

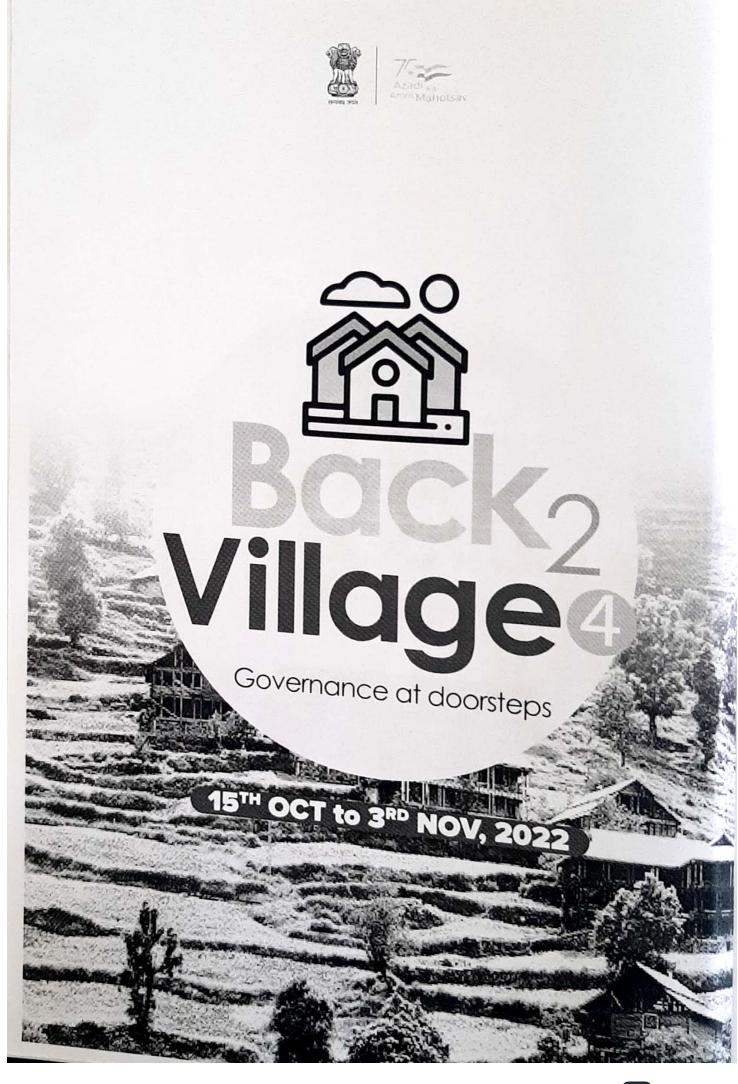




Governance an accisiops

15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	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 uploaded ed by the visiting officer within the period specified

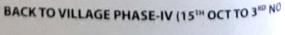
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# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE INS	STRUCTIONS	ACTION POINTS
Day 0 Mg	eeting with deputy mmissioner and his/her am	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in  b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.  e. Take plans for 2 previous years and ATRs from the planning dept.  f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners  g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following head PRI grants  District Plan  UT plan  MGNREGA  Other schemes of other departments  Any other work  h. Plans/ beneficiary lists:  MGNREGA draft plan document for the year 2022-23.  List of Awaas+ beneficiaries alongwith IHHL Convergent List of pension beneficiaries.  List of SHGs  List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  Various certificates/ benefits to be distributed by the visiting officer.  Any other activities identified by different departments





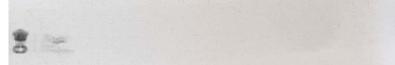




#### Day 1

#### Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- 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
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 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
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 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 Mukt Abhiyan









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

- Discussion on the and assets the progress of different schemes relato the boated SCAs prioritized for that village as per the resolution pursued by that Gram Fanchayat on 21" April 22, on National Panchaya
- Sension village residents about myScheme\* portal (myscheme in which includes information about all the schemes being run by Cex brail State/ \$11 good across the country
- roll meeting of the Biodirecsity Management Committees to delay ate on usors pertaining to conservation of biodiversity and sostanble utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panichays discuss it in gram-sabha and get it approved.
- Ensure advantion of soil health card and golden health card under Gold en Heulth Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation.
- Ensure KCC Saturation
- 9 Ensure saturation of land pass books
- 10. Ensure registration of village windors needed for any scheme, on Gen
- pertal. Emper parchayet contractors registration
- 12. Encourage Penchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars
- 14. Enouge painting on panchayat activities and CSS in panchayat ghan
- 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 penchayal members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in cluding fair feedback about discrepancies in functioning
- 18. Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 19 Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestay, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level 21. Conduct social audit of atleast 5 works under following schemes:
- MGNREGA
- PMAY
- 8-9-II. toilets and payments
- id CSGs
- AMRIT SAROVARS
- Hold a manifesabha and a balsabha and record proceedings in the formust given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensiture CP about E-kitab kosh an initiative of J&K Govt for empowers youths through online digital literacy

