



Governance at doorsteps

15TH OCT to 3RD NOV, 2022



A)	Details of Reporting Officer:
	Name: RAM DAYAL
	Designation: ASSISTANT PROFESSOR
	Department/ place of posting: HIGHER, EDU. DEPTT GOVT DEGREE COLLEGE, MA
	Mobile No: 7298124032
	Email ID: randayalmath@gmail.com
	Home District: James
	Dates of visit: 28th Oct - 129th oct, 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: TALHAR
	Local Government Directory(LGD) code of the Panchayat: oo6155
	Name of CD Block: SUCHETGARH
	Name of Tehsil: R. S. PURA
	Name of District: JAMMU
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 532
	Population (approx) of the Panchayat: 2914 (Approx)





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:

		programme.
Department	Name	10
RDD	Litta	Designation
Agriculture PHE Imigation	Utlam Las	Agri Ext. Aut.
PHEL Torrigation	Pawan Kumar	Agri Ext. Aut.
-Da	Vishal Dogra	In
-20-	Ramesh Lal	Typ:
-oa-	Neepak Kumar	Trri
1) die Ab	Jastir Singh	work supervisor
Horticulture Sheep Husbandry Health	Vijey Kumar Ravi Kumar	HTG-II
Sheep Husbandry	Ravi Kumar	Stone Anistand
Health U	Neha Devi	Asha Worker
1		N .
	18 " 1 "	
	·	

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

epartment	Name	Designation
	311	
	· ·	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1.
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-14.
 - Kindergarten (Y/N) a.
 - Primary (Y/N) b.
 - Secondary (Y/N) C.
 - College (Y/N) d.
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private)
 - Total children enrolled 110 b.
- Amrit Sarovars details, location, condition Hil 15.
- Government offices- details, whether functional or not Patwarkhana 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Ŷ/N), 21.
- List of Incomplete Buildings- names, year of construction Au 22.
- List of Underutilized Buildings-names 1 (one) Govt Primary School, 23.





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N.A.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Phayground work incomplete
PDS	Visit, evaluate, online status	Visited and found
PHC	Visit- evaluate, status of staff, equipment and quality	HMC available with adequate medicines but under stable
Youth clubs	Meet, interact, seek suggestions	Met with youth clus. They suggested for development of llaygro Interacted mith SHG (Umead) The demanded new schemes for income and Inspected and inaugurated one
SHG	Meet, identify problems, seek suggestions	Interacted with SHG(Umead) The demanded new schemes for will an
PMAY	Inspect, Inaugurate	I would,
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited both Primary and Middle schools. Schools were close he water as electricity to
Swachh SBM	Evaluate	traballed but hime orientation repuired.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in games like badminton, corrom.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Evaluated and found plentern during new held zy 9
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	It is held in Talkar as well as Jangual Village
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	defferent depths elaborated or schemes beneficial to people
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	verified on tours ample electricity facility





DAY 1 - ACTIVITIES

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

yushman Coolden Card, Adhar Card e-Shram card - Orientated health morters olling Aware beatle about "To alsoide!" Aware people about Jan-Bhagidari' Made people aware.

Loud fais books _ 58 % issued rost pending due to Jambandi digitization and lending attestation of Mudations _ Had meeting with Patroni to do it toon.

self Employment Drive - No such drive held.

wareners ragarding online services - Made people awaren

and Santi, Youth club and old age club meetings; spolar to youth and old age begge on various visues for their owner mens to constitute such committees Swachh gram - Not much activities ereported.

construction development of playstierd: Playstierd identified but repairs development Amrit Sarovars. - No Annit Sarovar Located.

Azadi Ka Amit Mahotsav: Activities hist recorded.

Brashtecher Must and Nasha Musco Bharat: Heed a meeting to ciris I'm menace.

Departmental tratings: RDD, Agricultux, PDD, ICDS active.

laturarklane ni lie Pyrt. ! Office located in Village Jangwal Hirb. 7.





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: んじ

Details of the bank sanctioning it: んい

Total amount involved: Nice

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: Held meeting with senior citizens, youth club and other citizens and discussed on Gandhi Kathe, Nasha North Abhiyan, ede.

