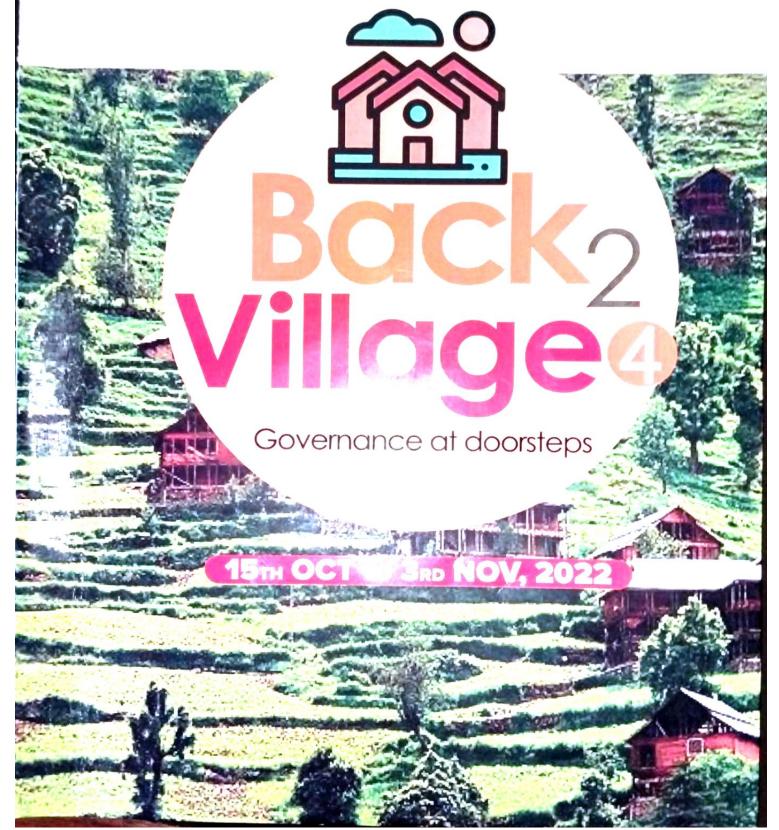




### Block Keerian Gandyal District Kathua

Panchayat Keckian





Governance at doorsteps

15<sup>TH</sup> C 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 upload- ed by the visiting officer within the period specified





### INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

NSTRUCTIONS INSTRUCTIONS	ACTION POINTS
THE RESERVE OF THE PARTY OF THE	<ul> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>c. Collect ATRs on Issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for: <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ul>





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)
		Visit atleast 2 amritsarovars and get its geo tagged photos
		<ol> <li>Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> </ol>
		Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
-		Check effectiveness of Centrally sponsored schemes
		<ol> <li>Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> </ol>
		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
3		13. Ensure self employment activities for 15 youth per panchayat
		<ol> <li>Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> </ol>
		<ol> <li>Wherever possible, distribute employment letters for people select ed under various government employments</li> </ol>
		<ol> <li>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</li> </ol>
B		17. Open discussion on Nasha Mukt Abhiyan
MISSE NO		





Day2

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

- 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 21<sup>st</sup> April 22, on National Panchayti Raj Day.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 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
- 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 activites 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 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:
- 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 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. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

6





### GENERAL INSTRUCTIONS

- 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.
- 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.
- 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
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- 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 Mukt J&K
  - vii. NashaMukt J&K





- 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:
	Harbans dal
	Designation: Sr. Leelurer Gort. Hr. See School Magloon
	Designation: Sr. Reelliver Govi VII See State P
	Designation: St. Needlar Govt. Hr. Sec. School Magloon  Department/ place of posting: Govt. Hr. Sec. School Magloon
	Mobile No: 94/923/235 / 700685 7096
	Email ID:harboustal. 31233 @ G.mail. Com.
	Home District: <u>Lathua</u>
	Dates of visit: 01-11-2022 to 02-11-2022
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 valued by the visiting officer and missing details to be filled)
	1. 0
	Name of the Panchayat:   Leerlan
	Local Government Directory(LGD) code of the Panchayat: 240915
	Name of CD Block: Keesian Gandyal
	Name of Tehsil: Kathua
	Name of District: Kathua
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 713
	Population (approx) of the Panchayat:3435





Part-II:

(To be filled up by the Visiting Officer the booklet is banded over 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
Education	Madhan Lal	Sr. Lecturer
Devenue.	Balzay Singh	N. Tehsilden
PFEE [Ja] Shakti	Mehash Kilman	water Suplier (Turn cole
PDD	Sahil Khajuria	JEE
ISM / Byush	Dr. Bodh Paul Snigh	moderal officer
JK Bank	mithun Prasher	clerk
Social well au	Neslam Ram	ANW
-do-	Rashila	Craff toacher
Issigation	Sunny Showma	$J\epsilon$
RDD	Abhayjeet Singh	GRS
Anima O Husbandry	Lalit Anand	Phaimasish
greep husbandry	Rayesh pulla	FI (flok Inspector)
Agriculture 1	Delender Smgt	JAEO