#### GENERAL INSTRUCTIONS

- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the povernment 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.
- He is going to the village as planning officer, not for sanctioning any works or for making any com-
- 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
- His work shall be hard core planning and audit and is not a PR exercise.
- 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.
- 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.
- 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.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery -
  - Patwari, VLW present and available
  - Available funds utilized in public interest and as per Gram Sabha resolutions
  - Fairness in governance
  - CSS/Individual beneficiary schemes etc.
  - BrashtacharMukt J&K
  - Bhai Mukt J&K
  - vii. NashaMukt J&K

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Village



- 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.
- 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.

)	Details of Reporting Officer:
	Name: Susheel Kumas
	Designation: Sr. Lectures
	Department place of posting: Education, HSS Lowang (Bani)
	Mobile No: 9622048480
	Email ID: Kumassusteel @ J. mail Com
	Home District: Kathua
	Dates of visit: 28-10-2022 - 29-10-2022
)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)  Name of the Panchayat: Kehlasi
	Local Government Directory(LGD) code of the Panchayat: 288897
	Name of CD Block: Mahanpuz
	Name of Tehsil: Mahanfur
	Name of District: Lathua
)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 01
	No. of hamlets in the Panchayat: ゥチ
	No. of households in the Panchayat:3\9
	Population (approx) of the Panchayat 1350

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#### 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 🤲
P.U.D ( R+D)	Ronjust Singt	Junior Engineers
Education	DUIDN STUBIH.	Teacher Which the
Education	RALL SLOW.	Touch Re
Issipation	Charmeel Sugs	Incharge Englances
JAK Bank Mahanbur	Madow unco	Brand Manager Fro
JKB makertus	Angit Shower	RAS
Animal Husbandy	Chaman Smal	V.P. DIA-C KAI TANDON OL
PHFI	Sharlow Ri	1. Helper. 3
Cooperative	Adarch Cambral	Assistant Register Alan
nedth	Parmam	EMPHW O
ASHA WOYKEY	Minak Shi Raybut	ASHA WORKER
-do-	Reva Devi	ASHAWorker An
		110 1 11801
Revenue etails of absent employees vi	Chain Kumas s-à-vis list furnished by the D	oc office:
Revenue etails of absent employees vi	Chain Kumal s-à-vis list furnished by the D Mohindlez Srogh	OC office:
Kevenue	Chain Kumal	Designation
Revenue etails of absent employees vi	Chain Kumal s-à-vis list furnished by the D Mohindlez Srogh	OC office:
Revenue etails of absent employees vi	Chain Kumal s-à-vis list furnished by the D Mohindlez Srogh	OC office:
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Revenue etails of absent employees vi	Chain Kumal s-à-vis list furnished by the D Mohindlez Srogh	OC office:
Revenue etails of absent employees vi	Chain Kumal s-à-vis list furnished by the D Mohindlez Srogh	OC office:
Revenue etails of absent employees vi	Chain Kumal s-à-vis list furnished by the D Mohindlez Srogh	OC office:





### **DAY 1- ACTIVITIES** AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs New
- Furniture (Y/N) 2.
- 3. Computer/printer (Y/N) yes
- Internet (Y/N) yes 4.
- Telephone (Y/N) -No 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) No 6.
- Water (Y/N) No
- Electricity (Y/N) -No
- Bank branch (Y/N)-No 9.
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N) No
- 12. Village haat (Y/N) No
- 13. Playground (Y/N) No
- School-14.
  - Kindergarten (Y/N) No
  - Primary (Y/N) Yes
  - C. Secondary (Y/N) - No
  - College (Y/N) No

  - University (Y/N) -NO
- 15. Anganwadi Centre (Y/N) - Yes (03)
  - (govt/private)
  - Total children enrolled = 52
- Amrit Sarovars details, location, condition -15.
- Government offices- details, whether functional or not Functional (Angan wadi contse 16.
- Ration shop (Y/N) Yes 17.
- Places of tourism importance names, little details on historical/cultural importance NIX 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance N/ill 19.
- 20. VLW Office (Y/N) 793
- Primary Healthcare Centre (Y/N), -No 21.
- 22. List of Incomplete Buildings- names, year of construction Nil
- List of Underutilized Buildings- names 23. Nil







### **DAY 1-ACTIVITIES**

AGENDA 2:

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmal contre is not available in Panchayal Kahlasi
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Educate-the Public about self employment
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil-
PDS	Visit, evaluate, online status	All are online thenetions in and no complaint from public
PHC	Visit- evaluate, status of staff, equipment and quality	Nil -
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	displayed the exhibition
PMAY	Inspect Inaugurate	displayed the exhibition a need financial Ruppirl some Projected Completed a book under construction
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited M/s Kehlasi and there everything is OK Visited Ils Taloti, electriciand Wales connection are no
Swachh SBM	Evaluate	and water connection are no
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Almost Pomchayal is cle Deganised ferendly Katao volkey bell a corrombourd origiche
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation offive is in full sworing in the online
Village cultural event Dangal/ Haav/Mela	Participate in; ensure that it is held	Exhibition of hand made
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Tromuser local produce
lal Jeewan Mission verifica- ion- WSS/JSD Electricity supply	Verify	People have some probe of water supply, Inhitime of irrigationed with elected

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# **DAY 1 - ACTIVITIES**

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

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#### 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: \_ Mil-Details of the bank sanctioning it: -Total amount involved:

### **DAY 1 ACTIVITIES**

#### **AGENDA 5**

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youthdo 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 01
- b. No of Individual Soak Pits constructed Bo
- V. No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No - 25
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No - 183
- IX. Whethergrievancesredressalboxisinstalled:Yes/No ーもら
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: - Ni l
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No #5 XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/No - yes



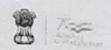




# **HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	GIRS = 01	01	BDO, JE + TA Posts are block level Ajay sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 Reb.khel = 01 Nyc = 02	10	Alchian Singh Rohit Sharma Pawan Kumar Ashok Kumar Naresh Kumar
	JAL JEEVAN:	40	03	Shankar Singh Pohopal Singh Naresh Kumar
	PDD: LINEMAN JE ANY OTHER	02	02	Suzesh Singh Parkash Singh
	FOOD & CIVIL SUPPLIES	NIX-	01	Marinder Kumar - worki in the capacity as Put. de
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Sukesh Vaid Chaman Singh
	SOCIAL WELFARE			-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03	03	Meenakshi Rajpil Salya Devi Reva devi
	ANY OTHER DEPARTMENT  ICDS. A.vo	03	03	

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#### **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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.

2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soak pits Const.
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
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 7
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No — 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.
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? -No 67% Coverage
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?- 1985
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? NO i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ii)
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO Bo% coverage
- iv) Are all the IHHs toilets functional or not? Yes(Functional)
- Do all the Schools/Anganwadi centers have a toilet facility or not? 468 V)
- Are all the toilets in the schools/Aaganwadi functional or not? \_ yes ( Functional) vi)
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? No







#### Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO - yes
- How many Bal Sabha's were organized in the Gram Panchayatii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO -7es
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. - Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? - yes
- Does the Gram Panchayat has its building or not? Yes iii)
- Is the Gram Panchayat office functional or not? Functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Tes
- 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 on the base of Ration could + Employees i)
- Have all the eligible households registered in PDS or not? Yes ii)
- 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? Yes No
- 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
- Is Gram Panchayat Office Disabled Friendly or not? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? - Yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets. barrier-free access, etc., or not? fastially
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes V)
- vi) Are all the eligible households getting benefits from IAY or not? Yes 📤





8	Engendered	Develop	ment in	Village
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- How many Mahila Sabha's were organized in the Gram Panchayat 02 i)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan ( $\gamma_{es/2}$ ) ii) No) - Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)—Yes iii)
- iv) Number of women beneficiaries headed households covered under PDS system....OF
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.... NA.....
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.........................
- Whether the Disaster management plan is available at the GP Level (Yes/No) extstyle exts
- 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
- Whether street lights are provided in public places for ensuring safety (Yes/No) No

#### **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 Lecture delivered (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 = 07 PRESENT = 01 **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 No

Specific product which needs to be developed SHOI Handwade froducts of Notice Revealer of Courism-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	1250	817	No Ardhar card No Finger frint No Ration card See
Janani suraksha yojana	23	2-3	
OLD AGE pension	59	59	
Widow pension	13	13	
Disability pension	09	09	
Domicile certificate	1350	1175	Not applied
Kisan credit card	232	190	Small Piece of land
PM kisan sammannidhi	188	158	Not braced

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Land pass book	664	50	In Process
Registration of village ven- dors on GEM portal		-	
Registration of village con- tractors on jktenders portal			
Registration of village con- tractors on PWD portal	-		
ncomplete buildings/pro- ects	-		-

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Rally, Debates and Gen. awareness
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- 4. How many drug addicts in the village Nid-
- 5. Whether reported to the Deputy Commissioner Nil
- 6. How many registered for rehabilitation under government programme —







AGENDA 7 **SOCIAL AUDIT** 

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

NAME OF THE SCHEME		APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	of Pond near	the 2021-22	0.99 60	Yes	yes	Nil
PMAY	Kastar Chand	2020-21			709	ril
IHHL UNDER SBM-G	IHHL Sanjeev verm W.No.1	9 2020-21	12000 =	Tes	Yes	wil
CSC UNDER SBMG		-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	- 1

#### DAY 2 ACTIVITIES

**AGENDA 8** 

MAHILA SABHA

Total women in the village above the age of 18 415 (Aprox.)

