



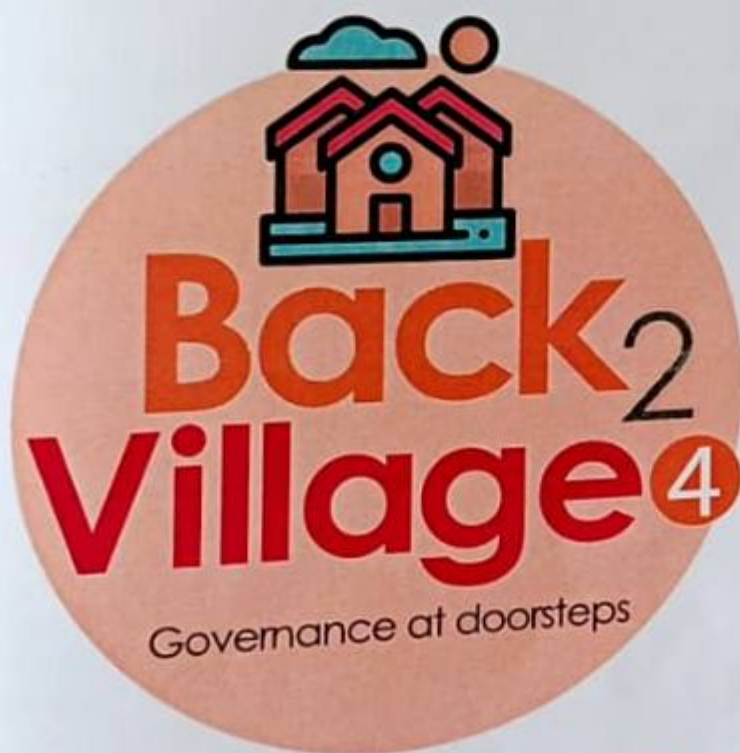
75
Azadi Ka
Amrit Mahotsav



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 | <ul style="list-style-type: none"> 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 depts) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning depts 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 heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. 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 i. 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 deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagdari, 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 Mukat 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 Mukat 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 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

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. BrastacharMukt J&K
 - vi. Bhai Mukt 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: AYUSHI SUDAN
 Designation: MISSION DIRECTOR, NATIONAL HEALTH MISSION
 Department/ place of posting: REP. OF HEALTH & MEDICAL EDUCATION
 Mobile No: 9596745550
 Email ID: ayushi.sudan@gmail.com
 Home District: JAMMU
 Dates of visit: 31-10-2022 & 1-11-2022

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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: CHANNI MANHASAN
 Local Government Directory(LGD) code of the Panchayat: 288972
 Name of CD Block: VIJAYPUR
 Name of Tehsil: VIJAYPUR
 Name of District: SAMBA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: ① CHANNI MANHASAN ② THALORI GUJAN
 No. of hamlets in the Panchayat: 2
 No. of households in the Panchayat: 551
 Population (approx) of the Panchayat: 2527

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 |
|----------------|--------------------|-------------|
| PWD | Pawan Verma | |
| RDA | Mohd. Akh | VLM |
| Revenue | Narinder Sharma | Patwari |
| Health | Dr. Pankaj | MLHP |
| PHED | Shiv. Nandan Singh | Helper |
| Social Welfare | Mahil Kuman | |
| POA | Tash Paul | |
| | | |
| | | |
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| | | |

