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

- a. No of Individual Compost Pits constructed 02 (Land identified and Geotagged)
- b. No of Individual Soak Pits constructed 14
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: Nil
- XI. No of grievances disposed of at Panchayat level: Nil ✓
- 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		01 01 — 01	Sh. Daljeet Singh (BDO) Venet Kaila (JE) Suresh Kumar (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		3 Primary School Teachers-09	Tulsi Dass (J/C) Vimla Kumari (J/C) Sushma Sharma (J/C)
	JAL JEEVAN: Motorman		01 01 01 06	Pardeep Bangotra (J.E) Gurmeet Singh (J.E) Arjun Singh (Motorman) Casual worker
	PDD: LINEMAN JE ANY OTHER		— 01 04	Vijay Kumar (J.E) Casual worker
	FOOD & CIVIL SUPPLIES		—	No PDS outlet in the Panchayat
	AGRICULTURE & ANIMAL HUSBANDRY		01 01	Sonika Kotwal (AEA) Kuldeep Kumar (flock supervisor)
	SOCIAL WELFARE ICDS		AWW-4 AWH-4	Poonam Rani (AWW) Sandeep Kumar (AWW) Kulshra Devi (AWW) Santosh Kumar (AWW)
	HEALTH: ASHA ANM MPHW AYUSH DOCTOR ALLOPATHIC DOCTOR		08 02 — 01	Dr Meenakshi Kunder Ashu Kumar (MPHW) Banshara Devi (MPHW)
	J&K Bank Hd. ANY OTHER DEPARTMENT		08	Sh. Sunil Bhatia (Manager J&K Bank Ltd) Nardhani Raipur Uppel



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 pits (Grey water management)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
NU
- 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 ✓
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. No
- 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
- 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? No
- 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? 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/Anganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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 ☒
- How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ☒
- 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? No
- 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? No
- 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 ☒
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- 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
- 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
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- 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

8 Engendered Development In Village

- How many Mahila Sabha's were organized in the Gram Panchayat 03
- 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 22
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 05

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) ☒
- 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) ☒

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>)

village residents sensitized about myScheme Portal (myscheme.in) at Panchayat Ghar

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>). *PBR not available*

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. *Discussed*
(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 *N.A*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Yes*

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	2764	2174	
Janani suraksha yojana	03	03	
OLD AGE pension	30	21	
Widow pension	12	12	
Disability pension	48	48	
Domicile certificate	100%	97%	
Kisan credit card	250	160	
PM kisan sammannidhi	224	224	



Land pass book	—	—	—
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	06	02	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness Camp organized at Panchayat Ghal*
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 *Nil*
6. How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE 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	—	—	—	—	—	—
PMAY	02 Houses	2021-22	3.20 lac	under construction	yes	No
IHL UNDER SBM-G	12 Cases	2021-22	1.44 lac	yes	yes	No
CSC UNDER SBMG	01	2018-19	1.80 lac	yes	yes	No
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 934

Total attended 21

Proceedings: Mahila Sabha was sensitized about various schemes by Govt. for empowerment/welfare of women viz. BBBP, JSY, PMMVY, SHGs, Mahila e-haat, MGNREGA, online service to citizens etc besides motivating them for their participation in GP development activities.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 8 years

Total attended 34

Proceedings: Bal Sabha was sensitized about cleanliness in Panchayat, quality education, yoga and exercise activities, importance of games, No drugs, No child labour 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	—	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	yes 01 (Cricket)	
	Village cultural events	yes Poem/ Folk Song Programme. Sports: Cricket match.	
	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 downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Repair and Upgradation of Borewell at Jawala	Pending	
2	Link roads, Pathways & Black topping	70% work undertaken (Executed)	
3	Need of Middle, High and HSS schools	Pending	
4	Preservation of 07 Ponds	Work on 03 undertaken	
5	Requirement of Transformers, wires etc	Work undertaken (Partly)	
6	Playground for children	Executed	
7	Ambulance service, Security of PHC	Pending	
II. Urgent Public Requirements/ Demands- B2V2			
1	New Tubewell and upgradation of existing distribution	To be undertaken in TJM	
2	Upgradation of Primary to middle school at Sang. Talab	Pending	
3	Link road from Nardhani to Dispensary	Executed	
4	Construction of Nallah and road from Jail	Executed	
5	Const. of road/Drain from Kamaljeel house to Shamshan Ghat	Pending	
6	Const. of drainage from girls hostel to Nardhani	Pending	
7	04 Transformers LOD KVA	02 Executed	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Scarcity of water resources and supply	Pending	
2	Link road, Pathways not well developed	70% undertaken (Executed)	
3	Govt. Schemes like PMAY etc not reached to everyone	90% Covered	



