

Pvt
Hatti



75
Azadi Ka
Amrit Mahotsav

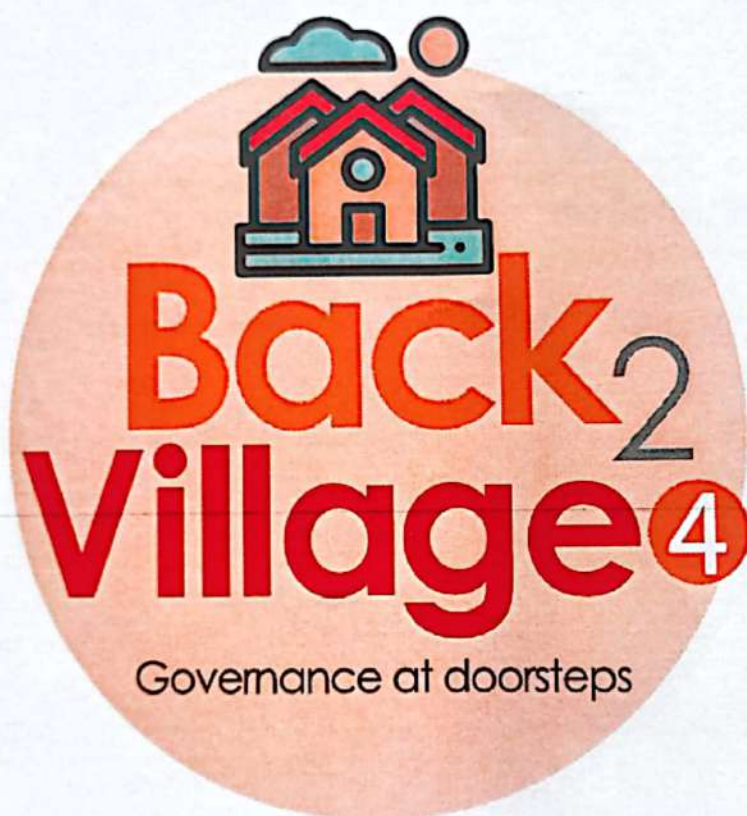
Block Keerian Gandyal
District Kathua
Panchayat HATLI



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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 uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul 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: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

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

Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an Initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukht J&K
 - vii. NashaMukt J&K



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

A) Details of Reporting Officer:

Name: GOPAL KRISHAN
Designation: Chief Project officer Fisheries
Department/ place of posting: Fisheries, National Fish Seed Farm Kathua
Mobile No: 9419151233
Email ID: gk6868645@gmail.com
Home District: KATHUA
Dates of visit: 1st Nov, 2022 to 2nd Nov, 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: HATLI
Local Government Directory(LGD) code of the Panchayat: 240885
Name of CD Block: Keeriyar Garoyal
Name of Tehsil: KATHUA
Name of District: KATHUA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 01 Total wards: 07 nos.
No. of households in the Panchayat: 280 nos.
Population (approx) of the Panchayat: 1635 nos.



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 S/Sh./Gnt.	Designation
Agriculture	Bharat Bhushan	Agriculture Extension Asstt.
Sheep Husbandary	Rash Paul Singh	Supervisor.
Animal Husbandary	Dr. Rohit Kumar	V.A.S.
Microbiology (R.C.D.S)	Sunita Devi	Aganwasi worker.
AYUSH	Dr. Yash Paul	Medical officer (BAMS)
PHE	Devinder Singh	Fitter (S/W)
P.D.D	Rajinder Kumar	Technician - III
Revenue	K.D. Sharma	Naib Tehsildar
School Education	Balwant Singh	Teacher.
Social Forestry	Manohar Lal	Junior Mali.
Fisheries	Ramesh Singh	Dy. Inspector
Forest	Randeep Singh	Forest Guard
Flao Catool	Lekh Paul	E/G.

