



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: S. HARPAL SINGH.
Designation: ASSISTANT PROFESSOR.
Department/ place of posting: HED / GDC KAKRYAL / ISATRA
Mobile No: 9622230592.
Email ID: harpal30592@gmail.com.
Home District: RAJOURI
Dates of visit: 02-11-22 to 03-11-22.

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: KHERALAIR
Local Government Directory(LGD) code of the Panchayat: 239922.
Name of CD Block: POUNT
Name of Tehsil: POUNT
Name of District: REASI

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 09 (WARDS)
No. of households in the Panchayat: 550 approx
Population (approx) of the Panchayat: 2605 approx

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Needed new Building.*
 - b. New/needng repairs
2. Furniture (Y/N)
3. 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) *Govt. 8 Pvt*
 - b. Total children enrolled *160*
15. Amrit Sarovars – details, location, condition *NIL*
16. Government offices- details, whether functional or not *NIL*
17. Ration shop (Y/N) *02*
18. Places of tourism importance – names, little details on historical/cultural importance *NIL*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NIL*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), *Pvt. Building*
22. List of Incomplete Buildings- names, year of construction *02*
23. List of Underutilized Buildings- names *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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited Khidmat Centre and aware the public about various Govt. Schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	P.H.C, GPS SANDOCK
PDS	Visit, evaluate, online status	NIL
PHC	Visit- evaluate, status of staff, equipment and quality	Available at Private Building.
Youth clubs	Meet, interact, seek suggestions	OZ.
SHG	Meet, identify problems, seek suggestions	Doing Well in Panchayat
PMAY	✓ Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available
Swachh SBM	Evaluate	Average.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Student Participate in Volleyball & Sports kits available in the Panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plant tree at High School Isherwal.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes it was held in High School Isherwal.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, most of the Dept Display their Schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	✓ Verify	Scheme is available But Not in function

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



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 :

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 Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed **NIL**
- b. No of Individual Soak Pits constructed **10**
- V. No.ofBiodiversity management committee meetingsheld: **01**
- VI. Isthe name of Sarpanch displayed on citizen information boardsof all IRD&PR schemes: **Yes/No**
- VII. Are Sarpanchs being involved in start/inauguration of activities: **Yes/No**
- VIII. Whethersubjects have been assigned by the Sarpanch to the Panchs: **Yes/No**
- IX. Whether grievance redressal box is installed: **Yes/No**
- X. No of grievances received pertaining to Panchayat level: **NIL**
- XI. No of grievances disposed of at Panchayat level: **NIL**
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: **Yes/No**
- XIII. 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 01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	30 01 08	26 01 04	4 vacant (Master 4 Post-Sanction) 3 in position 1 vacant (4 vacant)
	JAL JEEVAN: C.W	06 01	06 01	
	PDD: LINEMAN C.W JE ANY OTHER	01 01 NIL	01 01 NIL	
	FOOD & CIVIL SUPPLIES	02	02	
	AGRICULTURE & ANIMAL HUSBANDRY	01 HEA	01	
	SOCIAL WELFARE	NIL	NIL	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR others	05 01 01 01	05 01 01 NIL	
	Forest Irrigation ANY OTHER DEPARTMENT Horticulture Sericulture	01 01 01 01	01 01 01 01	



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: *Healthy village and*
 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *Child Friendly.*
- 1 **Clean and green village**
 - i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Meeting held But not Proceed*
 - 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 *-*
 - 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 *1) Soak pits. 2) Plantation drive.*
 - vi. Whether schools have started segregating waste
 - vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - *Nil*
 - 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? *96%.*
 - 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? *No*
 - 3 **Water sufficient village**
 - i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *No*
 - 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? *80%.*
 - iv) Are all the IHHs toilets functional or not? *Yes*
 - v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes.*
 - vi) Are all the toilets in the schools/Aanganwadi functional or not? *99% functional.*
 - 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
- How many Bal Sabha's were organized in the Gram Panchayat 02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes.
- 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? No
- Is the Gram Panchayat office functional or not? Yes.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.
- 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
- Have all the eligible households registered in PDS or not? Yes.
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- 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? Yes.
- Is Gram Panchayat Office Disabled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No Scheme
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes.
- 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? Yes.