DAY 2

- a. No of Individual Compost Pits constructed No
- b. No of Individual Soak Pits constructed Nú
- V. No.ofBiodiversity management committee meetingsheld: ー べい
- VI. Isthename of Sarpanch displayed on citizen information boards of all BD&PRschemes: Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Null
- XI. NoofgrievancesdisposedofatPanchayatlevel: N.A.
- 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:

10.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01	TARSEM LAL
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08	00 -	Kiran Bala, Baly Rani, Sangesta Devi, Anji rala, Devi Dayal, lunam Rani, Suni
	JAL JEEVAN: Pump operator Fitter Helper	4 - न न	어 어 머	Mohinda Led, Partab Chand, Ashiwani Kumay, Ravi Kumar veel Paul sad Pal Ajit R Amin' Chand.
Ý	PDD: LINEMAN JE ANY OTHER '	61 61 61	બ બ	Yash Pal Ram Parshad Raj kumar
	FOOD & CIVIL SUPPLIES	-		
	AGRICULTURE & ANIMAL HUS- BANDARY Agri Ext. AssH	01	ન	Pawan Kemer
	SOCIAL WELFARE	-		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01	02 00 61.	Reety Saini, Neha Devi Dr chelan Singh
-1	. ANY OTHER DEPARTMENT			





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

2	Healthy village Healthy village Health and Sanitation Committee being held regularly?
iii. iv. v. vi. vii.	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
	Initiatives taken by the Panchayat for managing Solid and Liquid WasteII
1. 2.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
Gram	Swaraj Month)

- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- Do all the eligible individuals been provided the Golden Card? No ii)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Ye
- iv) Are all the eligible individuals been vaccinated against COVID-19? 14
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? العود v)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Y 🕓 vi)
- Water sufficient village 3
- Do all the IHHs in the Gram Panchayat have water pipeline connections? i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Ho
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? 20
- Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat---ii)
- 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 v)

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? 10 i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not? No
- Does the Gram Panchayat has its building or not? iii)
- Is the Gram Panchayat office functional or not? Yes iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? \\ ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? Y ->
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? v)
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? VI
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Y i)
- ii) Is Gram Panchayat Office Disabled Friendly or not? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- v) Are all the eligible individuals are germing penetration IAY or not? Yes (But few causes to be regritered)





8 i) ii)	How many Mahila Sabha's were organized in the Gram Panchayat———————————————————————————————————
iii) iv)	system
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
9	Self-sufficient infrastructure in the village
Ŷ	Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet
i.	Whether the Disaster management plan is available at the GP Level (Yes/No)
ii.	Whether child-friendly park with required facilities is available in GP (Yes/No)
V.	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

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. Apprised we salk a word (Scheme Material available from https://jkpanchayat.in/b2v4.php) schemes and myscheme Ported.

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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Biodiverity Management Committee is not active and consequently meetings not held after regular interval of





AGENDA 4 AGENUAL AGENTAL ASSOCIATION AND ASSOCIATION OF A STATE Visiting Village development plan for village, in consultancy with Gram panchayat, discuss it in gram and get it approved sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php) (GPDP flan Audmitted to 800)

Inaddition GPDP plan shall also include:

Tourist places which need to be developed * Specific product which needs to be developed y Tourism-home stays 1 20 candidates for training under Himayat scheme alongwith trade in which training is to be given (List -submitted)

DAY 2 ACTIVITIES

AGENDA 5

ration of following schemes and give status:

NAME OF THE SCHEME	llowing schemes and s TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF	REASONS FOR PENDENCY	
Golden Health Card under Ayushman Bharat	1.7alhar- 960 2. Jangural- 520 3. Pangarain-253 4. Charsera-530	·506+ 120 (M·H) 226+ 109 (M·H) 157+23 (M·H) 400+80 (M·H) 08	Ration cards not updated. Asha Horkey not a Neef. July 204-New	vail.
lanani suraksha yojana	1. Talhar - 17 2. Chak Sera - 13 3. Jangurd - 12	07 04 350	-	
OLD AGE pension	350	50	-	
Widow pension	50	07	Under Process	
Disability pension		2550	Under frices	
Domicile certificate	2800 (App)	1990		
	321 (47).	321	-	
kisan credit card PM kisan sammannidhi	54	54	-	Not seed to see distribute entitles





Land pass book	154 (Ap)	90	Janabandi digitization
Registration of village ven- dors on GEM portal			
Registration of village con- tractors on jktenders portal			
Registration of village con- tractors on PWD portal		-	_
Incomplete buildings/pro- jects	Playground,	_	thinds released but worke yet to se started.