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

| Department | Name | Designation |
|--------------|---------------|----------------|
| Cooperatives | Summy Kumeri | Tr. supervisor |
| | Pratik Kumeri | |
| | | |
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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private - GOVT BUILDING
 - b. New/need repairs - RE-PAINTING REQUIRED
2. Furniture (Y/N) - Y
3. Computer/printer (Y/N) - Y
4. Internet (Y/N) - No
5. Telephone (Y/N) - No
6. Toilet (CSC/part of panchayat ghar) (Y/N) - Y
7. Water (Y/N) - Y
8. Electricity (Y/N) - Y
9. Bank branch (Y/N)
10. CSC (Y/N) - Y
11. Patwarkhana (Y/N) - Y
12. Village haat (Y/N) - Y
13. Playground (Y/N) - Y [very bad condition]
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N) - Y [2 MIDDLE SCHOOLS]
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private) - PVT BUILDING
 - b. Total children enrolled
16. Amrit Sarovars - details, location, condition - AT THALORI NEAR SCHOOL - UNHYGENIC, NEEDS DE-SALTING/CLEANING
17. Government offices- details, whether functional or not
18. Ration shop (Y/N) - Y
19. Places of tourism importance - names, little details on historical/cultural importance - NIL
20. Village heritage sites/ treks- names, little details on historical/cultural importance - NIL
21. VLW Office (Y/N) - Y
22. Primary Healthcare Centre (Y/N) - HWC - KAMALA (NEAREST SC) + EL-VIJAYPUR
23. List of Incomplete Buildings- names, year of construction - NIL
24. 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 | |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | COUNTER WAS SET-UP 10 |
| Incomplete buildings/projects | Verify whether identification and redistribution done | MAIN CANAL IN FRONT OF COMMUNITY HALL NEEDS REPAIR. |
| PDS | Visit, evaluate, online status | ONE FPS SHOP, 100% AADHAR SEEDING DONE, EPSL BEING USED |
| PHC | Visit- evaluate, status of staff, equipment and quality | ONE SB - HWC - KAMALA STAFF & EQUIPMENT PRESENT BUT SPACE NOT SUFFICIENT |
| Youth clubs | Meet, interact, seek suggestions | ONE |
| SHG | Meet, identify problems, seek suggestions | MET/DIDNT POSE ANY PARTICULAR ISSUE |
| PMAY | Inspect, Inaugurate | ONLY 1 SANCTIONED THIS YEAR. |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | GMS THALORI REQUIRES MAJOR REPAIRS. ADDITIONAL CLASSROOMS ALSO REQUIRED |
| Swachh SBM | Evaluate | SEVERAL HOUSEHOLDS LACK TOILETS. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | VISITED ONE PLAYGROUND. LACKED LANDSCAPING & CLEANLINESS. |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | PLANTATION DRIVE DONE AT SCHOOL GMS. |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | CULTURAL EVENT HELD IN SCHOOL. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | EXHIBITION STALLS WERE PUT UP OUTSIDE COMMUNITY HALL. |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | SEVERAL HOUSES YET TO BE SURVEYED FOR WATER CONNECTION |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① HEALTH DEPARTMENT - 1832 GOLDEN CARDS ISSUED IN TOTAL
- ② REVENUE DEPARTMENT - 672 LAND PASSBOOKS ISSUED. (A LARGE PORTION OF LAND IS CUSTODIAN LAND & NO MALIKANA HAD)
- IEC REGARDING 'APKI ZAMIN, APKI NIGRANI'
- ③ IT DEPARTMENT - CSC CAMP ORGANISED AT PANCHAYAT BHAF, CHANNI MANHASIAN
- AWARENESS PRGM
- SENIOR CITIZENS CLUB FORMED
- TALENT HUNT DONE
- ④ SOCIAL WELFARE - PANI JAMITI ACTIVATED - PROVIDED AWARENESS
- ⑤ CULTURE - BIOMETRIC ATTENDANCE AT OFFICES
- ⑥ JAL SHAKTI - 100% ONLINE APRS
- ⑦ GAD - EPM FILLED BY ALL EMPLOYEES.

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: -NIL

Details of the bank sanctioning it: -NIL

Total amount involved: -NIL

→ ONE E-RICKSHAW SANCTIONED

DAY 1 ACTIVITIES → VILLAGERS WERE URGED TO SUBMIT APPLICATIONS TO BANK.

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

- a. No of Individual Compost Pits constructed - NIL
- b. No of Individual Soak Pits constructed - 10
- v. No. of Biodiversity management committee meetings held: - YES (1)
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No - YES
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No - YES
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- ix. Whether grievances redressal box is installed: Yes/No - NO
- x. No of grievances received pertaining to Panchayat level: - 9
- xi. No of grievances disposed of at Panchayat level: - 9
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No - Y
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No - Y

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---------------------------------|------------|--------|-------|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: | | | |
| | BDO | 1 | 1 | |
| | JE | 1 | 1 | |
| | GRS | 1 | 1 | |
| | TA | 1 | 1 | |
| | SCHOOL EDUCATION: | | | |
| | TEACHER | 13 | 13 | |
| | HEAD MASTER | 2 | 0 | |
| | ANY OTHER | 2 | 1 | |
| | JAL JEEVAN: | 1 | 1 | |
| | PDO: | | | |
| | LINEMAN | 2 | 2 | |
| | JE | 1 | 1 | |
| | ANY OTHER | 1 | 1 | |
| | FOOD & CIVIL SUPPLIES | 1 | 1 | |
| | AGRICULTURE & ANIMAL HUSBANDARY | 1 | 1 | |
| | SOCIAL WELFARE | 3 | 3 | |
| | HEALTH: | | | |
| | ASHA | 2 | 2 | |
| | ANM | 2 | 2 | |
| | AYUSH DOCTOR | 1 | 2 | |
| | ALLOPATHIC DOCTOR | 0 | 0 | |
| | ANY OTHER DEPARTMENT | 1 | 1 | |

