



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

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	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
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

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

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 1 PM.
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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting officer shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various departments 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 at least 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 JKSRMLM
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, bhrashtrachar 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 house

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities 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 all of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Rohit Kumar
Designation: Lecturer
Department/ place of posting: youth Services & sports / Ghothanhasan ^{HSS.}
Mobile No: 7889862393
Email ID: skballi58395@gmail.com
Home District: Jammu
Dates of visit: 28/10/2022 - 29/10/2022

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: Karyal Brahmana
Local Government Directory(LGD) code of the Panchayat: 240569
Name of CD Block: Bishnah
Name of Tehsil: Bishnah
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 09 (11 wards)
No. of hamlets in the Panchayat: Nil
No. of households in the Panchayat: 984
Population (approx) of the Panchayat: 5184

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
Revenue	Arvind Singh	Patwar, 7406431024
Agriculture Products	Harmeet Kaur	SAO
I.C.D.S vijaypur (umrod)	Monika Pani	Anganwadi worker
" " (umrod)	Sushma Kumari	C.O.SO
irrigation (RTIC)	Amila Sharma	CA 14
Social Welfare Dept.	Pawan Kumar	Grage Reader
I.C.D.S Project vijaypur	Nisha	SAO (SAO)
Water Supply Dept.	Monika Pani	Anganwadi worker
Flood Control	Tajinder Singh	SAO 9419570092
Health Dept	Suman Singh	SAO 9419100428
Education Dept	Aasha Pani	Asst. Secy 9595481645
Education Dept	Sunil K. Sharma	Teacher
Education Dept	Ashok Kumar	Teacher

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

[illegible]

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 24 per year

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

i) Is CSC located in the Gram Panchayat Bhawan or not? yes

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes

iii) Does the Gram Panchayat has its building or not? yes

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

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Income phone

ii) Have all the eligible households registered in PDS or not? yes

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

iv) Have all the eligible households been registered for Pension or not? yes

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

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

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

Socially secured village

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? yes

ii) Is Gram Panchayat Office Disabled Friendly or not? yes

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO (only Handicap pension)

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes

vi) Are all the eligible households getting benefits from IAY or not? yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 06 annually.
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) yes.
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) yes.
- iv) Number of women beneficiaries headed households covered under PDS system 10
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 52

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes (Covid tract)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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 in Gram Sabha, villages (Scheme Material available from <https://jkpanchayat.in/b2v4.php>) residents are informed about 'My Scheme'. Information about various new as well as old schemes

DAY 2 ACTIVITIES

One discussed & you'll be requested to help Senior citizens about this portal how to use it

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Not attended the meeting by any committee members.

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) *one Resolution was made by Gram Panchayat and SDGs for the villages to be implemented as soon as possible*

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 *yes*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *N.A*
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof *yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *yes*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *N.A*
- vi. Whether schools have started segregating waste *N.A*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *N.A*

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? *yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *No*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *90%*
- iv) Are all the IHHs toilets functional or not? *yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No.*

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private — Govt
 - b. New/needing repairs — boundary wall & renovation of Panchayat Hall.
2. Furniture (Y/N) — yes
3. Computer/printer (Y/N) — yes
4. Internet (Y/N) — yes
5. Telephone (Y/N) — no
6. Toilet (CSC/part of panchayat ghar) (Y/N) — yes
7. Water (Y/N) — no
8. Electricity (Y/N) — yes
9. Bank branch (Y/N) — no
10. CSC (Y/N) — yes (02)
11. Patwarkhana (Y/N) — no
12. Village haat (Y/N) — no
13. Playground (Y/N) — no
14. School-
 - a. Kindergarten (Y/N) — no
 - b. Primary (Y/N) — yes (02) GPS Keryal /
 - c. Secondary (Y/N) — (04) MS School
 - d. College (Y/N) — no
 - e. University (Y/N) — no
15. Anganwadi Centre (Y/N) — yes
 - a. (govt/private) — building on rent
 - b. Total children enrolled
15. Amrit Sarovars — details, location, condition 01 under progress in Chale H'g
16. Government offices- details, whether functional or not .
17. Ration shop (Y/N) 02 (Keryal + Chale Sarab)
18. Places of tourism importance — names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance no.
20. VLW Office (Y/N) 0 yes (01)
21. Primary Healthcare Centre (Y/N), no Primary Sub Health Centre
22. List of Incomplete Buildings- names, year of construction — Nil
23. List of Underutilized Buildings- names Nil

