



B2V-4

KHANATER  
BELA-CHAWANA

Village

Governance at doorsteps

## 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                                                                                                                                 |
|------------------------------------------------------------------------------------|-------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Sanction abhiyan                                                                   | All departments   | Oct 15 /20 <sup>th</sup> | Geeting san                                                                                                                             |
| Deputation of Secret staff/<br>HoDs                                                | GAD               | Oct 14                   | Done                                                                                                                                    |
| Deployment of Staff to<br>Panchayats and serving of<br>orders on deployed officers | DCs               | Oct 25                   | DCs will deploy senior level staff<br>from the districts. Strict action to<br>be taken against absentions. No<br>exceptions to be given |
| Training of district trainers<br>on B2V4                                           | RGD               | Oct 26                   |                                                                                                                                         |
| Training of visiting officers                                                      | DCs               | Oct 27                   |                                                                                                                                         |
| Field Visits to be completed<br>by                                                 | Visiting Officers | Nov 3                    | DCs to supervise and ensure that<br>each Panchayat is visited within<br>the period specified                                            |
| Data of B2V4 to be<br>uploaded by                                                  | Visiting Officers | Nov 10                   | DCs to supervise and ensure that<br>data of all Panchayats is subm<br>itted by the visiting officer within<br>the period specified      |

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

**Details of Reporting Officer:**

Name: RAKESH KUMAR GUPTA  
Designation: CHIEF ENGINEER  
Department/ place of posting: JKSPDC, JAMMU  
Mobile No: 9419183177  
Email ID: \_\_\_\_\_  
Home District: JAMMU  
Dates of visit: 28-10-2022 & 29-10-2022.

**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: Khanate, Gela-chowana.  
Local Government Directory(LGD) code of the Panchayat: 284163  
Name of CD Block: Poonch  
Name of Tehsil: Haveli  
Name of District: Poonch.

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 1  
No. of hamlets in the Panchayat: 10  
No. of households in the Panchayat: 760  
Population (approx) of the Panchayat: 1880

**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

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

| Department           | Name              | Designation           |
|----------------------|-------------------|-----------------------|
| Education            | Munir Hussain     | Teacher               |
| Social welfare Dept. | Rukshana Koser    | C.T                   |
| P.H.D                | Aurangzeb         | Supervisor.           |
| P.O.D                | Mohd Jahangir Ali | P.O.E                 |
| R.D.D                | Mohd Farooq       | GRS                   |
| P.H.E                | Khusnood Ahmed    | Wolk Supervisor       |
| I.C.D.S              | Zakun Begun       | A.H.                  |
| Health               | Monika Sharma     | FMPH                  |
| Animal Husbandary    | Abimeet Singh.    | Vol. Asstent Surgeon. |
| Social forestry      | Mohd Hanef        | Guard.                |
| Police               | Lokesh Kumar      | Constable.            |
| Mohd Agriculture     | Gurmeet Singh     | J.A.E.O               |
| Phy education        | Sadarat Hussain   | P.E.T.                |

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

| Department | Name | Designation |
|------------|------|-------------|
| Nil        |      |             |
|            |      |             |
|            |      |             |
|            |      |             |
|            |      |             |
|            |      |             |
|            |      |             |
|            |      |             |
|            |      |             |
|            |      |             |



# AY 1- ACTIVITIES

## ENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repair
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 **32 Nos.**
16. Amrit Sarovar - details location, condition
17. Government office building - whether functional or not
18. Block of government quarters - names, little details on historical/cultural importance
19. Village heritage sites/trees - names, little details on historical/cultural importance
20. VVW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of incomplete buildings - names, year of construction
23. List of Underutilized Buildings - names

