



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) ✓
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) govt
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition No
16. Government offices- details, whether functional or not Health Centre, Anganwadi Centre, School or functional
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance ✓
19. Village heritage sites/ treks- names, little details on historical/cultural importance ✓
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction c/c, under construction, 2021
23. List of Underutilized Buildings- names ✓

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	CFC building under construction, Roads under priority not complete
PDS	Visit, evaluate, online status	Working in good/satisfactory level
PHC	Visit- evaluate, status of staff, equipment and quality	Not available, subcentre available
Youth clubs	Meet, interact, seek suggestions	NIL
SHG	Meet, identify problems, seek suggestions	NIL
PMAY	Inspect, Inaugurate	Visit House of Mr. Satpaul Singh inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water facility not available in most of the schools, they getting water from natural source shortage of staff
Swachh SBM	Evaluate	working
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground available in Panchayat, Kabaddi match held at HS NARAYAN.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Most of the area falls under forest coverage plantation started at Panchayat level
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Haat organised at Panchayat level items i.e. Kaladi, Anardana, vegetable set for public sale
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All concerned employees explained their schemes in detail to public
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	only 20% covered, rest of the household get water from natural sources, JSM is not started yet, electrical problem is major after water supply.

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

- a. No of Individual Compost Pits constructed 62
- b. No of Individual Soak Pits constructed 62
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 Nil 01 01 01	1 Nil 1 1 1	1. DY - Amit Kumar 2. JE - Nil 3. GRS 4. Amit
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:	JE - vacant Filter - 01	- Nil 01	Joginder Singh
	PDD: LINEMAN JE ANY OTHER	02 02	02 02	
	FOOD & CIVIL SUPPLIES	1	1	Dealey - ved chandne at Tishri
	AGRICULTURE & ANIMAL HUS- BANDARY	Agriculture → 01 Animal husbandry - 0	01 01	Dinesh Jandhyal AEA
	SOCIAL WELFARE	01	01	Seema Khajuria
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 0	02 02 — —	Vijay Devi (ASHA) Dr. Manak
	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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N/A
- 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 Concerned dpt has advised to complete it
- 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

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- ii) Do all the eligible individuals been provided the Golden Card? No about 98% provided
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- 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? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes soak pit
- 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 Pachachayat Bhawan has separate toilets for women or not? Yes

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 ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- 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? ✓
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Pension beneficiaries name were displayed on the wall
- 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 PanchayatGhar for holding meetings or not? SHG information were not available with panchayat
- 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? panchayat demands for such programme but no skill dev. like aft working in panchayat
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

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? Not yet, under renovation
- 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? Not in all schools
- 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

Engendered Development in Village

- 8
- How many Mahila Sabha's were organized in the Gram Panchayat---01-----
 - 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.....10.....
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....82.....
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Yes/Under Construction
 - 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

AGENDA NO.2

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

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

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.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2500	2440	Documents not available
Janani suraksha yojana	29	29	Benefit will be pay after delivery
OLD AGE pension	118	118	NIL
Widow pension	36	36	NIL
Disability pension	39	39	NIL
Domicile certificate	2500	1200	work in progress
Kisan credit card	354	311	overage
PM kisan sammannidhi	354	281	Land ownership not in possession

Land pass book	550	250	work in progress
Registration of village vendors on GEM portal	NIL	NIL	
Registration of village contractors on jktenders portal	05	05	
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/projects	0/	0/	work in progress

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

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	5 works	2020-21	10.00 lakh	Yes	Yes	NIL
PMAY	5 PMAY-G House	2019-20	1.30 each	Yes	Yes	NIL
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA 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

BAL SABHA

Hold a balsabha and record proceedings
Total children in the village above the age of
Total attended
Proceedings:

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

Today on 3-11-2022 a Mahila Sabha conducted at Panchayat Tirukhi.

The agenda of meeting is to create awareness among children for good education, good health, play games. Children suggested that in Panchayat there must be play ground, good roads, gym, library. Many also aware the children about S.M, Bal Sabha, No drugs, No child labour.

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

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 JKSRLM (SUNDAY MARKET)	Participate in, ensure it is held	Yes
	PMAY houses if any ready for inauguration	visited and found that house is completed under PMAY-G school	Yes
	Swachh gram projects- segregation sheds etc	Doors pit for grey water management	Yes
	Amrit sarovars	NIL	NIL
	Sports kits	NIL	NIL
	Village cultural events		
	JJM assets/projects	Not started yet	
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	upgradation and strengthening of water supply network		
2	Completion of PMGSY Road projects		
3	Coverage of uncovered habitation under PMGSY		
4	Skill development of local youth		
5	Construction of CFC		
6	PHC for Tirushi and adjoining panchayat		
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	CFC at Naurou		
2	Requirement of Animal husbandry Building at Naurou		
3	upgradation of High school Naurou to Hx Sec. School		
4	Filling of vacant post of Jr. Assistant and lab assistant at H.S Naurou		
5	Cont. of T/Road from Gandala to Baryala Near M/S upper Himbra		
6	lift water supply system for upper Tirushi w.No 8		
7	Requirement of PHC at Tirushi		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Jal Shakti upgradation and strengthening of water supply		
2	PMGSY Completion of PMGSY projects and coverage of uncovered habitation under PMGSY		
3	Social welfare skill development of local youths		



