



# Village

Governance at doorsteps

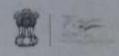
15TH OCT to 3RD NOV, 2022



Governance at doorsteps

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 <sup>th</sup>	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 trainors 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.

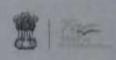




# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	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:  PRI grants  District Plan  UT plan  MGNREGA  Other schemes of other departments  Any other work  Plans/ beneficiary lists:  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:  Various certificates/ benefits to be distributed by the visiting officer.  Any other activities identified by different departments.





Day 1

Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 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
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- 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 Mukt Abhiyan





Day2

Have a meeting with all stakeholders- deptt officials and panchayat members  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 21° April 22, on National Panchayti Raj Day.

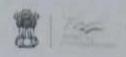
Sensitize village residents about myScheme\* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

 Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.

Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

- 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
- Ensure Domicile Saturation.
- B Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 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 activites 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.
- Hold meeting with panchayat members to discuss about corruption menare and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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
- IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 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
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





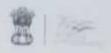
#### **GENERAL INSTRUCTIONS**

- 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.
- 2. 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
- 4. 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.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery
  - 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





- 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.
- 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: NITTIN VERMA
	Designation: ASSISTANT ENGINEER
	Department place of posting: IKPTCL (TLMD-II, GLADNI, NARWAL, JAMM
	Mobile No: 9469211655
	Email ID: v. nittin@gmail.com
	Home District: UDHAMPUR
	Dates of visit: 02/11/2022 - 03/11/2022 & one night stay at on 02/11/22
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
	Name of the Panchayat: BHATYARI
	Local Government Directory(LGD) code of the Panchayat: 240576
	Name of CD Block: DANSAL
	Name of Tehsil: DANSAL
	Name of District: JAMMU
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat: 09
	No. of households in the Panchayat: 485+
	Population (approx) of the Panchayat 2700 Albron.





#### 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
R.D.D.	SAHIL CHALOTRA	Tech. Assistant.
Agriculture	ANODE SINCH	A80
Solial Wellare	MEENAKSHI VERMA	AWW
Food Sully	KARAN DEN SINGH	FCA
PHE II	CHUNNI LAL	Line man
Sheef Husbandry 1	SH FAISAL BAYOOM	Assit. Stock Man.
Social Welfare	MONIKA SHARMA	Asha Worker

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

Department	Name	Designation
Department Hoticulture Deft.	JEHER DASS	HTG+4



# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

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)
1.2.	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) — lo Nos
	b. Total children enrolled — 205
15.	Amrit Sarovars – details, location, condition — NIL
16.	Government offices details, whether functional or not - NIL  Ration shop (Y/N)  Accident Hale
17.	Ration shop (Y/N)  Accident Halle
18.	Places of tourism importance - names, little details on historical/cultural importance - Ship hula
19.	Village hentage sites/ treks- hames, little details on historical/cultural importance — NIL
20.	VLW Office (Y/N)
21.	Primary Healthcare Centre (Y/N), — 02 Sub-Centre List of Incomplete Buildings- names, year of construction— in ward 185 List of Underutilized Buildings- names — Word Primary Realth Subcentre  List of Underutilized Buildings- names — Word Primary Realth Subcentre
22.	List of Incomplete Buildings- names, year of construction - in ward 195
23.	and I mary school, warn s
	@ Community Hall, ward-5





## **DAY 1-ACTIVITIES**

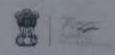
#### AGENDA 2:

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khudmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available but required to address. beoble demands.
JKB/PS8 counters/outlets	a) Status of counter b) Number of visitors	Not available.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Primary Health Sub-Centre Ward 125
PDS	Visit, evaluate, online status	NIL .
PHC	Visit- evaluate, status of staff, equipment and quality	there are two sub-cents and read. Immediate wor
Youth clubs	Meet, interact, seek suggestions	There is no play ground
SHG	Meet, identify problems, seek suggestions	· Meet ( Need more train
PMAY	Inspect, Inaugurate	Inspected (conditated)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	hater, electricity, sanitations of But shortage of staff and class youngs. Multiple of the staff and class youngs.
Swachh SBM	Evaluate	OIL (People are aware)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground - NIL Sports kits - Distribute
far Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	OK (Plantation Done)
filiage cultural event langal/ Haat/Mela	Participate in; ensure that it is held	OK ( Village Hast )
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Departments has fasticip but requires more away
il Jeewan Mission verifica- on- W55/JSD ectricity supply	Verify	Most of area is covered with supply a electrical