Total attended 15

Proceedings: Interaction with Mahila Sabha (Plinsert pointers to be discussed there - refer palli proceedings)

#### DAY 2 ACTIVITIES

AGENDA 9

**BAL SABHA** 

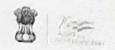
Hold a balsabha and record proceedings Total children in the village above the age of .7.5.—14 \$7. (150)

Total attended 18

Interaction with Balsabha and they demand for children park Proceedings:

(Plinsert pointers to be discussed there - refer palli proceedings)

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





#### **AGENDA 10**

### **INAUGURATIONS**

iR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion	0   -	-yes
	Swachh gram projects- segregation sheds etc	Vermicompost (0)	Yes
	Amrit sarovars	Notaba	-
	Sports kits	02	
	Village cultural events	Cultural events organised by School alwing Bzy	Yes
	JJM assets/projects		
	Any other to be identified at district level		





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

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

-	from www.jk	panchayat.in)	
S.NO.	Particulars	Action taken	Remarks #
l.	Urgent Public Requirements/ Demands- B2V1		
1	Pucca hoad from Kehlasi to Taloti	T. S Eccorded	Physically not started
2	Deinking water Supply Newschene	LIL	
3	upgradation of old MSS ADHAT- Planu Opening of Medical AID Centre	Extension of tail Postu	n
4	opening of medical AID contre	No	
5	ofening of Vet aid centre	No	_
6	High School in Pomchayal	No	-
7	Bridge Path and lane in mohal W. No. 1	lla T.S Eccorded	
11.	Urgent Public Requirements/ Demands- B2V2		
1	Road Connectivity from Taloti to chamasa	T.s Eccorded	Physically not starte.
2	Bansformer 25 KV H.No. 3+07	NIL	_
3	Water Supply in w. No. 2 to N. No. 7	No	
4	High School in Panchayal	No	
5	medical Aid control in Kehlavi	No	
6	Vet. Aid contre at Kerlari	No.	No -
7	Play ground for Kehlasi fanchyal	No	No
S.NC		Action taken	Remarks #
III.	Major Problems – B2V1		
1	use of Bomboo in Place of the	educ No	-
2	Sagging of slectsic wire	No	
3	Asinking water Supply	No	-

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





			1
4 -			
5 -			
IV. Major Prot	olems- B2V2		
1 Replace	ement of Bamber poles	No	
	Rom ADHAT to Plany	No	
3			
4			
5		12011	
V. Major Prol	blems- B2V3		
1 Requi	remail of (02) ICDS		LIVE DE HELL
2 centre	in Panchayal Moreover one		-
3 Sezure	in Panchayal Moreover one entse sund helper and one worker.		
4			
5			
VI. Major Con	nplaints- B2V1		
1 Repla	comenil of bamboo poles	No	
	Rom ADHAT to Plane	No	
3 obsink	ing water supply	No	
VII. Major Con	nplaints- B2V2		
1 Repla	cement of bamboo holes	No	
2 with I	coment of pamboo poles		
3			
	nplaints- B2V3		
, the wiss	ADHAT to Planu is in depotes ble	No	
2 Kepleceone of 25 K	ADHAT to Planu is in depotesable in of bambon potes and install	ation No	
3			







## OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: RDD 4 Education

LEAST RESPONSIVE DEPARTMENT: Could not access in whost learn

### GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Nil - only general complain		
n	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. fivily		
m	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)		
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 08		
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days _ yes		

Salisfied with the working of deptt. and cestain asses which needs more thrust:

like (a) Road Connectivity (b) Water sequirement in was No. 2 to 7 (C) upgradation
of m/s kehlasi to High school level. More over more & killed 4 professional persons
of deptt like Agriculture, Hirliculture, Sheep and animal husbandary and
handicrafts should give training to youth of the Panchayal, So they can
easn their levelshood.

Signature of Sarpandhadha Devi

Name . Ladha. Appranatrayat Halga

Name Susheel Kumar

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3®D NOV)

# usgent domands of Ponchayat

Boundary wall for Panchayat Ghas. Road Kehlasi to Marda Skrm, length in W.No. 06

3 Road Nandi to Planu N. No. 07

9 Taloti to Ruswan mahla Galli in W. No. 4

Khul (canal) from Natha to land of Mir chand and others

Construction of Water Esservoirs (Waterlanks) in W. No. 02 and W. No. 07 (Mahla Kash)

-Galli Paki main Road to Mahla Jagrallu

Black toping from main Good to sheella Mala Mandir Tood in W. No. 01 length 3 kms.

Visiting officer



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