TOTAL 2015-16 CC 110 2 = NEW

# AY 1-ACTIVITIES

## END A2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVAR                                                 | Visit, verify                                                                                                                 | COMMENTS                                                                                                                                                                                         |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Chadmat Centres                                               | Create /Generate awareness on 225 schemes particularly G2C, schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidan, Digital J&K | Needs further awareness through CSC / youth club                                                                                                                                                 |
| KBL/PSB counters/outlets                                      | a) Status of counter<br>b) Number of visitors                                                                                 | imposed J&K Bank and discussed that before processing any loan beneficiaries should contact J&K. Three classrooms of high school incomplete since years need immediate comp. handling privately. |
| Incomplete buildings/projects                                 | Verify whether identification and redistribution done                                                                         |                                                                                                                                                                                                  |
| PDS                                                           | Visit, evaluate online status                                                                                                 |                                                                                                                                                                                                  |
| PHE                                                           | Visit, evaluate status of staff, equipment and quality                                                                        | Nil                                                                                                                                                                                              |
| Youth clubs                                                   | Meet, interact, seek suggestions                                                                                              | Not fully acknowledged about the govt. schemes need attention                                                                                                                                    |
| SHG                                                           | Meet, identify problems, seek suggestions                                                                                     | Agriculture deptt. joined one SHG leading for augmentation of crops.                                                                                                                             |
| PMU                                                           | Inspect, Inaugurate                                                                                                           | one site inaugurated & others at planth level.                                                                                                                                                   |
| My school, my pride progress schools- water toilets, staff    | Visit, check for water, electricity, sanitation, meet students and staff                                                      | Water yes toilet yes, Staff with class immediately needed.                                                                                                                                       |
| Swachh SRM                                                    | Evaluate                                                                                                                      | visited one site found functional and still 10% required                                                                                                                                         |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify, Participate in at least one game in the playground                                                            | No playground even in school. Stadium required                                                                                                                                                   |
| Har Ghar Paryadi, Plantation drive                            | Evaluate status, feedback                                                                                                     | Plantation drive initiated and need further plantation                                                                                                                                           |
| Village cultural event Dargal/ Haat/Mela                      | Participate in; ensure that it is held                                                                                        | Not exercised                                                                                                                                                                                    |
| Exhibition of schemes                                         | Ensure that every department participates and that it continues for the entire duration of B2V                                | Social welfare conducted distribution of body & Carboard                                                                                                                                         |
| Jal Jeevan Mission verification- WSS/SD Electricity supply    | Verify                                                                                                                        | 1) Khater Duprian Dun PHE scheme not made functional since 2006 No water connection in Pkt Ghar<br>2) No electricity at Pkt Ghar DPR for re-banking old poles.                                   |

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)

- 1) Held meeting with PHE, R.D.D. education, Isic bank, animal sheep husbandary, health Dept. Agriculture deptt. R.D.D. Revenue Dept. Social welfare deptt. Social forestry deptt. youth club, CSC I.T. JKCAPD deptt. Physical education etc
- 2) Water supply scheme halted since years. Need to be made functional and water connection to be provided to Pyl Ghar.
- 3) Transformer at Jana required, electric connection at Pyl Ghar not provided, electric poles to be replaced for damaged infrastructure
- 3) (a) old established high school during era of <sup>1<sup>st</sup></sup> Mahargga needs to be made functional as higher secondary. as per demand. At present more than 350 students studying
- (b) Needs 4th class position.
- 4) Prior to initiating the loan case the beneficiary should contact Isic Bank for successful loan.
- 5) Health deptt. need 24x7 services and upgradation of sub centre.
- 6) Revenue deptt pass-books partly issued.
- 7) Large awareness of social welfare deptt needed.
8. Youth club member Mr. Abid Hussain needs to be sensitized fully about the schemes. Need special attention.
9. CSC presently functioning in private accommodation. Needs immediate shifting to Pyl Ghar with fully digitization for e-governance.

## AY 1- ACTIVITIES

### ITEM 4: SELF EMPLOYMENT ACTIVITIES

are 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: *No pendency.*  
Total amount involved: *—*

## AY 1 ACTIVITIES

### ITEM 5

the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth, school leavers who are enrolled on college/university and have discussion on Gandhi Katha, then a discussion on the government doubling farmers' income and read the proceedings

*Few peoples attended.*

- 1. How many times the Gram Sabha has been held? *2 Nos.*
- 2. How many times the Panchayat has been held? *160 Nos.*
- 3. How many times the Gram Sabha has been held? *Twice in a month.*
- 4. How many times the Gram Sabha has been held? *Twice in a month.*
- 5. How many times the Gram Sabha has been held? *Twice in a month.*
- 6. How many times the Gram Sabha has been held? *Twice in a month.*
- 7. How many times the Gram Sabha has been held? *Twice in a month.*
- 8. How many times the Gram Sabha has been held? *Twice in a month.*
- 9. How many times the Gram Sabha has been held? *Twice in a month.*
- 10. How many times the Gram Sabha has been held? *Twice in a month.*
- 11. How many times the Gram Sabha has been held? *Twice in a month.*
- 12. How many times the Gram Sabha has been held? *Twice in a month.*
- 13. How many times the Gram Sabha has been held? *Twice in a month.*
- 14. How many times the Gram Sabha has been held? *Twice in a month.*
- 15. How many times the Gram Sabha has been held? *Twice in a month.*
- 16. How many times the Gram Sabha has been held? *Twice in a month.*
- 17. How many times the Gram Sabha has been held? *Twice in a month.*
- 18. How many times the Gram Sabha has been held? *Twice in a month.*
- 19. How many times the Gram Sabha has been held? *Twice in a month.*
- 20. How many times the Gram Sabha has been held? *Twice in a month.*