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

① Clean and Green Panchayat
② Village with Good Governance

1. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste LOCATION FOR LANDFILL IDENTIFIED.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas 8 SOLAR LAMPS INSTALLED
- 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 Y
- Has the Climate Resilience Plan been developed for the GP? Yes/No - 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.
- Whether schools have started segregating waste - NO
- Whether schools have their own compost/soakage pits for solid/liquid waste management SOAKAGE PIT

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?
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? - YES
- Are all the eligible individuals been vaccinated against COVID-19? - YES
- 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? - 100% INSTITUTIONAL DELIVERIES

3. Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? - NO
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify - NO
- Do all the IHHs in the Gram Panchayat have toilets? - NO, PRACTICE OF OPEN DEFECATION EXIST
- Are all the IHHs toilets functional or not? - YES
- Do all the Schools/Anganwadi centers have a toilet facility or not? - YES
- Are all the toilets in the schools/Aanganwadi functional or not? - YES
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? - YES

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 _____
- 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. - 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? - NO [VERY OLD PAINTING]
- Does the Gram Panchayat has its building or not? - YES
- 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?

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 PanchayatGhar for holding meetings or not?
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- 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?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? - NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not?

ALMOST ALL
SOME LACKED
AWARENESS
ABOUT APPLICATION
PROCEDURE

Engendered Development in Village

- 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/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 system.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... YES.....
- 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)
- Whether street lights are provided in public places for ensuring safety (Yes/No) - FEW STREET LIGHTS

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>) - DONE

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 - 7

PRESENT - 7

BIODIVERSITY REGISTER PHOTOS - 1

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Only 1 meeting held on 30-10-2019 for format of committee

Had General Discussion on importance of BMC.

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. *- YES*
(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 PENDING |
|--|---|--|--|
| Golden Health Card under Ayushman Bharat | 1903 | 1832 | 71 - LEFT OUT 23 - REFUSAL 16 - UPDATION OF RATION CARD 85 - OTHERS |
| Janani suraksha yojana | 24 | 24 | |
| OLD AGE pension | 167 | 156 | |
| Widow pension | 9 | 9 | |
| Disability pension | 20 | 20 | |
| Domicile certificate | 1456 | 1456 | |
| Kisan credit card | 1 | 170 | |
| PM kisan sammannidhi | 130 | 130 | |

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

| | | | |
|---|------|---|----------------------|
| Land pass book | 1026 | 672 | |
| Registration of village vendors on GEM portal | — | — | |
| Registration of village contractors on jktenders portal | 2 | 2 | |
| Registration of village contractors on PWD portal | — | — | |
| Incomplete buildings/projects | | - REPAIR OF CANAL BY IRR & FLOOD CONTROL DEPARTMENT | - LANGOLSHAN PROJECT |

- WATER SUPPLY IP

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *- YES, PASSED RESOLUTION ON NASHA MUKT ABHIYAN*
- Details of activities conducted *- NASHA MUKT RESOLUTION / APP PASSED*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *- YES*
- How many drug addicts in the village *- APPROX 10-20 (UNWILLINGNESS TO SHARE DETAILS)*
- Whether reported to the Deputy Commissioner *- NO*
- How many registered for rehabilitation under government programme *- NONE*

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

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 | 6th Bathing Ghat | 2021-22 | 3 lakhs | Yes | | -NIL- |
| PMAY | Prickel Kumbh | 2021-22 | 1.3 lakhs | Yes | | -NIL- |
| IHL UNDER SBM-G | Asha Rani | 2021-22 | Rs/2000 | Yes | | -NIL- |
| CSC UNDER SBMG | At Panchayat Ghar | 2021-22 | 3 lakhs | | | |
| AMRIT SAROVAR | At Panchayat Ghar | 2022-23 | Work Not started due to dispute | | | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA - CONDUCTED