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Hiring private building*
 - b. New/needing repairs *Incomplete Govt. building.*
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No*
7. Water (Y/N) *yes*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *yes (Groom Bank)*
10. CSC (Y/N) *No*
11. Patwar khana (Y/N) *yes but damaged*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *yes*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *yes (private building)*
 - b. Total children enrolled *40 nos.*
15. Amrit Sarovars - details, location, condition *2 no. (not in good condition, cleanliness & repair required)*
16. Government offices- details, whether functional or not *functional.*
17. Ration shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Historical temple*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *- do -*
20. VLW Office (Y/N) *No*
21. Primary Healthcare Centre (Y/N), *No, Ayushman dispensary only.*
22. List of Incomplete Buildings- names, year of construction *Panchayat ghar*
23. List of Underutilized Buildings- names *Patwar khana. Jangal khana.*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	old age Pension Yes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No.
Incomplete buildings/projects	Verify whether identification and redistribution done	Panelist Ghar, middle School, Pathar Khana, Jan Ghar.
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	No. (Ayushman dispensary only)
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	Agriculture Deptt. 2 nos (10 nos. + 2 nos.) 2 nos SHG
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes-
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Water tank, meter pipe fitting in School.

DAY 1 - ACTIVITIES **AGENDA 3: SATURATE JAN BHIYAN** **DELIVERABLES AND RECORD DEFICIENCIES IF ANY** **(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

Name of the scheme	Total beneficiaries who availed the benefits of the scheme
Golden Health Card under Ayushman Bharat	510 nos.
Janani Suraksha Yojna	11 nos.
old age pension	50 nos.
Indole pension	11 no.
Disability pension	15 nos.
Domick certificate	100%
K.C.C	66 nos.
Prm Kisan Samakhya	114 no
Lam Pass book	nil.
Agriculture list	01 no.
Agriculture Sanction deposit	02 nos.
Gram Sabha	01 no.
	/



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 :

15 nos. of youth selected for
self employment activity but
no employment letters are
distributed.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed *nil*
- No of Individual Soak Pits constructed *100 nos.*
- No. of Biodiversity management committee meetings held: *Yes*
- Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: *Yes/No* ✓
- Are Sarpanchs being involved in start/inauguration of activities: *Yes/No* ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No* ✓
- Whether grievance redressal box is installed: *Yes/No*
- No of grievances received pertaining to Panchayat level: *na*
- No of grievances disposed of at Panchayat level: *15 nos.*
- Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No* ✓
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/ No*

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	S/ Sh/ Smt - Rajeev Bhim Sen Sandeep
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10 01 12	08 01 05	Sangeet Kumar Dev Raj Jawan Kumar / Principal Lecturer
	JAL JEEVAN:	02	02	Siddesh Sharma (Turn water) Sunder Singh (Fitter)
	PDD: LINEMAN JE ANY OTHER	01 01 02	01 01 02	Raj Singh Sangeet Kumar S/W.
	FOOD & CIVIL SUPPLIES	01	01	Mangit Singh
	AGRICULTURE & ANIMAL HUSBANDARY	Agricultur 01	01	Bhant Bhosla A.E.A
	SOCIAL WELFARE	01	01	Anu Devi oddy.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR (MLHP)	01 01 01 01	01 01 01 01	Shubkarni Priyanka Patkaria Dr. Gauri Paul Dr. Gupta Sharma
	ANY OTHER DEPARTMENT	—	—	—



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- 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. Yes
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

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

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 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? Functional
- 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

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ☒ Yes
- How many Bal Sabha's were organized in the Gram Panchayat 01 No.
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ☒ Yes
- 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 ☒ Yes

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? no
- Is Gram Panchayat Office Disabled Friendly or not? not
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets with barrier-free access, etc., or not? not
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? not



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - 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 system 12 12 12
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 16 16 16
-
- 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) ✓
 - iii. 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) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