4	Health	PHC at Tishni	
5			
IV. Major Problems- B2V2			
1	RDD	CFC at Nanore	
2	Education	upgradation of High school/Nanore to Hr. Sec. School	
3		and filling of vacant post of Jr. Assistant and Lab Assistant	
4	RDD	Land for Play ground	
5	PMGSY	Upper Limbua PMGSY Road from Kainthgali to Denistham	
V. Major Problems- B2V3			
1		6) Jalshakti - water supply system and PHC at Tishni	
2		CFC at Nanore	
3		upgradation of High school to Hr. Sec. School	
4		land for play ground	
5		PMGSY Road from Kainthgali to Denistham via Jiddi Mocha w. No 3	
6		water supply for upper Tishni w. No 8	
VI. Major Complaints- B2V1			
1		Nil	
2			
3			
VII. Major Complaints- B2V2			
1		Nil	
2			
3			
VIII. Major Complaints- B2V3			
1		Demand of PHC	
2		Road Connectivity	
3		Most of Beneficiaries left from scheme of Annapurna	

TIME SCHEDULE - 2.11.22 to 3.11.22
PROGRAMME - B2V4

PANCHAYAT - TIRSHI

DISTRICT/Block - UDHAMPUR

Major problems people of Tirshi Panchayat, are facing till date in spite of recommended programmes conducted w.r.t. B2V1 to B2V4 are enumerated as under:-

1) Road connectivity in general & request made by Public reg. connectivity of road from Tirshi to Banjala, upper Mantla to Upper Banjala Devasthan, lower Gaudala to lower Tirshi, Kantagali to Ziddi Mohalla etc. The ~~interference~~ ^{version} involvement from higher authorities of Forest Department is the need in order to have implementation of PONGSY Scheme.

2) As per inputs received ^{from} the local intelligents/PRIs, Jal Jeevan Mission scheme has been formulated for the whole Tirshi Panchayat which needs an immediate action from higher authorities for its implementation. As during inspections, there is no tap/valve connection in general households & schools.

→ PTO

③ Issue related to PDD department for regarding Enrolment of children. Poles, Transform was an spot need in gram sabha conducted on 3/11/22. The matter needs immediate attention, action from higher authorities of PDD Department.

④ Immediate need of upgrade an if high school Navare to Higher Sec. School level is ~~the~~ repeatedly demanded when needs to be fulfilled for the better interest of student community especially girls who come from far flung areas for their education.

⑤ Immediate relief to disturbed/affected families due to cloud burst existed in Aug / 22 (Needs immediate relief).

⑥ Staff Strengths to be extended in Education in 10 wards particularly in ① Navare, ② Navare, ③ Navare, ④ Navare, ⑤ Navare, ⑥ Navare, ⑦ Navare, ⑧ Navare, ⑨ Navare, ⑩ Navare.

⑦ At least 01 Kindergarten Centre should be opened here in Dapoli to take advantage of various 1 day to day beneficiary schemes. PDD

⑧. A demand for Health and wellness Center along with Ambulance for patients is urgently required here in this Panchayat/Village area so that timely treatment of patients especially women & old citizens be done immediately.

⑨ Training centres related to tailoring & stitching, Art & craft, Beautyician courses be instituted here so that skills in people (both from females & males) be utilized in a proper way & reduce unemployment here in this.

⑩ Demarcation of Panchayat land under State land category & grazing land/Kachari land should be completed as soon as possible for its proper utilization at Panchayat level to avoid illegal encroachments.

⑪ Instructions may kindly be issued to Deptt. wherein remained absent during @ 2 V4 programmes seen as

- 1) Health culture / Floriculture.
- 2) Revenue from Tensi Panchari
- 3) Panchayat wing
- 4) Fisheries
- 5) PWD
- 6) Flood mitigation control

Dr. D
3/11/22
ASO/Jnu
/VO

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education/RDD and PRI
2. LEAST RESPONSIVE DEPARTMENT: PHG / Jal Shakti Department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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 visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

During visit regarding B2V4 programme, it has been noted that Panchayat Trish. under the control of Sarpanch sh. Pawan Kumar is working well but as per complaints & grievances received/ discussed during Panchayat meeting a great attention is given to all. Defects which will be rectified in next 15 days. In the meeting of this Panchayat sh. Pawan Kumar

Signature of Sarpanch

Name... Pawan Kumar

Signature of the Visiting Officer

Name... Anju Anand

Visiting
Officer
B2V4