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, Janbhagdari, Digital J&K	No Centre available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB Branch available
Incomplete buildings/projects	Verify whether identification and redistribution done	No Data found
PDS	Visit, evaluate, online status	02 (01 - Chale Sobat 01 - Kanya)
PHC	Visit- evaluate, status of staff, equipment and quality	only 01 - Sub Centre (01 + 01) - E very less equipment available
Youth clubs	Meet, interact, seek suggestions	01 (Jai Bua datti Club)
SHG	Meet, Identify problems, seek suggestions	22 Groups (Umeed)
PMAY	Inspect, Inaugurate	28 but no benefit Rec.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	08 (04 MS + 02 PS + 2 Club) water toilet & staff - full.
Swachh SBM	Evaluate	Phase-I completely
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Play field available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	→ Near Shamshan Kanya → Panchayat Gar (functional)
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	→ Danga every year (Bandrali + Gerdual)
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No Exhibition made by any dept.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	DPR is completed in 15 Panchayats & very soon allig of 16 pipes for groundwater work to be started

Electricity —

PDD (Electricity) is full functional & Good condition

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

General awareness regarding various schemes under

Jan Abhiyan was provided among the peoples of the Panchayat Karyak Brahmans and peoples are satisfied with the information provided.

<u>S.No</u>	<u>Schemes</u>	<u>Status</u>
1.	Social Audit through Gram Sabha →	yes
2.	SBM (Plastic free Panchayat) →	yes
3.	Plantation Drive →	yes
4.	Rural fairs →	N.A
5.	PDS →	yes (02) Centre
6.	Amrit Sarovars →	yes
7.	Azadi Ka Amrit Mahotsav →	Celebrated in whole

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

No information available

Nil

Nil

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

(1) *Meeting was taken by youth club about Nasha Mukta Abhiyan*

(2) *Farmers are advised to take facility of K.C.C.*

DAY 2 a. No of Individual Compost Pits constructed

b. No of Individual Soak Pits constructed

V. No. of Biodiversity management committee meetings held: *only 01 dated 28/9/2021*

VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No *yes*

VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *yes*

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *yes*

IX. Whether grievance redressal box is installed: Yes/No *yes*

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 has digital signatures: Yes/No *yes*

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No *yes*

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 01	01 01 01 01	Raspali Mahajan Vikas Parveen Komari Anil Mehta.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	— 28 — Nil Cook	— 21 — Nil 02.	
	JAL JEEVAN:	01 (JE)	01 (JE) 06 Male (Daily wages)	Tajinder Singh (JE) PHE 9419578092.
	PDD: LINEMAN JE ANY OTHER	— 02 - 02 — 02 —	— — 02 — 02 — Nil	
	FOOD & CIVIL SUPPLIES	Nil	Nil	Only 02 stores are available in the Panchayat Talga.
	AGRICULTURE & ANIMAL HUS- BANDARY	02 (Agriculture) Nil Animal Husbandary	01 (Agr) 01 - vacant	Harmeet Kaur (JAE0)
	SOCIAL WELFARE	Nil	01 (Deputed Nisha Bhagat visited Gram Sabha)	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05 — Nil — 01 — Nil	05 — Nil — 01 — Nil	Working properly (FMPH) (Hled MLHP) + 01 Attached (Suzarno Devi)
	ANY OTHER DEPARTMENT Flood Control	— Nil	on deputation	Gulshan Kumar (JE)