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

Department	Name	Designation	
	(		





### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- 1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
- 2. Furniture (Y/N)
- Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- 8. Electricity (Y/N)
- 9. Bank branch (Y/N)
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. School
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled 124
- 15. Amrit Sarovars details, location, condition No
- 16. Government offices- details, whether functional or not Functional
- 17. Ration shop (Y/Nt)
- 18. Places of tourism importance names, little details on historical/cultural importance –
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance —
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N), / ISM Functional
- 22. List of Incomplete Buildings- names, year of construction
- 23. List of Underutilized Buildings- names Aid





# DAY 1-ACTIVITIES

# AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	_
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Yes 15
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	yes
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC, only ISM/Ayas Functional
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	YES I House of Rosham Din inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	448.
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, At Hss. Keertan
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	423
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes. Dangal
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	408.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Yes.





### **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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6	fornchayat.	ы	01		gnalities and effective men g service delevery		
7 8	g Jan Bhagidari	done of	- hil	(	performant & Afot.		
3	Panting of origina The in Part: Pani Smiti meeting	े जे	_	(	Commerción.		
10	Field testing Kils to be opsinded to Managent & Gey	on = '	0			. 1	
(1)	wallor, Black was	ler (				gun	it officer
12	- Certification of trailer or officer	NU	tin			132	vy- Keexan
13	E- Suran Cand Inspect Play fuld	-	sparts				
15	and ensure at h one sport event Instective office	east -	events held at tess level	itan			
	Patway and VIW, and ensure they man om. Walls.	_	Palwand ( rul )				





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: 05

Details of the bank sanctioning it: Jak Bank

Total amount involved: 12 lac

1 Sanjay Sharra - tsaelor (oan 2 lac)

2 Sumit Sudan - Agri-Term loan (1 lac)

3 Rakost Rishan - ATTa chaki (2 lac)

4 Jogesh - Agri-term loan (1 lac)

5 Manjeel Sigh - Comm. Vehicle (6la)

### **DAY 1 ACTIVITIES**

AGENDA 5

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

#### DAY 2

- No of Individual Compost Pits constructed a.
- No of Individual Soak Pits constructed 67 b.
- No.ofBiodiversity management committee meetingsheld:  $^{o\!\!\!\!\!\!\!\!/}$ V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes VI.
- Are Sarpanch sbeing involved in start/in auguration of activities: Yes/NoVII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievances redressal box is installed: Yes/No IX.
- X.
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. 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





THE PANCHAYAT LEVEL:

UMAN RESOURCE AVAILAB		NUMBERS		NAMES		
NO.	DEPARTMENT WISE STAFF	SANCTIONED	ACTUAL			
		1	Ť	Pardeep Bakshi		
	Rural development department:	1	b	1		
	BDO	1	1	MILE TOWN		
	JE GRS	1	1	Abhayseet singh Sandeep Sharma		
	TA	,	-			
	SCHOOL EDUCATION:		3/	Nasinder Snigh (Prinapa) Hiss Keerian		
	TEACHER	34	01	Hiss Keerlan		
	HEAD MASTER	18	11			
	ANY OTHER	(8		10.6.4		
	JAL JEEVAN:	01	on	JE (Ankush)		
		04		Sahil Khayina (JEE)		
	PDD:	,	04	Sharan Paul Coperator		
	LINEMAN JE	61	01	Parreen Kman (Line mi		
	ANY OTHER	of	<b>#</b>	Justicen Kinda Cline m		
	FOOD & CIVIL SUPPLIES			Johan Lal		
	Dealer	0	0			
	I V N		-	h 1 1 Col Cotaco		
	AGRICULTURE & ANIMAL HUS-	01	et	Balinder Smigh (JAEO)		
	BANDARY	01	07	labit Anand ( Pharm is)		
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	ANM -			1) Nimmac Bem		
	AYUSH DOCTOR of			0 00 11 (Not		
	ALLOPATHIC DOCTOR NU			ar Back faul Sing h (NO)		
	- Fishries	01	v-l	Abdul Ghani Ajay Kuma choudhay. Kehan Sangh		
	ANY OTHER DEPARTMENT	01		Ajay Kuman choudhay.		
	Trigation Ospt.	0 7	01	0 / 1		





	_	NO 1	
CEND	А	NO.	

AGENDA No. .