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

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 Sh. Bhupinder Kr. Sharma (Sarpanch), Pinder Den, Pooja Sharma, Rajat Sharma
PRESENT All Present Rajen Mathia, Dinesh Baryal, Kapil Dev, Sh. Bhimendra Pyt Sath.
BIODIVERSITY REGISTER PHOTOS Yes
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 27-11-2019,

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments, 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

Narsingh Dew temple -

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	628	510	40 nos. Card under Ayushman Bharat. 78 no. Card not updated.
Janani suraksha yojana	116	11	—
OLD AGE pension	50	50	—
Widow pension	11	11	Centre 10 no.
Disability pension	15	15	—
Domicile certificate	100%	100%	—
Kisan credit card	114	66	—
PM kisan sammannidhi	114	114	Case submitted in Bank & Review done
			me

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



Land pass book	530	-	not issued by Revenue Dept.
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	01	01	-
Registration of village contractors on PWD portal	01	01	-
Incomplete buildings/projects	03	03	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Yes
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village No
5. Whether reported to the Deputy Commissioner No
6. How many registered for rehabilitation under government programme No

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO WORK
MGNREGA	06 nos.	2019 to 2020	6.0 lakh approx.	Satisfactory	Yes	No.
PMAY	04 nos.	2017 to 2019	5.20 lakh approx.	- No -	Yes	No.
IHL UNDER SBM-G	40 nos.	2017 to 2020	4.80 lakh	- No -	Yes	No.
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

340 nos.

30 nos.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 05

Total attended

Proceedings:

= 50 nos.

20 nos.

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	01	Yes.
	Village cultural events	Conducted in School Premises. Quiz Competition, Debates Drawing Competition, Bolly ball etc.	Yes.
	JJM assets/projects	Yes	Yes.
	Any other to be identified at district level	NIL	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	P.H.C	ML	Refer to all Concerned officials for action taken.
2	College	ML	
3	Electric Transformers	ML	
4	Black toping of all link roads to G.P	ML	
5	Tube well one no.	ML	
6	Cleaning of old ponds.	-	-
7			-
II. Urgent Public Requirements/ Demands- B2V2			
1	P.H.C	ML	-
2	Tube Well	-	-
3	Community hall & Library	-	-
4	Replacement of old electric wires on poles.	-	-
5	Requirement of one Bank ATM	-	-
6	College	-	-
7	Water Harvesting Tank.	-	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Roads at Panchayat level very poor	-	-
2	Old Electric wires & poles	-	-
3	Low voltage of Electricity	-	-



4	USA Status of the project	—	—
5	Lack of basic medicines &	—	—
IV. Major Problems- B2V2			
1	Roads.	—	—
2	ATM	—	—
3	College	—	—
4	PHC	—	—
5	Grass Project	—	—
V. Major Problems- B2V3			
1	Un finished Roads Jkpc	—	—
2	Irregular Water Supply	—	—
3	Roads Condition	—	—
4	Replacement of old ph.	—	—
5	College	—	—
VI. Major Complaints- B2V1			
1	Social Economic Survey	—	—
2	Drainage System	—	—
3	Old age person	— Done —	—
VII. Major Complaints- B2V2			
1	Roads blow topping	—	—
2	Replacement of old extension	—	—
3	ATM	—	—
VIII. Major Complaints- B2V3			
1	PHC official	— done —	—
2	College	—	—
3	ATM	—	—

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education
2. LEAST RESPONSIVE DEPARTMENT: P.H.E.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Replacement of old electric wires & poles through P.D. dept
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ATM bank, College, PHC, Road black toping
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) Almost all C.S.S. Scheme & State or - implemented overall response by Sarpanch. Inform to all concerned officials of the dept.
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 Yes.