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat—02—
- 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—45.96%—
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana—35.96%—

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 -07

PRESENT -07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2680	2560	
Janani suraksha yojana	22 01-04-22 to	22. till date.	
OLD AGE pension	97	97	
Widow pension	32	32.	
Disability pension	46	46	
Domicile certificate	18054	16308	At ten level.
Kisan credit card	315	315	
PM kisan sammannidhi	199	199	

Land pass book			In Progress.
Registration of village vendors on GEM portal	NIL	NIL	
Registration of village contractors on jktenders portal	03	03	
Registration of village contractors on PWD portal	NIL	NIL	
Incomplete buildings/projects	PHC, GPS Sandoor, PHE Building, HS. Kherakur work withheld		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **03**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **No**
- How many drug addicts in the village **No**
- Whether reported to the Deputy Commissioner **No**
- How many registered for rehabilitation under government programme **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 THAT WORK
MGNREGA	Bamli at Gurdal Mohk	2020-21	1.60	Yes	Yes	No
PMAY	Integrid ali	2018-19	1.47	Yes	Yes	No
IHHL UNDER SBM-G	NIL	NIL	NIL	NIL	NIL	NIL
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	NIL	NIL	NIL	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 769

Total attended 50

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 05

Total attended 16

Proceedings:

(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)	No	No
	PMAY houses if any ready for inauguration	No	No
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	Nil	Nil
	Sports kits	Yes	Yes
	Village cultural events	Yes	Yes
	JJM assets/projects	Survey Done	
	Any other to be identified at district level	-	-



4	→ Electric poles.		
5			

IV. Major Problems- B2V2

1	→ Electricity poles for Kherakur Village.		
2	→ P.H.E Pipe line upgradation at Village		
3	Beallion.		
4	→ Const. of Panchayat Ghar.		
5	→ Const of Road Beallion to Hjmer.		

V. Major Problems- B2V3

1	→ School Building of H/S Kherakur and		
2	Renovation.		
3	→ Panchayat Ghar Building.		
4	→ Electric poles in all wards of Pgt.		
5	→ Link Road Bhag Singh to Saron Mohalla.		

VI. Major Complaints- B2V1

1	Supply of Substandard Seeds of Maize.		
2			
3			

VII. Major Complaints- B2V2

1	Electric poles for Kherakur Village.		
2	P.H.E Pipe line.		
3	Panchayat Ghar Building.		

VIII. Major Complaints- B2V3

1	Electricity poles		
2	Panchayat ghar Building.		Not function till
3	Water Supply		date.

List of person for work of door under employment Scheme B2V9

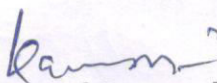
S.No	Name	Percentage	Mobile no	Remarks
1	Naresh Kumar	Tilak Raj	9622028720	
2	Khem Singh	Chamail Singh	7006328266	
3	Monika Sharma	s/o Kamnada Sharma	9906224788	
4	Balbir Singh	Kamal Singh	7889922717	
5	Sunil Kumar	Madar Lal	9419104938	
6	Suresh Kumar	Sham Lal	7651960156	
7	Shri Suroch	Suresh Chander	7666780119	
8	Parshotam Kumar	Tara Chaud	9596619666	
9	Guldev Singh	Tara Hari	7051012474	
10	Anil Suroch	Sham Lal		
11	Sukdev Singh	Jagdev Singh		
12	Nasreen Sultan	s/o Kamal Shri	9199570863	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


Signature of Sarpanch

Name Kamla Nidhi

Signature of the Visiting Officer

Name S. Harpal Singh

S. Harpal Singh

1. Demands of A.W.W copy enclosed.
- ② Demand for health staff copy enclosed.
3. Complain regarding Const. of School Building copy enclosed.
4. Application for Resolving issue by Ashok Kumar copy enclosed.

Assessment -> All the team members of G.R.S Monika Sharma, Pgt account rish, Nodal officer Ashwani Kumar & other Pgt members were very cooperative and help me in every work for smooth function.



~~/Kiran~~
Harpal Singh
Visiting officer
Pvt. Kheralair