PHASE W (15TH OCT TO 3TO NOV)

12 |



#### **DAY 1 - ACTIVITIES**

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

Jan Brigan schemes of God Government by different representative of deployed department.





#### 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: Not available

Details of the bank sanctioning it: NIV

Total amount involved:

# DAY 1 ACTIVITIES

#### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Muki Abhiyan, corruption free governance, doubling farmers income and record the proceedings DAY 2 corruption free governmenties. Also longanized thanks a No of Individual Compost Pix constructed - 09Nos

No of Individual Soak Pits constructed - QCN os (25) 6

No.ofBiodiversity management committee meetingsheld: 62 Nos. V

isthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI

Are Sarpanchs being involved instart/in auguration of activities: Yes/No VII.

Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII

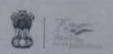
Whethergrievancesredressalboxisinstalled:Yes/No. IX.

NoofgrievancesreceivedpertainingtoPanchayatlevel: Yes (03) X.

NoofgrievancesdisposedofatPanchayatlevel: (03) XI.

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII Certificate (DSC): Yes/ No



# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BOO	0)	01	SH. VIJAY SHARMA
	JE	01	01	SH. ASHOK GHANDI
	GRS	NIL	NIL	
	TA	51	01	ASH. SAHIL CHALOTRA
	SCHOOL EDUCATION:	2 27		
	TEACHER -	25	20	
	HEAD MASTER ANY OTHER	01	VACANT	
	Lucasi	0-8	08	Krishan Lal, Diorga Dass,
	JALJEEVAN: LINEMAN JE	02	1000	Bhasat singh, Ray Singh
			02	Tora chand, Naryan Strath Pawan Kumal (JE Ciul)
	PDD:			Bagolev Singh (JE Meek
	LINEMAN Metro Reader	03	03	Subash chander & Kulde
	JE /FM	01	01	Nack Ram
	ANY OTHER			Sh. Paroleef.
	FOOD & CIVIL SUPPLIES	NIL	NIL	
	AGRICULTURE & ANIMAL HUS- AE O	01	01	Sh. Anools Singh.
	BANDARY ACA	01	01	Sh. Rajesh Culita.
	Animal Attendent	ol	01	Sh. Rajveer Singh.
	SOCIAL WELFARE	01	01	Monuka Sharma
	HEALTH	03	03	Honika Sharma, Kamles Deui, Kamla
	ASHA		250	Deui, Kamla.
	ANM / Pharmisk	01	of	& Marita Devi, Sashik
	AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01	Marusha Thabur.
	ANY OTHER DEPARTMENT			



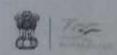


#### **AGENDA NO.1**

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 Gram Swaraj Month)

1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
Ĭ.	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 44.5.
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 — No:
VII.	Whether schools have their own compost/soakage pits for solid/liquid waste management — No.
2	Healthy village
0	Are meetings related to Village Health and Sanitation Committee being held regularly? —Yes.  Do all the eligible individuals been provided the Golden Card? — Almost covered
ii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
iii)	Are all the eligible individuals been vaccinated against COVID-19? — Yes
iv)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? —Yes
V)	Whether all the deliveries were Institutionalized or conducted by trained Midwives? — Yes'
Vi)	
3	Water sufficient village  Do all the IHHs in the Gram Panchayat have water pipeline connections? — 907. (Still lot of work)  The Park have been store for grow water management. If Yes please specify 120
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections? - 907. To be done in PHI
113	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify _ No
iii)	Do all the IHHs in the Gram Panchayat have toilets? — 🎾
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/Aaganwadi functional or not? - Yes