Signature of Sarpanch
Name
21/11/2019
Sarpanch
Panchayat Halqa Hatli
NAGR KUMAR


Signature of the Visiting Officer
Name.....
Gopal Kishan
Chief Project Officer
N.R.S.F.
Katore
(Fisheries Deptt)

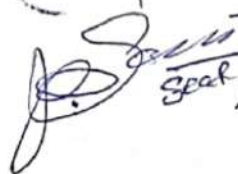
①

OFFICE OF SARPANCH
(PYT HALOA HATLI)

Youth - Self Employment Group

- ① Dixit Sharma S/o Navinder Kumar
- ② Neha Sharma S/o Dawakar Kumar
- ③ Abhishek Sharma S/o Rakesh Kumar
- ④ Ravikanth Sharma S/o Hiranand
- ⑤ Parul Rana S/o Jagdish Raj
- ⑥ Abhishek Tatiyal S/o Kuldeep Raj
- ⑦ Manohar Mehra S/o Doulat Ram
- ⑧ Nareesh Kumar S/o Tislok Chand
- ⑨ Letch Raj S/o Tislok Chand
- ⑩ Mohinderpal S/o Dass Ram
- ⑪ Rajat Sharma S/o Khemraj
- ⑫ Pancaj Mehra S/o Mohinder Paul
- ⑬ Rakesh Kumar S/o Jagdish Raj
- ⑭ Rahul Sharma S/o Bal Krishan
- ⑮ Aman Sharma S/o Dewinder Sharma


Bhupinder Kumar
Sarpach
Panchayat Haloa Hatli


J. S. Singh
Seal p. 48


Nitya
Nitya officer
Br Vy

OFFICE OF THE SARPANCH
(Pyl Halqa HATLI) (HIMMAT)


(2)

Name / Parents	Trade
① Abhinash Sharma s/o Raj Kumar	
② Pardeep Manhas s/o Harbans Lal	- Transportation
③ Rajat Sharma s/o Khem Raj	- Medical Purpose
④ Parul Rana s/o Jagdish Raj	- Electrician
⑤ Sanjeev Kumar s/o Hukamchand	- Shopkeeper
⑥ Ram Lal s/o Kishor Lal	- Agricultural Purpose
⑦ Rahul Mehra s/o Shesh Raj Mehra	- Construction & Building / Engineer
⑧ Naresh Kohli s/o Harish Buar	- Painting
⑨ Kartik Mehra s/o Baldev Buar	- Computer training
⑩ Vinod Mehra s/o Mata Lal	- Electrician
⑪ Neha Rana s/o Dewa Lal Kumar	- Tailoring
⑫ Amit Sharma s/o Dharamchand	- Hotel management
⑬ Rahul Sharma s/o Bal Krishan	- Marketing Purpose
⑭ Arushi Sharma s/o Bal Krishan	- Already Instructor
⑮ Sunil Manhas s/o Ishor Dass	- Animal Husbandry
⑯ Rancaj Sharma s/o Ram Prasad	- Paramedical Training
⑰ Dixit Sharma s/o Dinesh Buan	- Paramedical Training
⑱ Pooja Sharma s/o Pooja Raju	- Tailoring
⑲ Akshi Sharma s/o Bal Krishan	- Tailoring
⑳ Rawlaant Sharma s/o Hirav	- Paramedical

Bhupinder Kumar
Sarpanch
Panchayat Hatqa Hatli

⇒ overall assessment of the visit and suggestions.

It was great experience visiting the Panchayat at grass root level. I observed that almost all the C.S.S & State sponsored Schemes are implemented in good spirit by the concerned departments. All the department show their full responsiveness toward the G.P. input structure, all the difficulty & problems faced by the Gram Panchayat people discuss very fairly & appropriate suggestion were made on the spot. our all response of the Gram Panchayat peoples was quite satisfactory. the visit is very successful, especially meeting with senior citizens, retired officers/officials & got their experience, also meeting with ex Sarpanch, Panch & others members of ward. main demand that it should be repeated at a period of time.


Signature of Panchayat Officer
Name: Gopal Kishor
Panchayat Hathi
C.D Block: Kiran Ganyal.