



75
Azadi Ka
Amrit Mahotsav

P.H. : Kanhel

Block : Bistnab

Distt : Jammu



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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: KULWANT SINGH

Designation: ASSISTANT ENGINEER

Department/ place of posting: JAL SHAKTI DIV. JAMMU.

Mobile No: 9419205982

Email ID: kuulwanti@gmail.com

Home District: JAMMU

Dates of visit: 28th and 29th oct

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: KANHAAL

Local Government Directory (LGD) code of the Panchayat: 240564.

Name of CD-Block: BISHNAAH

Name of Tehsil: BISHNAAH

Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 4

No. of hamlets in the Panchayat: 9

No. of households in the Panchayat: 923

Population (approx) of the Panchayat: 5500



DAY 1-ACTIVITIES

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit/Verify	COMMENTS
Kinshat Centres	Create /Generate awareness on 225 schemes particularly GSC schemes Asphi Zamin Asphi Nigrahi, Beams, Janbhagidan, Digital JAK	Nil
MB/PSB counters/booths	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	No
PHC	Visit- evaluate, status of staff, equipment and quality	Rental building 4 R.P monitor machine available good
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	Nil
PMKVY	Inspect, inaugurate	Nil
My school, my pride progress, schools- water, toilet, staff	Visit, check for water, electricity, sanitation, meet students and staff	Good Condition.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Yes - Play ground at chark Gaudan.
Har Goon Hariyali, Plantation drive	Evaluate status, feedback	Yes.
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	No
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Kec, Soil Health Card PMHSAN, JGP.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Nil-

DAY 1 - ACTIVITIES

AGENDA 3: SATURDAY JAN BHRYAN
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, ret'd 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

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sr NO.	DEPARTMENT WISE STAFF	NUMBERS	ACTUAL	NAMES
	Rural development department:			
	BDO	3	3	① Mrs Rupali Mahajan B.D.O
	JE			② Sh Vikas Dogra 36
	GMS			③ Sh Anil Mehta, 7A
	TA			
	SCHOOL EDUCATION:			
	TEACHER	31	24	Smt Sanjay Kumar
	HEAD MASTER	16		Smt Kirti B. B. B.
	ANY OTHER			
	JAL JEEVAN:	1	-	Sh. Sanjay Mahajan
		3		
	PDD:			
	LINEMAN	1	1	Sh Rohit Sharma
	JE	1	1	② Sh Ramesh Kumar
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Sh Mahesh Kumar (AED)
	SOCIAL WELFARE	1	1	Mrs Nisha Bhagat
	HEALTH:			
	ASHA	4		
	ANM	1	Same	Smt Sushy Sharma
	AYUSH DOCTOR	1		
	ALLOPATHIC DOCTOR			
		36	1	Sh Nitish Diga
	ANY OTHER DEPARTMENT			

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:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____
- 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. _____
- vi. Whether schools have started segregating waste _____
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management? No

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? _____
- ii. Do all the eligible individuals been provided the Golden Card? Yes
- 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? _____

3. Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify _____
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- 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? Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes

4. Child Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- ii. How many Bal Sabhas were organized in the Gram Panchayat? 2
- iii. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5. Village with good governance

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

6. Poverty free and enhanced livelihood village

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

7. Socially secured village

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

8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat.....2
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- 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.....60 out of 60
- 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) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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://kpanchayat.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://kpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

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.
(GDDP format available on <https://kpanchayat.in/b2v4.php>)

In addition GDDP 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 Bhat	3740	3518	Under age.
Janani Suraksha Yojana			
OLD AGE pension	288	288	- Nil -
Widow pension	84	84	- Nil -
Disability pension	42	42	- Nil -
Domicile certificate			
Kisan credit card	646	540	Under age not eligible.
PM Kisan sammanidhi	540	449	Not eligible.

Land pass book			
Registration of village vendors on GEM portal	Nil	—	—
Registration of village contractors on Jkenders portal	Yes	—	—
Registration of village contractors on PWD portal		—	—
Incomplete buildings/projects	— Nil —	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — Nil —
- Details of activities conducted — Nil —
- Whether all activities and 65 resolution uploaded on jkpanchayat portal — Nil —
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner Nil
- How many registered for rehabilitation under government programme Nil

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	Construction of water tank	2022-23	2.00 lacs	In progress	Yes	— Nil —
PMAY	—	—	—	—	—	—
IHL UNDER SBM-G	46	2022-23	5.52 lacs	Yes	Yes	Nil
CSC UNDER SBM-G	CSC at Chudheda	2020-2021	1.80 lacs	Yes	Yes	Nil
AMBT SAROVAR	Amrit Sarovar at Chudheda	2022-23	6.00 lacs	In progress	Yes	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

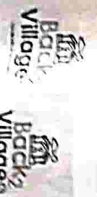
Total women in the village above the age of 18 150
Total attended 15
Proceedings: (Pl insert pointers to be discussed there – refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a bal sabha and record proceedings
Total children in the village above the age of 6 = 330
Total attended 5 out of 15.
Proceedings: (Pl insert pointers to be discussed there – refer patti 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 JCSRUM (SUN-DAY MARKET)	—	—
	PRAN houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	As per decision not available 46 by 16 depth only (64) unit	—
	Agrist saris/mats	02	02 Yes.
	Sports kits	1	—
	Village cultural events	—	—
	JJM assets/projects	2	—
	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)

SNO	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Improvement of power supply/structure (yes)	no work	
2	Laying of water supply line (yes)	no fund-	
3	Repairs/ Renovation of kalyan chand (yes)	"	
4	Maintenance of empty goat building (no)	"	
5	Repair of Panchayat SM toilet & may maintenance	yes	
6	Repair/ maintenance of primary school building		
7	in chak pottan and middle school board	(yes)	(complete)
II.	Urgent Public Requirements/ Demands- B2V2		
1	Construction of road from main road to khalma chak (yes) complete		
2	Construction of playground in chak pottan (yes) no fund		
3	Complete new construction of 300 empty old pot at kandi (no)		
4	Construction of road from kathi meek to chak pottan (yes)		
5	Complete dismantling of Panchayat ghar at kandi (no)		
6			
7			
SNO	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1			
2	Same as above filled		
3	in B2V1		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: All most all Dept. ok -
- LEAST RESPONSIVE DEPARTMENT: Revenue Dept.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visting Officer: <i>All ready written in the report by undersigned</i>
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 visting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>There is overall boycott by Sarpanch from the Panchayat, but a small my suggested in the report of Panchayat, Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Overall Rating of Panchayat in my visit land is very developed Panchayat (6 no)</i>
IV	Certificate from Sarpanch that the visting officer has stayed in the Panchayat for 2 days.

Signature of Sarpanch

Name

Signature of the Visting Officer

Name

*Sarpanch is not signed
So for*

*Kulwant Singh
Asst. Sarpanch
Tal. Shakti -
Jawar*

Report - 9th reported that in Sarpanch and Panchayat Kanad in total
boycott back to village Panchayat and school co-operative to under
by my name of 9 Kanad many places like Govt High school
Health center, Panchayat school, Primary school and met 1015
afternoon and local village on the information collected and
discussed by me while my visit there is open space in front of
school building which required fencing wire and also big problem
in well water supply which is in main problem
Local public approach to understand for land drain from water
Kand to main drain house and other is from main drain to irrigation
Kand for land drain at under me 9.

Also they want to maintain a playground which is at Kanad
at adda jagan already existing which is got land
24th met is with SDO Main BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)