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-Discussion of the localized SDGs prior-litized 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.	THE OF WORKS LINDER THE FOLLOWING SCHEMES:

1.	STATUS OF	<b>WORKS</b>	UNDER	THE	FOLL	OWING	SCHEN	1ES:
2	21/11							

Clean and green villa	age	
-----------------------	-----	--

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste \_\_\_\_\_\_
- i. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ñ.
- 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\_
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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 400
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yea

### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly?
- Do all the eligible individuals been provided the Golden Card? 95%
- Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- M Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- 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?
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not?
- Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not?

16





4	Child Friendly village	8
i)	Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-	i)
	schooling? Yes/NO	ii)
ii)	How many Bal Sabha's were organized in the Gram Panchayat	
iii)	Whether the issues raised by Bal Sabha are addressed during the Gram Sabria. Yes/NO	iii)
iv)	Whether Gram Panchayat is tracking the data related to dropout children and children with irregula	iv)
	attendance? Yes/NO.	
v)	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No	V)
5	Village with good governance	
i)	Is CSC located in the Gram Panchayat Bhawan or not? Yes	9
ii)	Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall on not?	i.
iii)	Does the Gram Panchayat has its building or not? Yes	ii.
iv)	Is the Gram Panchayat office functional or not?	iii.
v)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram	iv.
	Panchayat wall or not?	V.
vi)	Is Social Audit of earlier Schemes/Programs carried out or not?	
6	Poverty free and enhanced livelihood village	
i)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify	_
ii)	Have all the eligible households registered in PDS or not?	
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings on not?	AG Ser
iv)	Have all the eligible households been registered for Pension or not?	the
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No.	(Sc
vi)	Has Job Cards been distributed to all the eligible individuals under MGNREGA? 743	
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?	D
	, and a sum too and a simulation of the simulati	
7	Socially secured village	AG
i)	Whether Gram Panchayat is maintaining data related to Differently Abled People?	Но
ii)	Is Gram Panchayat Office Disabled Friendly or not?	tio
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made	reg
	not? No	ava
iv)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet	
	barrier-free access, etc., or not? No	
V)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?	1
vi)	Are all the eligible households getting benefits from IAY or not?	1
	yes	





andered Development in	VII	llage
------------------------	-----	-------

- How many Mahila Sabha's were organized in the Gram Panchayat
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ i) ii)
- No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- Number of women beneficiaries headed households covered under PDS iii) iv) system....2.3.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....25-
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet....NO....
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/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 Reople made aware about my (Scheme Material available from https://jkpanchayat.in/b2v4.php) Scheme portal and RDD official were instructed to paste The link on the Panchayat Ghar Wall.

### 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

PRESENT

05 BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

15/7, 15/8, 28/9, 2/10





DA

AGI NA:

### DAY 2 ACTIVITIES

AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and conduct panchayat, discuss it in experiments and conduct panchayat, discuss it in experiments and conduct panchayat. Visiting officer shall also plan and conduction of the village, in consultancy with Gram panchayat, discuss it in gram 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 M

MY Tourism-home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

- AD

02, nominated for y.

#### **DAY 2 ACTIVITIES**

#### AGENDA 5

Ensure saturation of following schemes and give status:

of total wing continue 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	1740	1685	Go are under Process.		
Janani suraksha yojana / Pmmv y	49	22	Pile Submile 27 Afe Not Fo		
OLD AGE pension	180	180	CAIN		
Widow pension	23		NUT		
Disability pension	25	23	mij		
у реплоп	27	27	mi		
Domicile certificate	915	915	mil		
Kisan credit card	252	1.00	overage Ind interest		
	234	180	1		
PM kisan sammannidhi	252	237	File Rending		





Land pass book	486	10	under from.
Registration of village ven- dors on GEM portal	_	-	-
Registration of village con- tractors on jktenders portal	01	01	_
Registration of village con- tractors on PWD portal	01	01	
Incomplete buildings/pro- jects	_	-	

#### AGENDA 6 NASHA MUKT ABHIYAN

TABHIYAN

Stress for saturation of beingth of bludge got schenes, envolved out of school survey, land both got schenes, envolved out of school survey.

Gentlied by Talash Survey. Land both identified by Talash Survey.

Bal Shoba

Details of activities conducted Nasha Mukti, Gandhi Icathia, Cultural event, Bal Shoba

Mehla Sabha, Spootsactivities, Inspection of Ecos, school, ISM

- 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal  $_{\text{Y-CS}}$ 3.
- How many drug addicts in the village Nil 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme  $\mathcal{M}$ 6.