Whether Gram Pachachayat 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 preschooling? Yes/NO
- iii How many Bal Sabha's were organized in the Gram Panchayat OSNo
- 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? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- 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
- ii) Have all the eligible households registered in PDS or not? Yes:
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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 \*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Wo
- 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? No '



8 Ingendered Development in Village	8 En	gender	ed	Develo	pment in	Village
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- i) How many Mahila Sabha's were organized in the Gram Panchayat 06 No
- iii Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- ivi Number of women beneficiaries headed households covered under PDS
- 9 self-sufficient infrastructure in the village
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

#### 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 The village resident (Scheme Material available from https://jkpanchayat.in/b2v4.php) were made aware about the ongoing Centre state UT govt schemes.

DAY 2 ACTIVITIES

#### AGENDA NO.3

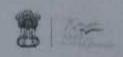
Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS - 07 No

PRESENT - 07 Nor

BIODIVERSITY REGISTER PHOTOS - Not Maintaine

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



#### 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. APDP Jeanned as been needs of uillages and (GPDP format available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include:

Tourist places which need to be developed - 02No. (and Ram Handis Korga)

Specific product which needs to be developed - Natural Jarming, organic village,

Tourism-home stays - Required cultivation of spices I milk product

20 candidates for training under Himayat scheme along with trade in which

training is to be given - List made by Teeh. Assit in Chram Shabha

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#### **DAY 2 ACTIVITIES**

#### AGENDA 5

Ensure saturation of following schemes and give status:

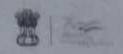
NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Guiden Health Card under Agushman Bharat	900	450	150 (Printing)
Jamini suraksha yojana	42	42	NIL
OLD AGE pension	154	154	NIL
Wildow pension	22	22	NIL
Disability pension	27	27	NIL
Domicile certificate	2321	2321	MIL
Kisan credit card	391	292	Pending due to or
Phi kisan sammannidhi	243	243	NIL



Land pass book	1257	1256	01
Registration of village ven- does on GEM portal	NIL	NIL	NIL
Registration of village con- tractors on iktenders portal	05	05	NIL
Registration of village con- tractors on PWD portal	03	03	NIL
Incomplete buildings/pro-	02	02	Primery Health Sub centres at Korga

# AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
  2. Details of activities conducted Pledge was taken by GM to exadicate
  the such activity Jeon socity.
  3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal Yes
- 4. How many drug addicts in the village No second awalable
- 5. Whether reported to the Deputy Commissioner UIL
- 6. How many registered for rehabilitation under government programme U()



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
NIGHREGA	various ward	2021-22	8.00 lacs	Encented	Yes	
PMAY	be received	2021-22	6.50 lass	Encented Cok	Yes	
INDER SBM-G	various word	2021-22	0.60 lacs	Enerated (OK)	Yes	
CSC UNDER SBMG	Cac Sirsi	2020-21	1.80 Lau.	Executed (OK)	Yes.	
AMRIT SAROVARS	NA	NA	-	-		

#### DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total attended \_ 45 Na -

Proceedings:

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

A SABHA
Total women in the village above the age of 18 — FOO NOS the health & well

The UMEED orga

## DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - Yes

Total children in the village above the age of .. 300 No. 1 Total attended - 20 00'

Proceedings:

(Plan ert pointers to be discussed there - refer palli proceedings)





AGENDA 10

#### INAUGURATIONS

0.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Done (03Nox) (organised at Parshayat Char) Done (02Nox)	
	PMAY houses if any ready for inaugra- tion	Done (02 Nos)	
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits	Done (Distoibuted)	
	Village cultural events	Done (Nacha Mulati Abhayan, Chandi Katha I Volley ball Match)	
	JJM assets/projects	-	
	Any other to be identified at district level	NIL	