DAY 2-ACTIVITIES

AGENDA NO.1

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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 yes (*In progress*)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N.A.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- 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. (*Soak pits*)
- vi. 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

- 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? Hospitalized mostly

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO. (Common)

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 01	01 01 01 01	Rupali Mahajan Vikas Pamem Kumari Anil Mehta
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	28 Nil Cook	21 Nil 02 (Cook)	
	JAL JEEVAN: M195780 02 Tarjinder Singh	Prwaga 6 m	6 m	01 JE Tarjinder Singh 06 Daily workers
	PDD: LINEMAN JE ANY OTHER	02 02 —	02 02 —	
	FOOD & CIVIL SUPPLIES	02 depot	Nil	—
	AGRICULTURE & ANIMAL HUS- BANDARY	DAEO - 01 (filled) AEO - 01 (vacant)		
	SOCIAL WELFARE	N/A Alloted Post.		Nisha Bhagat (Social worker) on deputation B2Y 4
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

Flood Control →

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 5 annually
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS 10 system Yes
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 52

9 Self-sufficient Infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Null
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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 In Gram Sabha, villages

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>) residents are informed about — 'my Scheme'. Information about various new as well as old schemes are discussed & you are requested to help Senior Citizens about this portal how to use it.

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

Not attended the meeting

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

GPDP format available on <https://jkpanchayat.in/b2b-4.php>

Village development Plan formed

23 for Department of people need/demand to Gram Panchayat 24/10/22.

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

M. A.

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 PENDING
Golden Health Card under Ayushman Bharat	5176	2047	(Under process)
Janani suraksha yojana	60	52	(Under process)
OLD AGE pension	290	253	under process
Widow pension	65	62	under process
Disability pension	35	35	under process.
Domicile certificate	5160	3690	Due to rural area connectivity not properly done
Kisan credit card	273	213	under process
PM kisan sammannidhi	305	305	Complete

Land pass book	No land pass book is issued full date due delay in uploading data		
Registration of village vendors on GEM portal	Nil	—	—
Registration of village contractors on Jktenders portal	Nil	—	—
Registration of village contractors on PWD portal	Nil	—	—
Incomplete buildings/projects	Nil	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Conducted Campaign in different villages*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
- How many drug addicts in the village *No*
- Whether reported to the Deputy Commissioner *No*
- 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 RELATIVE TO THAT WORK
MAHILA	01	2021	1.36240		yes.	
PMAY	nil	nil	nil	nil	nil	nil
MHJ UNDER SAMG	05	2021-23	05 x 12000 = 60000	Satisfactory	yes.	
CSC UNDER SAMG	02	2021-22	UP. 03600	Satisfactory	yes.	Good Condition
ANRIT SAROVAR	01	2022	Not done	Under process	yes.	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 More than 1800

Total attended 42 + 31 = 73 (in diff villages)

Proceedings:

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

Maahla Sabha was organised in two phases & main agenda women empowerment

DAY 2 ACTIVITIES Self employment Schemes & continuation of studies & loan facilities in land development plan, Sewing center is

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 18

Total attended 10 in village & 50 in schools.

Proceedings:

Bal Sabha proceedings discussion about villages life style, fitness, doz & masha mulat abhiyan and child labour stoppage

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

Sr NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER/OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	nil	—
	PMAY houses if any ready for inaugra- tion	nil	—
	Swachh gram projects- segregation sheds etc	nil	—
	Amrit sarovars	yes (01)	yes under process
	Sports kits	yes (02 kits)	yes.
	Village cultural events	nil	—
	JJM assets/projects	under process in the Panchayat talqa	
	Any other to be identified at district level	nil	—

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)