Total women in the village above the age of 18 - 712

Total attended - 75

Proceedings: ① Reg. ANC CHECK-UPS

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

② NAMA MUKT ABHYAS

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - CONDUCTED

Total children in the village above the age of 5-108 = 109

Total attended - 21

Proceedings: ① NUTRITION
② SCHOOL STUDIES

(PI 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) | ONE, SITUATED NEAR PANCHAYAT GHAR | |
| | PMAY houses if any ready for inauguration | ONE, TWO INSTALLMENTS PAID (LAST - PENDING) | |
| | Swachh gram projects- segregation sheds etc | ONLY LOCATION IDENTIFIED. NO WASTE COLLECTION AT COMMUNITY LEVEL | |
| | Amrit sarovars | → NEAR GMS THALOR ↓ WORK NOT STARTED | |
| | Sports kits | → CARROM BOARDLIST CHECKED & DISTRIBUTED AMONG SCHOOL CHILDREN | |
| | Village cultural events | ORGANISED | |
| | JJM assets/projects | NEW TH WATER CONNECTIONS UNDER DDM → HOWEVER, STILL 10-12 HHs WITHOUT WATER CONNECTIONS → SURVEY PENDING | |
| | Any other to be identified at district level | IN WARD NO. 2 - SEVERAL HOUSES WITHOUT WATER → A NO. OF NALLAS REQUIRED CLEANING. → SWM NOT IN PLACE → ENTIRE VILLAGE SUSCEPTIBLE TO VECTOR BORN DISEASE | |

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 | Waste Management | Location identified | No waste collected regularly as far |
| 2 | Lane- Drainage | Const of some drains | More drainage req. |
| 3 | Canal Renovation | - no action - | |
| 4 | Play Ground for child | No proper playground, although one court in Gm | |
| 5 | Community Hall- Area | 1 community hall present | |
| 6 | Pondage system | | |
| 7 | Bathing Ghat | Constructed | |
| | Pondage Infrastructure | Ongoing work | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Req. of Road from Patala College to Panchayat | | |
| 2 | 20 Electric Poles | - Ongoing | |
| 3 | Hydro Bridge over Railway | - Not done | |
| 4 | Shamshon Ghat | | |
| 5 | Community Hall at Patala Ghat | - Not Done | |
| 6 | Transformer upgraded | | |
| 7 | Lanes & drains | | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems - B2V1 | | | |
| 1 | Sanitation | - Need improvement | |
| 2 | Waste Disposal | - " | |
| 3 | Village internal lanes | - " | |

| | | | |
|------------------------------|---|-----|--|
| 4 | Lack of canal water for irrigation | - " | |
| 5 | Dilapidated electronic | - " | |
| IV. Major Problems- B2V2 | | | |
| 1 | Construction of road from Patala College to Panchayat | | |
| 2 | Community Hall at Panchayat Ghat | | |
| 3 | Const of R.C. Nalla from Patala | | |
| 4 | Pump, Swankhe more | | |
| 5 | | | |
| V. Major Problems- B2V3 | | | |
| 1 | - Same as above - | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| VI. Major Complaints- B2V1 | | | |
| 1 | → Const of R.C. Nalla from Patala Pump discharge mark | | |
| 2 | → Link Road from Ghat to Channi | | |
| 3 | → Discharge from Patala College including connectivity to Gm's drain mark | | |
| VII. Major Complaints- B2V2 | | | |
| 1 | Const of R.C. Nalla from N-Highway | | |
| 2 | Link Road - as above - | | |
| 3 | | | |
| VIII. Major Complaints- B2V3 | | | |
| 1 | Link Road from Gm's agency to Canal | | |
| 2 | Const of R.C. Nalla from NH | | |
| 3 | Open well needs to be covered | | |

4. 20 electric poles to be installed
5. Street lights req.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: HEALTH
- LEAST RESPONSIVE DEPARTMENT: PHED

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: <u>NALLAH REQUIRED DRAINAGE AND REPAIR</u> |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>ANNEXED</u> |
| 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) <u>- 8</u> |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

Baldev Raj
SARPANCH
Panchayat Halqa
Channi Manhasan

Signature of Sarpanch

Name

Ayushi
Signature of the Visiting Officer

Name... AYUSHI SURAN...

COMPLAINTS (B2V4) + Demands

- Water supply scheme at Thalori Gyan to be undertaken under JRM.
- Link Road [Khatru Palace to Thalori Gyan]
- Cleaning of Main Nallah (in front of Community Hall)
- Encroachment Removal of Nallah.
- Renovation of Gms Thalori. Requires additional classrooms
- CG Drain / Pavement required at Ward No 2
- Updation of Ration cards.
- in Community Hall at Panchayat Ghar
- Rec Nallah (NH to Petrol pump, Indore Colony)
- Iderious efforts required for Solid/Liquid waste mgmt.

OVERALL ASSESSMENT

- Requires effort in ULWM. - including proper drainage.
- Schools in the Village need repairs & overall improvement in infra.
- JRM needs to be saturated.
- street lighty & Community Spaces should be focused upon
- Capacity Buildy of Panchayat Required.