



75
Azadi Ka
Amrit Mahotsav

Panchayat Phagla.



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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

CTIONS AND TIMELINES

ION	RESPONSIBILITY	LATEST BY	REMARKS
abhiyan	All departments	Oct 15 -26 th	Going on
utation of Sectt staff/ Ds	GAD	Oct 14	Done
ployment of Staff to chayats and serving of ers 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
ining of district trainors B2V4	RDD	Oct 26	
ining of visiting officers	DCs	Oct 27	
d Visits to be completed	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
a of B2V4 to be oaded 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

CTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	<ol 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 deptt) 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 deptt 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

ay 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, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

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

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

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.

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

Empowerment and transparency through digital initiatives

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.

Visiting officer shall not leave the district without uploading the report, duly signed on the **www.panchayat.in** portal. Every Deputy Commissioner has to ensure that.

Details of Reporting Officer:Name: ASHWANI KUMARDesignation: I/c Lecturer in PhysicsDepartment/ place of posting: Education/ Govt. H.S.S. ISLAMABADMobile No: 9107719224Email ID: ashwanimehta172 @ gmail. Com.Home District: RajouriDates of visit: 02-11-2022 to 03-11-2022**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: PHAGLALocal Government Directory(LGD) code of the Panchayat: 1411003014Name of CD Block: LASSANAName of Tehsil: SURANKOTEName of District: Poonch**Panchayat Profile:**No. of revenue villages in the Panchayat: 01No. of hamlets in the Panchayat: 07No. of households in the Panchayat: 409Population (approx) of the Panchayat: 1668 as per Census 2011

rt-11:

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

Outline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Horticulture	Tariq Mehmood	Guard
Sericulture	Talib Hussain	Guard
Social Forestry	Parvaiz Ahmed	Guard
P.H.E.	Mohd Yaqoob	Dailywage.
Social welfare	Shamim Akhter	Anganwadi worker
Revenue	Basharat Hussain Nagvi	Patwari
Medical	Shanaz Akhter	MPH
Health	Parvaiz Akhter	ASHA worker
PDD	Asifq Ahmed	Line man
Education	Shabir Hussain Shah	Teacher
Animal Husbandary	Sajad Ur Rehman	Assistant
Sheep Husbandary	Noor Hussain	Assistant
Agri Culture	Ajeet Kumar	ZSCO
Phy. Edu.	Anies Ahmed	P.E.T.

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

[illegible]

1- ACTIVITIES

DA 1: PANCHAYAT ASSET REGISTER

Structure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing 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)
 - b. Total children enrolled 125
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not yes
17. Ration shop (Y/N)
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),
22. List of Incomplete Buildings- names, year of construction M/s Fagla Year 2010 under SSA
23. List of Underutilized Buildings- names Nil

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Chidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done <i>one building at M/S Phagla</i>	Constructed upto wall without roof under SSA Session 2010
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	NA
HG	Meet, identify problems, seek suggestions	NA
MAY	Inspect, Inaugurate <i>yes</i>	Pending amount of Toilet in favour of Mohd Aslam
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water and building Problems in most of the Schools.
wachh SBM	Evaluate <i>yes</i>	Successful upto 70%.
anchayat play ground, sports kits distribution village games	Ensure, verify. Participate in at least one game in the playground <i>NA</i>	NA
Far Gaon Hariyali, Plantation drive	Evaluate status, feedback <i>NA</i>	NA
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NA
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V <i>yes</i>	Almost all
Al Jeewan Mission verification- WSS/JSD electricity supply	Verify <i>yes</i>	PDD:- Electric Poles are required as people used wood poles in most areas PHE:- Pipes are in exchange Condition

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

AY 1- ACTIVITIES

ENDA 4:

LF 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 :

AY 1 ACTIVITIES

ENDA 5

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

Y 2

- No of Individual Compost Pits constructed *Nil*
- No of Individual Soak Pits constructed *Nil*
- No. of Biodiversity management committee meetings held: *Nil*
- Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- Whether grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: *03*
- No of grievances disposed of at Panchayat level: *03*
- Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