*No pendency.*



# UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| S. NO. | DEPARTMENT WISE STAFF          | NUMBERS        |                | NAMES                   |
|--------|--------------------------------|----------------|----------------|-------------------------|
|        |                                | SANCTIONED     | ACTUAL         |                         |
|        | Rural Development Department   | 1              | 1              |                         |
|        | BOO                            | 3              | 1              | 2 vacant                |
|        | R                              | 1              | 1              |                         |
|        | GRS                            | 4              | 04             |                         |
|        | DA                             |                |                |                         |
|        | SCHOOL EDUCATION               |                |                |                         |
|        | TEACHER                        | 32             | 37             |                         |
|        | HEAD MASTER                    | 1              | 1              |                         |
|        | ANY OTHER                      |                |                |                         |
|        | JAL RESERV                     | 5 nos          | 4              | one vacant              |
|        |                                |                |                |                         |
|        | PS                             | 1              | 1              | 03 vacant.              |
|        | LINEMAN                        | 05             | 1              | 04 vacant.              |
|        | R                              |                |                |                         |
|        | ANY OTHER                      |                |                |                         |
|        | FOOD & CIVIL SUPPLIES          | Private dealer | Private dealer | nil                     |
|        |                                |                |                |                         |
|        | SCULPTURE & ANIMAL HUS- BANDRY | 03 nos         | 02             | Dr. Abinect Singh (VAS) |
|        |                                | 01 (Contract)  | 01             | Paramjeet Singh (CVP)   |
|        |                                |                |                |                         |
|        | SHAW & VIL. NAL                | 54             | 49             | 05 vacant               |
|        |                                |                |                |                         |
|        | HEALTH                         |                |                |                         |
|        | ASHA                           | 03             | 03             | Vacant Nil              |
|        | ANM                            | 02             | 02             |                         |
|        |                                | nil            | nil            |                         |
|        | ALL OTHER DEPARTMENT           |                |                |                         |
|        | ANY OTHER DEPARTMENT           | 28             | 1              | 27 vacant               |
|        | 1 PHE                          |                |                |                         |

## DAY 2-ACTIVITIES

### ITEM 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 Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Jan Swaraj Month) uploaded on Jk Panchayat.

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

#### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste in progress

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas partially.

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 Concerned dept need to take action

Has the Climate Resilience Plan been developed for the GP? Yes/No Yes

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. Step initiated partly

Whether schools have started segregating waste NO.

Whether schools have their own compost/spillage pits for solid/liquid waste management NO.

#### Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No.

Do all the eligible individuals been provided the Golden Card? Nearing saturation

Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes

Are all the eligible individuals been vaccinated against COVID-19? yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? almost.

Whether all the deliveries were Institutionalized or conducted by trained Midwives? optimum.

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? No

Whether Gram Panchayat has taken steps for grey water management, If Yes, please specify No

Do all the IHHs in the Gram Panchayat have toilets? about 90%

Are all the IHHs toilets functional or not? Functional

Do all the Schools/Anganwadi centers have a toilet facility or not? one Anganwadi centre does not have.

Are all the toilets in the schools/Anganwadi functional or not? of anganwadi centre no.

Whether Gram Panchayat Bhawan has separate toilets for women or not? yes.

### Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-  
✓ *almost*

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO  
*nil*

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 ✓

### 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? *yes*

Is Social Audit of earlier Schemes/Programs carried out or not? *yes*

### 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? *NO*

Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *yes*

Have all the eligible households been registered for Pension or not? *need re-visit*

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*

Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Not known*

### Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Aabled People? *yes not*

Is Gram Panchayat Office Disabled friendly or not? *friendly*

Are provision 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 Aabled Children like toilet, barrier-free access, etc., or not? *No*

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *needs to re-visit*

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? **No** ✓  
 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan? **Yes** ✓  
 Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Yes** ✓  
 Number of women beneficiaries headed households covered under PDS system **Yes**  
 Pradhan Mantri Matritva Vandana Yojana **Yes**

Self-sufficient infrastructure in the village **No** ✓  
 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) **Yes** ✓  
 Whether child-friendly park with required facilities is available in GP (Yes/No) **Yes** ✓  
 Whether the GP has easy access to Godown for storage (Yes/No) **Yes** ✓  
 Whether street lights are provided in public places for ensuring safety (Yes/No) **Yes** ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
 Scheme Material available from <https://jkpanchayat.in/b2v4.php>

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity in the village  
**Yes**  
 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 **Yes**

BIODIVERSITY REGISTER PHOTOS **Yes**

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

holding regularly & photos already uploaded on JK Panchay.in.