4	School buildings & water tank repairs	Pending	
5	Demand of Old age & disabled Pension	95% Covered	
IV. Major Problems- B2V2			
1	Shortage of water	Pending	
2	Boundary Walls at Primary Schools	Pending	
3	At least one Ration Depot	Pending	
4	Works to be allotted to local contractors	Under process	
5			
V. Major Problems- B2V3			
1	Water Supply	Pending	
2	Boundary Walls of Primary Schools	Pending	
3	At least one Ration Depot	Pending	
4	Dismantling of dilapidated structures (Govt.)	Pending	
5			
VI. Major Complaints- B2V1			
1	Water Supply	Pending	
2	Old age & disabled pensions	95% Covered	
3	Dismantling of dilapidated structures (Govt.)	Pending	
VII. Major Complaints- B2V2			
1	Leakage of water tank at Nardhani	Pending	
2	Ration card bifurcations	Pending	
3	Boundary Wall at Primary School Nardhani	Pending	
VIII. Major Complaints- B2V3			
1	Poor Connectivity of Roads	70% undertaken (Executed)	
2	Requirement of water supply pipes	Pending	
3	Insertion of electric poles & wires	Pending	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Annexure 'A'
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Annexure 'A'
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) Annexure 'B'
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The visiting officer has stayed
in the panchayat for 02
days from 08/11/2022 to

03/11/2022
Signature of Sarpanch **SH. Kuljeet Singh**
Name **SH. Kuljeet Singh**

Signature of Sarpanch **SH. Kuljeet Singh**
Name **SH. Kuljeet Singh**

mev
Signature of the Visiting Officer

Name **Pandeep Singh Chib**
Addl. Secretary HED

Annexure 'A'

	GENERAL ASSESSMENT OF THE VISITING OFFICER
I	Any Major Complaint brought to the notice of the visiting officer
	<p>Poor water supply (once in a week). The Panchayat members lamented that despite projecting the issue in previous B & V Phases, the issue of scarcity of water has not been resolved.</p> <p style="text-align: right;">new</p>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.
	<p>Upgradation of existing water supply infrastructure to meet the requirement of the Panchayat.</p> <p>upgradation / replacement of electric wires as the condition of old wires has badly deteriorated, besides requirement of electric poles.</p> <p>Dismantling of dilapidated / Unsafe structures of School Education and Tal Shetli Departments and Construction of boundary walls of Primary Schools.</p> <p>Ambulance service for serious patients at NTPHC Nardhani</p> <p>Ration card bifurcations</p> <p>Repair and upgradation of Borewell at Janala.</p> <p style="text-align: right;">new</p>

Annexure 'B'

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)

Immediate need of Panchayat is upgradation / improvement in existing water supply, power supply infrastructure to meet the requirement of inhabitants. There is a requirement of water supply pipes to stop leakage / loss of water at several points.

Insertion of electric poles in longer spans and replacement of damaged wires.

Requirement of Middle and High School in the Panchayat. The accommodation / infrastructure of existing Primary Schools also need urgent review by the concerned department.

Out of seven major water bodies / ponds, none is covered in Amrit Sarovar.

Independent PDS outlet for this Panchayat is also among major requirements.

On Link roads, pathways and Blacktopping, 70% work has been undertaken.

Regular visits of Govt. officers of line departments mandatorily required in the Panchayat to assess urgent issues of public.

men

List Of Candidates For Training Courses, Block - Bhalwal
Panchayat - Raipur - Uffer-B

S.No.	Name of Candidate	Parentage	Date of Birth	Proposed Skill Course
1	Vikas Dogra	s/o Chaman Lal	18-02-1991	Computer
2	Simmy Sumbal	w/o Vikas Dogra	18-02-1993	Computer
3	Rodhali Raipuri	o/o Shashi Kant	23-12-1996	Computer
4	Vaishali Raipuri	o/o Shashi Kant	23-12-1996	Computer
5	Bandhu Rani	s/o Ram Panchod	02-03-1992	Computer
6	Rahul Singh	s/o Kulvinder Singh	05-02-1997	Computer
7	Rohan Verma	s/o Prabh Dayal	21-04-1998	Computer
8	Rohit Singh	s/o Tanak Singh	26-03-2002	Computer
9	Bindu Rani	w/o Vijay Kumar	26-05-1990	Computer
10	Madhusine Dogra	d/o Harish Chander	15-06-1996	Computer

(Signature)
S. S. Singh
Block Development Officer
Raipur

S.No.	Names of Candidates	Parentage	Date of Birth	Preferable Skill Course
11	Babli Devi	O/o Bishan Lal	16-08-1999	Computer
12	Sanjeeta Devi	O/o Mohan Lal	09-10-1992	Computer
13	Rahul Kumar	S/o Darshan Kumar	09-03-1994	Computer
14	Rajeev Kumar	S/o Bishan Dass	10-08-1992	Computer
15	Darpan Kumar	S/o Ram Kishan	20-04-1994	Computer
16	Ashish Kumar	S/o Ram Kumar	06-03-1991	Computer
17	Radhika Chajotra	D/o Ram Lal	06-04-2002	Computer
18	Rajni Devi	D/o Ram Lal	12-07-2004	Computer
19	Rohit Kumar	S/o Ves Dev	27-01-1998	Computer
20	Deepak Kumar	S/o Harbans Lal	04-06-1998	Computer