STAFF AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 No 01 01	01 No 01 01	Ayaz Ahmed Bhat — Abdul Ghani Hasir Ahmed
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER → Master	13 01 06	13 Nil 01	1. Zaffar Iqbal 2. Iftikhar Ahmed 3. Mohd Janaid 4. Farooq Ahmed Shah 5. Dil Khurshid Begum (Female) 6. Ayodhya Nath 7. Satveer Kaur 8. Mohd Azam 9. Shafiq Ahmed 10. Farooq Ahmed 11. Nishad Begum 12. Bashir Hussain Shah 13. Zabin Khatoun Mushtaq Hussain
	JAL JEEVAN:	Daily wages		Mohd Yaloo b
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Arshad Ahmed Shaid Ahmed
	FOOD & CIVIL SUPPLIES	NA	NA.	NA.
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Sajad ur Rehman
	SOCIAL WELFARE	A. W workers.	05	1. Shazad Begum 2. Shanz Akhter 3. Shamim Akhter 4. Rukhtaz Begum 5. Parvaiz Akhter
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 — — —	01 — — —	Parvaiz Akhter — — —
	Sericulture	01	01	Talib Hussain, Ajit Kumar (ZSC)
	ANY OTHER DEPARTMENT Social Forestry	01	01	Parvaiz Akhter

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:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil

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 NA

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 (not in action only aware)

Whether schools have started segregating waste Nil

Whether schools have their own compost/soakage pits for solid/liquid waste management Nil

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No

Do all the eligible individuals been provided the Golden Card? No

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? Yes

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

Are all the IHHs toilets functional or not? Functional

Do all the Schools/Anganwadi centers have a toilet facility or not? Not

Are all the toilets in the schools/Aanganwadi functional or not? Not

Whether Gram Pachachayat Bhawan has separate toilets for women or not? not

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer: *demand ~~Need~~ of Guidance and Support to Youngs for self employment, water supply and road connectivities*

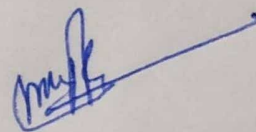
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: *Health and Educational demands, foot path, roads connectivity.*

Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) *Awareness is required by organising welfare Camps to youths*

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

08

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days



Signature of the Visiting Officer

Ashwani Kumar.

of Sarpanch

4. Construction of road from Lanthoong to Mohalla Khetra to M/S Hood.

5. Tourism spot at Panchayat Phagla: State land available covering w. No. 5, 4 and 7.

I. Major Problems- B2V2

1. Need of Transformer at. W. No. 01, W. No. 2 and W. No. 06.

2. Play Ground at GHS. Lambi Patti Tilla Fagla.

3. Construction of road from Talib Hussain Moth to House of Ali Akbar via Lambardara.

4. 10 Hand Pump required in whole Panchayat.

5. Water Tank at W. No. 4 and 7.

Major Problems- B2V3

1. Iron nail [Krate] near Panchayat Ghar to Hood covers w. No. 5 and 6 [Appx. 150 krate].

I. Major Complaints- B2V1

II. Major Complaints- B2V2

III. Major Complaints- B2V3



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)

NO.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1.	Construction of road Tilla to CRF road Via High School Tilla		
2.	Construction of road Tilla to M/S Mathan		
3.	Julia Bridge Nalla Tilla Mohalla Lupra (Foot Span).		
4.	Construction of Yoga Hall with Bathroom at A HWC Phagla and Repairing of A HWC building		
5.	Anganwadi centre at w.No.1 (Tilla upper)		
6.	upgradation of M/s Phagla Hood to High School Phagla.		
7.	Electropoles with wires (2300 poles) and Repairing of Pipe lines (21000 pipes required)		