## DAY 2 ACTIVITIES

### AGENDA 4

Meeting 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. *already prepared by gram sabha and submitted to BDO office.*  
 PDF format available on <https://jkpanchayat.in/b2v4.php>

In addition GPDP plan shall also include:

- Tourist places which need to be developed *Zind at Dhari needs attention*
- Specific product which needs to be developed *Special varieties of apples, pecanut, Plum, Rajma needs to be further develop*
- Tourism- home stays *yet not explore.*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Concerned dept need to be directed for updation.*

## 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 | 2477                                        | 2240                                                       | 180 up under 5 five out of country Name not in R |
| Jarani suraksha yojana                   | 32                                          | 29                                                         | 3                                                |
| OLD AGE pension                          | 50                                          | 50                                                         | Nil                                              |
| Widow pension                            | 02                                          | 02                                                         | do.                                              |
| Disability pension                       | 11                                          | 11                                                         | do.                                              |
| Domicile certificate                     | 1080                                        | 1080                                                       | Nil                                              |
| Kisan credit card                        | 417                                         | 417                                                        | Nil                                              |
| PM kisan sammannidhi                     | 406                                         | 406                                                        | Nil                                              |

|                                                        |     |     |     |
|--------------------------------------------------------|-----|-----|-----|
| Unit pass book                                         | 550 | 10  | 540 |
| Registration of village vendors on GEM portal          | Nil | Nil | Nil |
| Registration of village contractors on Jkenders portal |     | 05  | Nil |
| Registration of village contractors on Jkenders portal |     | 05  | Nil |
| Incomplete buildings/projects                          |     |     |     |

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Oath Ceremony held & awareness made*
- Whether all activities and GS resolution uploaded on Apanchayats portal *Yes*
- How many drug addicts in the village *already sent as reported.*
- Whether reported to the Deputy Commissioner *- do -*
- How many registered for rehabilitation under government programme *data not available.*

## 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 | AMT. INT. APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|--------------------|------------------------------------|-----------------------|---------------------------------|--------------------------------------|-------------------|----------------------------------------------|
| MAHARAJA           | Const of roads of Santiga pit 10K. |                       | 0.23 lac                        | Yes                                  | Yes               | Nil                                          |
| PMAY               | PMAY work of Mangar Jham.          |                       | 1.30 lac                        | Yes                                  | Yes               | Nil                                          |
| INDIA SENDER SBM-G | 14Ks work of M. Zaman              |                       | 0.12 lac                        | Yes                                  | Yes               | Nil                                          |
| CSC UNDER SBM-G    | CSC of Pst Ghur.                   |                       | 1.80                            | Yes                                  | Yes               | Nil                                          |
| AMBIT SARDARS      | Nil                                | Nil                   | Nil                             | Nil                                  | Nil               | Nil                                          |

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 *data not available.*

Total attended *Nil*

Proceedings *Nil*

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of *30*

Total attended *approx. 150*

Proceedings: *held talent hunt programme and awareness about waste mule and govt schemes.*

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

# AY 2 ACTIVITIES

ENDA 10

## UGURATIONS

| SR NO. | ASSETS / ACTIVITIES INAUGURATED              | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--------|----------------------------------------------|--------------------------------------------------------|-------------------|
|        | VILLAGE HAAT under JKSHLM (SUNDAY MARKET)    | yet not conducted                                      | yes               |
|        | PMAY houses if any ready for inauguration    | inaugurated one PMAY house                             | yes               |
|        | Swachh gram projects- segregation sheds etc  | No.                                                    | No                |
|        | Amrit sarovars                               | No.                                                    | No                |
|        | Sports kits                                  | No.                                                    | No                |
|        | Village cultural events                      | No                                                     | No.               |
|        | JJM assets/projects                          | No                                                     | No                |
|        | Any other to be identified at district level | No                                                     | No.               |



## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre-filled excel sheet to be taken from district level/ and also to be down loaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

| SNO                                       | Particulars                                     | Action taken    | Remarks #                  |
|-------------------------------------------|-------------------------------------------------|-----------------|----------------------------|
| Urgent Public Requirements/ Demands- B2V1 |                                                 |                 |                            |
|                                           | Allocation of sufficient funds for road         | not yet         | Ichamati Mori road 3 km.   |
|                                           | Revised const. of HSS Daga Duprian sub.         | ongoing         | still incomplete           |
|                                           | upgradation of H/S Ichamati MIS Mori            | yet not         | road to be made functional |
|                                           | Grid station HT/LT transformer as poles         | yet not.        |                            |
|                                           | Provision of funds revised of Model village     | N/A             |                            |
|                                           | Provision of Model Sch/ Skill Dev. Institute    | yet not         | needs upgradation          |
|                                           | Provision of Hospital under Angan Scheme.       | yet not.        | roads upgradation          |
| Urgent Public Requirements/ Demands- B2V2 |                                                 |                 |                            |
| 1                                         | Reconnect high school to Gali kashan.           |                 |                            |
| 2                                         | Transformer 63 kv & poles 156:-                 |                 |                            |
| 3                                         | Flood protection work H/S Ichamati to MIS Tule. | (still pending) |                            |
| 4                                         | Building and playground for H/S Ichamati.       |                 |                            |
| 5                                         | PHC for Pst Ichamati-Bela-chauri.               |                 |                            |
| 6                                         | employment high qualified youth                 |                 |                            |
| 7                                         | Creation of Anganwari centre.                   |                 |                            |
| SNO                                       | Particulars                                     | Action taken    | Remarks #                  |

Major Problems - B2V1

Sac status — do —

Major Problems- B2V2

Same status.

Major Problems- B2V3

Same status.

Major Complaints- B2V1

do

Major Complaints- B2V2

do

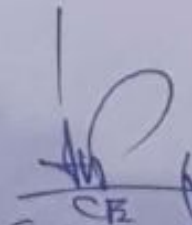
Major Complaints- B2V3

do

## Report

The meeting with the front line workers of various Dapts as mentioned along with Sarpanchas, public representatives were held on 28/10/22 to 29/10/22. Various works were inspected along with G.R.S under Govt. schemes. Public awareness were made & sensitized about the benefits of each schemes. The following observations & discrepancies were experienced:-

- (1) The Common Service Centre (C.S.C), functioning in Pvt. accommodation, which needs to be shifted to PXT. Ghar Khanetar with complete awareness for extending benefit of various Govt. schemes in comprehensive mode. This has been represented by one Sh. Mohd. Sadiq, Chouhan Ex-BDO also along with Sh. Arshad Ali Sethi in Duprian.
- (2) The Jalshakti Scheme Khanetar - Dum - Duprian ongoing since 2006, needs special focus for its completion.
- (3) The High School established at time of Maharij needs to be functional as H.S. Sec. School.
- (4) Youth Club member needs to be fully acknowledged, for proficient articulating the effects of Govt. Schemes. Special attention needed in this respect for generating employment.
- (5) Being 03 tier system the benefit of 20% BOC, 10% DD Council needs to be discussed with Sarpanchas, as represented.
- (6) PWD, road from Khanetar to Mooris requires its momentum (3 kms).
- (7) DPR for re-vamping of old EL poles to be prepared & action needed at 2 nos. Transformer including one at Bera road.
- (8) One play Ground for Community needed, incl. play ground for school & kids.
- (9) JtK Bank suggested to approach them, prior to accruing the benefit of any scheme/loan.
- (10) At present Electricity & water supply not available in PXT. Ghar.
- (11) Payment for Material & skilled lab. for the last 2 yrs.
- (12) Enhancement of Salary of Anganwadi workers as it has dipped down & pending since months.
- (13) Since MGNREGA are instrumental in implementation, collecting basic information, the salary of G.R.S needs to be enhanced including their regularization.

  
CE (Visiting Officer)  
Rakesh Kumar



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D / Agriculture Dept.
2. LEAST RESPONSIVE DEPARTMENT: Youth Club

## GENERAL ASSESSMENT OF THE VISITING OFFICER

|     |                                                                                                                                                                                               |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer. - <sup>Immediate</sup> Establishment of C.S.C                                                                              |
| II  | Major/urgent public demands that was/were reflected earlier but have not been addressed so far. - water supply<br>Khenclee - Dem - Duprian needs memorandum                                   |
| III | Overall assessment of the visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)<br>(Recorded on page) |
| IV  | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 08                                                                                                          |
| V   | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days -                                                                                                  |

Overall performance satisfactory  
whereas public needs to be sensitized  
with greater efficacy through awareness  
Digitization for accruing the  
benefit thereof. The public is contented  
with the Govt. schemes & appreciating the  
efforts of Govt.

Signature of Sarpanch  
YASMEEN KHAN  
SARPANCH  
BELA CHOWHAN KHANATER

Signature of the Visiting Officer 29/10/22 7:15 PM

Name Rakesh K. Gopale

(Chief Engineer  
JK Spdc - Dimna)