



Governance at doorsteps

15TH OCT to 3RD NOV, 2022





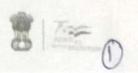
KEY FEATURES

- 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 OF THE PARTY OF			
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

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A)	Details o	f Reporting	Officer:
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Designation:	ASSISTANT	PROFESSOR		
		GOVT. DEGREE	COLEEGE	KALAHOTE
	968259447			
		n285 Daniel. Com		
Home Distri	ct: Rajour	i Lipuxoles		
Dates of visi	t: 28/10/22	to 29/10/22		

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:	Behinambal
Local Government Dire	ctory(LGD) code of the Panchayat: 1412-00 4034
Name of CD Block:	khawas
Name of Tehsil:	Kotevenke
Name of District:	Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: (1) Behenambel (ii)	Gadyog	Partly
No. of hamlets in the Panchayat: 24		
No. of households in the Panchayat:		
Population (approx) of the Panchayat: 3300		

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation	
ROD	AAJAZ ALIMED	BOO Khewas	
11	Pawan kumai	JE	11
Agriculture	Asshed Ahmed	AEA	
Hosticulture	Ch. Wali Mohd		
Animal Husban	dy Jehtian Ahmed		
POD	mond Alyas	Leneman	
Jal Shekti	mond shakooi	11	
Health	Shebine Koner	Ashe worker	
Sports	mond Sheber	REK	
Eduction	Layaket Ali	Teecher	
Sociel nelfa	o full	Al worker	
0	Bebite Shelme	AG worker	
Fourt	M. Shoeth Mirze	F.G.	-

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

Department	Name	Designation	
		1 3 5 5	
		CELLS 1	
		13	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- (under construction) Panchayat Ghar Infrastructure 1. a. Govt building/private

 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N)
- Water (Y/N) 7.
- Electricity (Y/N)
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- 12. Village haat (Y/N)
- Playground (Y/N) 13.
- School-14.
 - Kindergarten (Y/N) a.
 - Primary (Y/N) b.
 - Secondary (Y/N) C.
 - College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private)
 - Total children enrolled 75
- Amrit Sarovars details, location, condition Ail 15.
- Government offices- details, whether functional or not Pyf. Gwar 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction Pancheyer The 22.
- List of Underutilized Buildings- names all 23.





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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No khidmet centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Counter l'out Let
Incomplete buildings/projects	Verify whether identification and redistribution done	1. Pancheyat Gher 2. Chepi School (Princy)
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	-
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Imperted & Inauguraled
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	meeting was satisfactory but need more classed & Toi let's
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Bedmenton, Clicket, Chen
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Did planletion at
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Pancheyet Gher Culturel activitées held
exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibited New Scheme
al Jeewan Mission verifica- on- WSS/JSD ectricity supply	Verify	New Scheme



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

			JI HERE AS	
5-NO	Deliverables	Department	unit	Remark
01	Golden Health Cards	Healt	80%	Pending remaining
02	land Pan books	Rovenue	Nil	Pending All
03	Inheritance mutation	Reprenue	-	
04	Cal a bladment	Jen Bank	Nil	All Pending
05	Vall- Mub.	Youth		need volley ball
06	Cac At Combiseri	97	Nil	
07	Painting of digital	ROD	01	wisited
ol	Pani Camittee meeting	Jal Sheliti	Nid	
08	Gield Testing wil	U	Nil	
8	Azadi ke Axit mehotsav	Culture/ RDD.	Yes	middle school All
29	Hold Green Sabhe meeting & Assen of gruelity.	visiting officer		Satis factory
10	Quality of	"		"

AGENDA 4:

(6)

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: Jlk Bank 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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed Nil
- No of Individual Soak Pits constructed Organy 20 b.
- V. No.ofBiodiversity management committee meetingsheld: 02
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: NU X.
- XI. NoofgrievancesdisposedofatPanchayatlevel: NU
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. - Certificate (DSC): Yes/ No.





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL	Hard In the Control of the Control	
	Rural development department: BDO JE GRS TA	1	1	A JAZ Ahmed Pawan Keemar	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	5	13	Ligalet Ali mond shapin	
	JAL JEEVAN:	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1 _ 60		
	PDD: LINEMAN JE ANY OTHER	7	4	mold Alyas	
	FOOD & CIVIL SUPPLIES	C-E			
	AGRICULTURE & ANIMAL HUS- BANDARY	1		Asshed Ahmed Ishliag Ahmed	
	SOCIAL WELFARE				
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3	3	Shonaz Sulfane Bebite Shesms	
	ANY OTHER DEPARTMENT			-	

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 MARCH2024:
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean	and	green	village
			2	" HILLIAGE

Clean and green village
Initiatives taken by the Panchayat for managing Solid and Liquid Waste Hatinging to Sel Composed Initiatives taken by the Panchayat for using green and the selection of the bill be the bill be the selection of the bill be the bill be the selection of the bill be ì.

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

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iii. Panchayat been done? Yes/No. If No, reason, thereof_

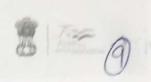
- Has the Climate Resilience Plan been developed for the GP? Yes /No iv.
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. No
- Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

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

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ii)
- Do all the IHHs in the Gram Panchayat have toilets? 50% iii)
- Are all the IHHs toilets functional or not? iv)
- Do all the Schools/Anganwadi centers have a toilet facility or not? V)
- Are all the toilets in the schools/Aaganwadi functional or not? vi)
- Whether Gram Pachachayat Bhawan has separate toilets for women or not?



Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-02 (iii
- 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

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii)
- iii) Does the Gram Panchayat has its building or not? under lons truction
- iv) Is the Gram Panchayat office functional or not? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village 6

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

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes i)
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? 天火



8	Engendered	Development in Village	
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03 How many Mahila Sabha's were organized in the Gram Panchayat-

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritya Vandana Yojana....507.
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Nil
- 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)
- iv. 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 V

AGENDA NO.2 V

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) department), of (Agriculture department) + COMMITTEE MEMBERS of (forest department)

PRESENT **BIODIVERSITY REGISTER PHOTOS**

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





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	3350	80%	In Progress/ due to migution
Janani suraksha yojana			
OLD AGE pension	129	44	
Widow pension	20	DU	
Disability pension	41 = 190	//	
Domicile certificate	3350	504.	Improper dommarlete
Kisan credit card	467	Nil	7-00-
PM kisan sammannidhi	467	278	_ Do-





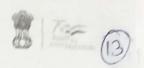
		_	
Land pass book		=	-
Registration of village ven- dors on GEM portal			=
Registration of village con- tractors on jktenders portal	20	-	
Registration of village con- tractors on PWD portal	5		_
Incomplete buildings/pro- jects	3	1. Pyt. Ghar 2. School building	Non-availabily of Funds

AGENDA 6 **NASHA MUKT ABHIYAN**

- Whether gram sabha resolution passed Yes 1.
- Details of activities conducted Pleage & lectures 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- How many drug addicts in the village Nil 4.
- Whether reported to the Deputy Commissioner $\sim \mathcal{U}$ 5.
- 6.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





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	5	2021-22	5.00 Jakeh	Satisfactorily	yes	Nil
PMAY	5	2021-22		"	Yes	Nil
IHHL UNDER SBM-G	260	2019-20		4	yes	NU
CSC UNDER SBMG	06	2021-22	1.80/unil	Catisfactory	Yes	Need 20
AMRIT SAROVARS	-	-	6			Need funds

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 1342

Total attended 17
Proceedings: Selling of knilling Centres, Cutling & failoring Contres

(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 .3... Total attended 28

Proceedings: Need Children Park

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



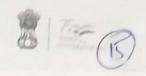


AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Nil	No
	PMAY houses if any ready for inaugra- tion	07 Inaugrated	Yes
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	Nil	V
	Sports kits	For Continual 01	V
	Village cultural events	Two cultural events	
	JJM assets/projects		-
	Any other to be identified at district level	Maria and Maria	





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)

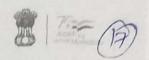
CNO		(kpanchayat.in)	
S.NO	. Particulars	Action taken	Remarks #
l.	Urgent Public Requirements/ Demands- B2V1		
1	upgradation of toads	Yes	Satisfactory
2	Drinking Water ugent need	Yes	Catisfactory
3	Power Condition need impr	w Yes	Satisfactory Pook
4	Dinking Water rugent need power Condition need improved Extention Centre	Nil	-
5	HIS urgent need	Nil	-
6	Sub Centre & Painery heelt	Nil	_
7	Centre	America de moi	August 1
11.	Urgent Public Requirements/ Demands- B2V2		
1	High School urge	ent need Nil	
2	Sub Centre (Heelth)	Nil Nil	The state of the s
3	High School urge Sub Centre (Heelth) Upgradetion of Road.	A+ V	,
4	10		
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	upgrado Extension Centre	Nil	Need urgently
2	4/s urgent need	Nil	Need urgently
3	Punery wellt Contre	Nil	l)





201			
4			
5			
IV.	Major Problems- B2V2		
1	Provision of 1/15 Health Centre required Completion of Pyt.	Nil	
2	Heelth Centre regressed	Nil	
3	Completion of Ryt.	Gher Nil	
4		Landagaria	her parties
5		Total Anna Cast	Last March
V.	Major Problems- B2V3		a deatheath is
1	uporadation of Mc	to MIS Nil	haral alla
2	Health Contre upgeadation of Roa	Kill	THE AND
3	upgeadation of lan	d. Amplited	
4	J Com	The Configuration	
5	The Ann	Constitute to have day	
VI.	Major Complaints- B2V1	A temporal	A Hall Toll
1			A PARTIE FOR
2	Nil	The state of the s	
3	1,40,		
VII.	Major Complaints- B2V2		
1			
	Nil		
-			
A CO			
111.	Major Complaints- B2V3	the Called	the particular for the
	Nil		
	The state of the s	The second second	Maria Maria





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

_	
1	Any major complaint brought to the notice of the Visiting Officer: $\sim \mathcal{VU}$
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far (40 d) 1. Ichidmed Centre 2. School Toilets; School building 1800 feetiling (40 d)
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Ves
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (06)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Ch. Moho Iqbal Sarpanch Pyt. Halqa Behi Numble Signature of Sarpanch

Name . MOHD JOSAL

Signature of the Visiting Officer
Name. Whelide Powers



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