SNO	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Improvement in Electricity supply	→	(80% of Task Completed by Poo)
2	Desilting of Irrigating Canals	→	yet to be taken up
3	Cremation ground development	→	yet to be taken up
4	Lane & Drain & Road upgradation	→	50% of Task Completed
5	Demand of PHC	→	yet to be taken up
6	Demand for Play field P.V. Centre	→	yet to be taken up
7	Skill development for women	→	yet to be taken up
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of Lane/Drain in Kanyal	→	90% Completed yet
2	Construction of Lane/Drain from Shiv Temple	→	Completed
3	Protection wall L/O at Delhani	→	100% Completed
4	Lane/Drain from Main to Rakesh house	→	
5	Lane/Drain Jarseen Lal to Bishan house	→	Completed
(Pargana)	L/O House of Hans Raj to Vijay Kumar	→	Completed
Chala	Construction of Road from Hans Chand to Main	→	Ca
III. Major Problems - B2V1			
1	Low voltage & Improper Electricity facility	→	80% of Completed by Poo
2	Drinking Water (Tap water facility)	→	DPR Completed & ground work started
3	Erosion of land due to flood	→	yet to be taken up

4	Degraded Condition of Internal Roads →	40% Completed
5	Crematorium Ground to be Constructed →	yet to be taken
IV. Major Problems- B2V2		
1	Lane/Drain Construction is urgently required →	60% Completed
2	no Inter-connectivity of villages →	yet to be taken
3	Tap water facility →	under process to be taken
4	No Playground or equipment →	Equipment provided (Shroong NO)
5	Erosion of land due to floods →	yet to be taken
V. Major Problems- B2V3		
1	Transportation facilities in lower villages →	yet to be taken
2	one elderly Soc Centre in Pandharg →	yet to be taken
3	Road & boundary wall of Crematorium Ground →	yet to be taken
4	Toilett facility urgently needed in Pandharg →	yet to be taken
5	one PHC or S.D.H hospital for away →	yet to be taken
VI. Major Complaints- B2V1		
1	Electricity available & Inteq →	B2 V4 Survey, near in Good cond.
2	Pension Scheme for old, widow & handicraft →	B2 V4 Mava Uai 350 benef
3	Tap water facility →	DPR completed & under taking as work taken up
VII. Major Complaints- B2V2		
1	Focus on Inter-village Connectivity →	yet to be taken
2	As soon as possible Tap water Connection →	In progress
3	Lanes & Drains Constructed at faster rate →	In progress
VIII. Major Complaints- B2V3		
1	Local Transportation problem specially school →	Suggest for R. Khera
2	No High School in Pandharg →	yet to be taken
3	PHC & Tap water facility in the Pandharg	

→ yet to be taken
 & PHC in progress for
 Tap water (Tubewell)

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
→	Non Availability of P.H.C In UC Karyal Brahman Panchayat
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: - Construction of lane from vijay kum house onward at chak Subg. - Protection work of road from Choe Nalla to Shanshan Ghat at Karyal Brahman
→	PHC & Kidmat Centre & PHC Sewing Centre in Panchayat.
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) 1) Lane & Drain works are in progress so as to 60% Can/stepped 2) Cremation ground needed to have metalled path & boundary wall 3) Drinking water facilities
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (05/10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Anil Kumar

Name SARPANCH

P.L. Halqa Karyal Brahmana

Block Bishnah

Signature of the Visiting Officer

Name.....Rohit Kumar

Gram Panchayat Development Plan of Panchayat <u>Karyal Brahman</u> (Mere Sapno ki Panchayat)						
S.no	Name of the Village	Name of the concerned Department	Scheme	Name of the proposed work	Ward.no	Estt Cost
1.	Chale Mia	Department of Rural Development	MGNREGA	1. Earth filling of Road	06	
	Sahib Singh			2. Repair lat slup to Amrit		
				3. Sewerage		
2	Bandrali		JKRLM (UMFED)	4. Palt Matelling of Shamslan Ghat Bandrali		
				5. Kachh Road to Shamslan Karyal B.		
				6. Tailoring/Sewing machine Centre W.NO 2		
1 - Karyal Brahman			PMAY-G (10 beneficiaries to be identified) N/A	7. Table Bank Extension Counter for Beneficiaries		
2 - Karyal Brahman				8. Panchayat Hqat		N/A - 11
3 - Bandrali						
	N/A		HIMAYAT (DDU-GKY) (20 candidates to be identified per panchayat) N/A			
			SWACHH BHARAT MISSION (GRAMAEN) V	1. Dustin for cleanliness in Centre of village		
1 - Sungle				2. Compost pit in W.No 7, 4 & 6		
2 - Chale Suba				3. Soak pit in W.No 1 & 2 & 8		
3 - Gadwal			Saansad Adarsh Gram Yojana (SAGY) N.A			
	N/A					
			Pradhan Mantri Kisan Samman Nidhi Yojana (PM-KISAN) Agri			
			Pradhan Mantri Kisan Maan Dhan Yojana (PM-KMY)			