Urgent Public Requirements/ Demands- B2V2

1.	RCC Culvert Nalla Hood near Panchayat Ghar.		
2.	RCC Culvert Nalla Tilla Mohalla Lapara.		
3.	Construction of B/Path Dhundak Bridge to Panchayat Ghar Phagla.		
4.	Anganwadi centre at Mohalla Nagri Uda w.No.2 and Mohalla Awanakhui w.No.07.		
5.	Anganwadi Centre at Mohalla Hood w.No.5 and Mohalla Dedra Sadna w.No.07.		
6.	Swing and Designing centre at Mohalla Hood w.No.6		
7.	Allopathic Centre at Panchayat Phagla and Sheep and Animal Husbandary at Panchayat Phagla.		

NO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1.	Footpath between Panchayat Ghar to M/s Hood. Covering three wards [w.No. 5, 6 and 4]		
2.	Water Storage tank near Masjid Hood [Covering two wards 5 and 6]		
3.	Boundary wall at P/s Qureshian w.No. 4.		

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 JKSRML (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	Two complete houses inaugurated at W.No.03 and W.No.01	Yes.
	Swachh gram projects- segregation sheds etc	NA	
	Amrit sarovars	NA	
	Sports kits	NA	
	Village cultural events	NA	
	JJM assets/projects	NA	
	Any other to be identified at district level	NA.	



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	Water Tank	2021-22	1.00 lac.	Yes.	-	NO
PMAY	House Construction	2019-20	1.60 lac/house	Yes.	-	NO.
PHL UNDER SBM-G	55 toilets approved	2021-22	12000 per toilet.	Yes	-	NO.
CSC UNDER SBM-G	NA	-	-	-	-	-
AMRIT SAROVAR	NA	NA	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

SAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

AL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

Insert pointers to be discussed there – refer palli proceedings)

and pass book	15	394	under Process
registration of village vendors on GEM portal	NA	NA	NA
Registration of village contractors on jktenders portal	05		
Registration of village contractors on PWD portal			
Incomplete buildings/projects	01		

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Students gathered at H/s Phylla and took the bath against the bad habit including Nisha (Drug, Smoking and drinking etc.) in the presence of Sarpanch and all Panchayat members.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *NO.*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *—*
- How many registered for rehabilitation under government programme *nil.*

AY 2 ACTIVITIES

AGENDA 4

Jointing 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 panchayat 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 *Fruit Plantations.*

Tourism- home stays

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

AY 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	2013	1400	Lack of awareness and Problem in fingerprints
Janani suraksha yojana	42	21	Under Process
OLD AGE pension	34	34	
Widow pension	10	08	
Disability pension	90	85	under Process
Domestic certificate	~ 1700	Approx. 1600	Lack of awareness. Deficiency in documents.
Kisan credit card	227	210	
Kisan kisan sammannidhi	227+	227	—

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----02

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) 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.....08

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....32

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) ✓

Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

END NO.2

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

DAY 2 ACTIVITIES

END NO.3

Hold a 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)
Material available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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/year

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 ✓

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? not

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? not

Does the Gram Panchayat has its building or not? own building

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? not

Is Social Audit of earlier Schemes/Programs carried out or not? yes

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? not

Have all the eligible households been registered for Pension or not? not

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No

Has Job Cards been distributed to all the eligible individuals under MGNREGA? No

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? No

Is Gram Panchayat Office Disabled Friendly or not? Friendly

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? yes

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? not

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? not

Are all the eligible households getting benefits from IAY or not? No 70%.

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:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil

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 NA

Has the Climate Resilience Plan been developed for the GP? Yes/No Yes

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 (not in action only aware)

Whether schools have started segregating waste Nil

Whether schools have their own compost/soakage pits for solid/liquid waste management Nil

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No

Do all the eligible individuals been provided the Golden Card? No

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? Yes

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

Are all the IHHs toilets functional or not? Functional

Do all the Schools/Anganwadi centers have a toilet facility or not? Not

Are all the toilets in the schools/Aanganwadi functional or not? Not

Whether Gram Panchayat Bhawan has separate toilets for women or not? not