#### **AGENDA 7** SOCIAL AUDIT

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

NAME OF THE SCHEME	WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THE WORK
MGNREGA	Somety Hal		5.75 Lac	yes	Tes	no
PMAY 🦪	near Nious	19-20	1.30 La.	one completed Two in proges.	yes	mil
IHHL UNDER SBM-G	3 Aslam Du	18-19	1.30 Lac/ H.H 12000/for 1HI	la se	Tes	núl
CSC UNDER SBMG	_	2011-12	-		-	-
AMRIT SAROVARS	-	-	_	-	-	~

#### **DAY 2 ACTIVITIES**

#### **AGENDA 8**

#### MAHILA SABHA

Total women in the village above the age of 18 3 (Panchayat)
Total attended 35
Proceedings:

Proceedings:

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

### **DAY 2 ACTIVITIES**

#### AGENDA 9

#### **BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended 500

Proceedings:

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





AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	-	^
	PMAY houses if any ready for inaugra- tion	Yes. Roshan sin	y-cs.
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		_
	Village cultural events	- Yues	Dángal
	JJM assets/projects	Introvell Nori3 Project in Progress	yes.
	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.jkpanchayat.in)

5.NO.		Particulars	Action taken	Remarks #
	Urgent Public Requi	irements/ Demands- B2V1	A	
I.	Orgent rubic ned	Syster L. NO. 4	Saenchen Sout no	eyere frame
1	Revi	e Syster L. No. 4 val of Project line	Completed	
2	Cons	bouction of Pacca Can	e mil	,
3	0	11 d man Caral &	improving yes	7
4	Wers ()	alling of man Carol & igation fractities	Dam Mil	
5		onstruction of Check	Dam Keel	
6	Inst	allation of new transform	NICE NICE	7
7	(2)0	quient of laboratore	of in School mil	
l.	Urgent Public Requir	rements/ Demands- B2V2		
9	t	Pramage	Slasted but not completed	fund usive
		Irrigation	MY	
	l f	Pall Construction W.	of mil	
	زع	steldishent of PHC	kil	
	C	Drinking water Pip	ed nul	
		Regular supply of AL	ic. yes.	
		Solid waste mana	Kut Mil	
10.	Pa	articulars	Action taken	Remarks #
N	Najor Problems – B2V	1	The Control of the Co	Helitarks #
	D	rainage	Started but not	Findessie
			Confiled in few	, (083-4
		Shirlage	mil	
		Kaccha Lane		
		Carry Copins	Some wards Proble	an -





		oro traigation facilities
1		My
5		Un employment mil
-	Major Problems - B	2V2
N		Drainige Still Pending
1		Inigation water
-		Doin ling water Some wards problem.
3		
4		
5		
V.	Major Problems- B	
1		Drainage/lanes Still Pending in
2		Transput facilités yes.
3		Crossing & Polie warner yes.
4		
5		
VI.	Major Complaints	
1		No arrangement for Nil
2		Disposal et Solid Waste.
3		
VII.	Major Complaints	
1		There is absolutely no Still pendig
2		Wand No I (Chack Devia
3		
VIII.	Major Complaints	-B2V3
1		Transport facilities link Solve & S
2		Transport facilités link Solve et &  b/n kreston le la dha  Still pendig in Sone werds  Drange Still pendig in Sone werds  Pendig
3		Irrigation facilities Pendig.
		rrigariar





### OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: 1.

Education.

LEAST RESPONSIVE DEPARTMENT: PHE 2.

### GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
Ш	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)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

certified that Sh. Harban in the Panchaged Keeman for two days wief. 1-11-2022 to 2-11-2022 and performed all activities of B2V4 in the Panchayat.

> Jamila Rud Urmila Devi

Signature of Sarpanch anchayut Halqa Keerian

Name (Katnua)

Harbang Cul Solett Signature of the Visiting O

Requirent/urgent Public bemand in Panchayat: I Lane draw at WINO | Mohalla Chander Parkah me asuring 100 mg 100 meters Boundary wall, new class soon required at HSS Keesian. Lane / drain word No 4 total frotestiontralls at SC PHC for Panchayat. Mohalla Morra measuring 100 mtr Domand for ANC for ward No 3 replacement of old pipe lines for Public water retnamy Hospital to be opened. BDO Block Sanction at Keeria, but function at Lakhan Pur, People want-to shift at Keerian or to be Replacement of Electric Golls WN03 which is at The 8 entre of the road. Cheek Damfor. 1881 gation puspose. 9

The Panchayat Keerian, it is observed that the people of Panchayat are keen interest to participate in Bry Programmes to Puttoth their clemands; like Check dam irrigation facilities etc which were not fulfilled in the previous back to village Programs (B2V), were not fulfilled in the suggested that there should be B2V2 and B2V3). It is suggested that there should be beller (ookdination among General Public, Gort officials & PRI trepresentatives for the over all development of the panchayat.

Quality officer Visiting officer B2V4- Recertan