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted べい
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal ートっ
- 4. How many drug addicts in the village Nû
- 5. Whether reported to the Deputy Commissioner ペネー
- 6. How many registered for rehabilitation under government programme ーんむ・





AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL	MINOR TO CONTRACT OF THE PARTY OF	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA PMAY	Okrishanbosto Obisto Devi into Doman Chand	100 2021-12 2021-12	マリンション マリンションロット マリンションロット			A.J.
IHHL UNDER SBM-G	O Sheelo ber Milo	2021-22	12000 = 12000 =	703 703	-	ムヴ
CSC UNDER SBMG	_	_	_	-	-	-
AMRIT SAROVARS				·		-

DAY 2 ACTIVITIES

AGENDA 8	
MAHILA SABHA	- lanjaram - 51
Total attended : 35	e age of 18— Journel - 35
Proceedings: Discussed on Vario	ous issues and women demanded for new schemes
(PI insert pointers to be discussed ther	
DAY 2 ACTIVITIES	income.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - Held Balsabha

Total children in the village above the age of .5 = 390

Total attended — 40

Proceedings: During the sabba many robins were discussed liked education shorts Manneriam and chamanprash through Ayush centre distribilities (Plinsert pointers to be discussed there-refer palli proceedings)

Children foresult in the Balsabha.





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)	Available in vis GP.	manifel (COL 197) and if it is the manifel in the collection of th
	PMAY houses if any ready for inaugra- tion	Howe of Sti Karan Singh constructed under PMAY unaugurated.	
-	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural events		
	JJM assets/projects	Joguneted a bore well oct village Jangural W. No. 7.	
	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)		
Laurenial2	Action taken Remarks #	
I. Urgent Public Requirements/ Demands- B2V1	Mired rate and told his	
1 PHC-2-NO.	Not Tesolvad	
2 Community Halls-4rlo	and identified for one community that in land dispute withers. at Jangua	<u>u</u>
3 Playground	Land identified completed.	
4 Pullic Toiled-4Ho.	not resolved	
	Not resolved	
Storage Mandis _ 2ND.	Land identified for children park at Jan	gue
7 Street lights/solar Lighting Duston		
II. Urgent Public Requirements/ Demands- B2V2		
Aroad connecting the land for agriculturely burbose from Talkay to treva	Not repolicel	
2 Canal reaching the village is no		
3 Sanitation froblen of the vil		
4 separement of deaming rysta	to Yashal	
5 Need Ambulance for heady	Lay in the last for each and there is a	
6 Community Hall should the	land identified but	
7 be given	land dispute is there	
S.NO. Particulars	Action taken, Remarks #	
III. Major Problems – B2V1		
1 Non-distance of wester no	templicates Still on in	2
2	E-1, 12 / 181 44 / - 100 - 10	
Community Centre Hall	Jangral budesput	ku
3 No connectivity of Panjagrani	to Dider construction	y re
Bus 5/40/2		





4	A the second sec
5	
IV. Major Problems- B2V2	
byaniage facility is poor	Not resolved
2 All crenation grounds need	relain Not resolved
Ingolin facility on most	Not resolved
1 of the area is agricultured	edan man de la de la companya de la
taken the floor, has	han some some some
Major Problems- B2V3	also alariet sul
to reduce the	Color Miles del anni al 2
ideas to the day to be all to a first and	
. Is all steam literal transition .	id all Bull Gil ial strated 1 work
1-11 3 1/0/1	Asportionering to inching queller
I. Major Complaints - B2V1	in a speaking off printing of the off
Access deviced to Common	Access in the
Defene sump of about 5.0 lan	de to and other agricultures. don't have direct a coase
Non disposal of waste vater	Henry , of Not resolved
I. Major Complaints - B2V2	Commence of age 1 police
part of the same	LENGE SUL
I. Major Complaints- B2V3	had the state of t
Community Hallo Centres	Loud identified to a
upgradation of HWCs	not distributed; Company Hay of J
Cramation ground development	Completed level of the
	- mariped.





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD.

2. LEAST RESPONSIVE DEPARTMENT: ►

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Driving and Traigation
	Any major complaint brought to the notice of the Visiting Officer: along with development of exemptions
11	The state of the s
III	Overall assessment of the visit and suggestions: for solid Uquid water management. HWC To be (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-
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 — Deficiency.

Note: Safaisaathi morteing in GMS Talhar for wore than 15 years is still receiving rememberation @ 7750 per annum which needs to be revised to that clearliness of the school is not affected.

Signature of Samanch Pand Tratal elog Reliar

Signature of the Visiting Officer

Name Ram Daya