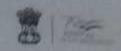
FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

		from www.ji	kpanchayat.in)	
5.NO.		Particulars	Action taken	Remarks #
	Urgent Public Req	uirements/ Demands- B2V1		
1		from Wai Back	No action taken	
2	cosnst. of tr.	with bridge P.S	Protection work & carth work - around	Fromthe to done to complet
	Jambal to	Isom Raybut Hohalle		toombe said soul
	to herjar	road near house	No action taken	
4	Karnal Sing	h to sc Mohalla.	No action taken	
5	Mohall &	Ld Ray Singh to	only protection work	
	Congel. of the	Road from Main boad shiv Temple . It is	only Edge wall I call the work	
7 1	upgradation system.	of water distalander	no few proprianes has been change	Water Snipply is
II.		uirements/ Demands- B2V2	as see charge	important issue is
	Const of Road	l Joseph Main road	only Edge wall &	
	to sisse to	Thom Bhatyari John Korga Sawal	Bread wall .	Hose work is regel.
-	to Thanna	I from Korga Sawal	Bread wall (150 mtss)	to finesh the road.
3	to Thanna;	1 - D - S - d	The state of the s	
9 0	house to J	atalie ey Eigh	No action taken.	
3 1	Require of w	samy	No action taken	
0	Repeate of Me	dical Sub-centre	80% of building	need of doors windows.
, 0	onet of dodos	ge drainage Shellor de Kasatt d	"No action taken.	
SNO		Particulars	Action taken	Remarks #
IIL	Major Problems – B	12V1		
Total Control			only SV. of work	are non functional
1	Shortage o		is done	distribution existen.
	Road a	on meethody	Few work	Need lot of work to
			takenup.	be done.
3	Employm	en	No action	
	- 0			

Major Problems- B2V2		
CL 1 1 1	No A'	
Shortage of water Road connectivity UnEmployment	No actions only few works techniques	Veel by The
Hoad connectivity		improvemen
Inerfloyment.	No action.	1
Major Problems- B2V3		
	1	
Shortage of water	No action	Need lot of
Shortage of water Road connectivity. Umemployment	tallen up work	work
Umemployment.	No action	
2		
Major Complaints - B2V1		-
Shortage of water	No action	
Road connectivity.	Jen worked.	
777 77910		
Major Complaints B2V2		
dubbing of schools.	No action	
1 0		
Major Complaints- B2V3		
Filterations plant at	No action	
No Bank Branch	No actions	
Pending liabilities -	t Do action	





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D. Agriculture, PDD
2. LEAST RESPONSIVE DEPARTMENT: Ground Water Department

Any major complaint brought to the notice of the Visiting Officer.

Any major complaint brought to the notice of the Visiting Officer.

Major/ urgent public demands that was/ were reflected earlier but have not beer laddressed so far.

Overall assessment of the visit and suggestions.

III. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions).

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10). She can be a supply of the panchayat for 2 days.

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

Signature of Sarpanch
Panchayat Haloa Bhatya
Planck-Denasi

Signature of the Visiting Officer

Nerfre Nittin Verma Assistant Engineer

**Power Development Department** 

Major & Urgent Demands of B2V4 1. Constanction of bridge along with approach road from ward-3 Sirsi and ward-8 Bhadona. 2. Roome & Kortga Charni, PHE water Lift centres are non functional & need immediate attention problem. Also new water distribution system sequired. 3. Holy accident Shir Cufa, Sirsi required immediate protection to save over hely heritage cave. It is recommended to take this project under townsm sector to JKUT. 4. Lack of teaching staff, classoom in both GMSS G.H.S school. 5. Completion of senovation works at Health Sub-Cente building at Rotga & Jambal. There are no door I windows, storage etc. 6. Construction work of roads / Shed / Protection Work
- From Main road to Thansa - (Ward-9) - Roadconst - From Panchayal Cohar to Good . H. School - (Ward-1) (protection work I lane) - Road work - Occamation shed & wanting shed at Jandli (wards) - Road construction from Handfourt to Portain Single House by Shev Mander (Ward-4) - Protection work in Nallah near Ram Marelis (ward-5) - Road from sawal to Bhathuna. (ward 728) 7. Constauction Repair work for Good. PS MS H.S - Constructions of class soum in MS-Korga.

- Boundary wall of PS- Jambal

- Refer of soof & wall of Old building of H.S.