Chale Subg	Department of Elementary Education	National Program for Education of Girls at Elementary Education (NPEGEL)	1	SRG Programme (Plastic free village)
Chale Mica Singh Singh		Mid-day Meal Scheme functional in All Schools	1	Separate M.S for Girls
Chale Subg			2	GPS Suba Chale
Chale Bondel			3	GPS Bondrali
All villages	Deptt of social welfare	National Means-cum-Merit Scholarship Scheme (NMMSS)	1	One time Stipend for winter & Summer T.O
		National Scheme of Incentive to Girls for Secondary Education (NSIGSE)	2	Green vegetables (Spinach) once in week
			3	Eggs also included in meal
			1	Checking of status of M.S enrolment
		Integrated Child Development Services (ICDS)	2	& M.S enrolment and rectify
			3	the students and then take necessary action
			1	will distribution of ration
		National Social Assistance Programme (NSAP)	2	also note B.M. Index to
			3	rectify pupil in bad health condition
			1	Special Campaign to rectify
	POSHAN Abhiyan	2	Such students by one Master level	
		3	resource person.	
		1	Mid Meal Intcharge trained under POSHAN	
	Ayushman Bharat - Health and Wellness Centres (AB-HWCs)	2	Special Camps in School for	
		3	Enrolment & Resource men for	
		1	discussion.	
	Janani Suraksha Yojana (JSY)	2		
		3		

[illegible]

State Karyak Bhramang	Department of Animal Husbandry and Dairying	National Dairy Plan-II	1	One veterinary Centre (urgently)
			2	Loan plan for villagers
			3	Camps for knowledge of different cow breeds
		Dairy Processing and Infrastructure Development Fund	1	Small Scale Infra Scheme
			2	Transportation help to mobilize
			3	
		Supporting Dairy Cooperatives and Farmer Producer	1	Friendly Scheme for farmer & vendor in which each help each other.
			2	
			3	
		National Livestock Mission	1	
			2	
			3	
	Food Processing Industries	Livestock Census and Integrated Sample Survey	1	Half yearly Camps for new enrolment & status of old
			2	
			3	
		Pradhan Mantri Kisan Samapda Yojana (PMKSY)	1	
			2	
			3	
		Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	1	
			2	
			3	
		National Apprenticeship Promotion Scheme (NAPS)	1	
			2	
			3	
	Skill Development and Entrepreneurship	Jan Shikshan Sansthan	1	Common Service Centre will be provide in every village.
			2	

	3			
Skills Acquisition and Knowledge Awareness for Livelihood Promotion (SANKALP)	1	Special Vocational Labs in various School in 16 evening for technical training to those left out from Schools-		
	2			
	3			
Mahatma Gandhi National Fellowship (MGNF)	1			
	2			
	3			
Inclusive and sustainable growth of tribal population	1	Haat & IAY schemes for tribal population upliftment		
	2			
	3			
UT Capex	1			
	2			
	3			
District Capex	1			
	2			
	3			
Road connectivity projects	1	Much needed demand of inter-Panchayat connectivity for surveillance & members support for any kind of meeting, camps & functions.		
	2			
	3			


 Rohit Kumar
 I.V. Officer


 Anil Kumar
 SARPANCH
 Pyl. Halqa Karyal Brahmana
 Block Bishnah