



Governance at doorsteps KANGRAIL BHALWAL



(15" OCT to 3" 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*	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 82V4	RDO	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 82V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified





## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
	Meeting with deputy commissioner and his/her team.	a. Take print outs of filed booklets of 82V1, 82V2 and 82V3 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 82V4 from www.jkpanchayat.in  e. Take plans for 2 previous years and ATRs from the planning dept  f. Complete trainings on different components of 82V4 being organized by respective Deputy Commissioners  g. Collect List of new works started/origolog/ 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  MGNREGA draft plan document for the year 2022-23.  List of Awaas- beneficiaries alongwith IHHL Convergence  List of pension beneficiaries.  List of agriculture scheme beneficiaries.  List of agriculture scheme beneficiaries.  List of agriculture scheme beneficiaries.  List of beneficiaries for:  Various certificates/ benefits to be distributed by the wisiting officer.  Any other activities identified by different departments.





2. Eruure exhibition by different depts about individual beneficiary schemes  3. Imspect JRSIPSB counters/outlets  4. Participate/eruure organization of sperts activity in playfield, talent hunt/cultural event/youth activity  5. Gandhi Katha Isuggested details uploaded on jkpanchayat in)  6. Wask atlesis 2 amritsarevars and get its geo tagged photos  7. Inspect Khidmas (CSC) Centres and sneate Generate assareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AlapkiZammAapkiNigrans, Digital JBK  8. Visiting officer shall also plan and conduct panchayat level convergence receiting of all departments  9. Check effectiveness of Centrally sponsored schemes  10. Visit and inspect all government establishments including PHE, AWC, PPS, schools, etc.  11. Attempt saturation of deliverable to Jan Abhiyan and whorever deficiencies found, lead a drice to achieve all deliverables  12. Assess effectiveness of sanitation campaign in the panchayat Identify 20 potential candidates per panchayat for HiMAYAT training alongwith the trade on which they want training alongwith sing influed employees, ex servicemen, youth club, an arry eitherns of the village who are enrolled in college/ansversity.  16. Open discussion on Nasha Mukt Abhiyan.	ny 1 Reach the village	<ol> <li>Ensure that all front line workers of different depitts are present.</li> </ol>
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17. Open discussion on Nasha Mukt Abhiyan		playees including retired employees, as servicemen, youth club, as
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ly2	Have a meeting with all	<ol> <li>Discussion on the and assess the progress of different schemes relating</li> </ol>
11	stakeholders-deptt officials and panelsayat members	to the localized 50Gs prioritized for that village as per the resolution passed by that Gram Panchayat on 21" April 22, on National Panchayti
1000		Raj Day.  2. Sensitize v flage residents about myScheme' portal (myscheme.in)
		which includes information about all the schemes being run by Cen-
		tial/ State/ UT gost across the country     Hold meeting of the Blogsversity Management Committees to deliber
		ate on issues pertaining to conservation of biodiversity and sustaina-
		ble unitration of biological resources.
100		<ol> <li>Prepare Village development plan, in consultancy with Gram parichayal discuss it in gram sabba and get it approved.</li> </ol>
-1100		Ensure saturation of soil health card and golden health card under Golden
#5.C0		en Health Card under Ayushman Bharat.
100		6 Ensure saturation of Old Age Pension Scheme
		Ensure Domicile Seturation     Ensure RCC Seturation
100		9. Ensure saturation of land pass books
11		<ol> <li>Ensure registration of village wendors needed for any scheme, on GEM</li> </ol>
20.00		portal
الثبات		Ensure planchayat contractors registration     Encourage Panchayat members for importance of plantation drive in
1.3		Panchayat under Har Good Hurtyoli
		<ol> <li>Ensure painting on digital JAK in panchayat ghars.</li> </ol>
		<ol> <li>Ensure painting an punchayat activities and CSS in punchayat ghars</li> <li>The visiting office shall check no of kindergarten and playfields</li> </ol>
		<ol> <li>The visiting office shall check no of kindergerten and playfields present in the panchayat for kids and students, if the infrastructure</li> </ol>
Aut 1		present in these are good enough.
100		<ol> <li>Hold meeting with panchagut members to discuss about corruption</li> </ol>
4.318		mienace and steps impulsed to make IBK corruption free  17. Obtain a candid assessment about performance of various deptts in
133 111		cluding fair feedback about discrepancies in functioning
TESUS		18. Check the status of Nasha Muki. Ashiyan and reporting of drug ad-
120		dicts to Deputy Commissioner.  19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays.
1		provide support for towns activities through Village Cooperative
H .		20. Organize Talent Hunt at Panchayat Level
		<ol> <li>Conduct social audit of atleast 5 works under following schemes:</li> <li>MGNREGA</li> </ol>
# E. I		t. PMAY
1		c. IHVL tollets and payments
(11203)		B. CSC3
		AMRIT SAROVARS     Hold a mahilmabha and a baltabha and record proceedings in the for-
III.		mat given
Trans.		23. Inaugurate village haid under JKSRLM
TEEN'S		24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
CCS715		25. Organize a village level cultural event to engage panchayat members
14.63		26. Sensitive GP about E-kitab kosh an initiative of 48% Govt for empowers
2011		youths through online digital literacy.
MEDUR.		
- 1		
0.00		
N. T.		





#### GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. 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





- 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: SANJAY KUMAR ZUTShi
	Designation: Sevier Lectures
	Department place of posting Education/ Gov. 455 Camp Jagti Jam
	Mobile No: 946960 7207
	Email ID: Sanjayzutslu 20@ 9 mail Com.
	Home District Anantrag Koeshmir
	Dates of visit: 2nd to 3rd November 2012
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 vali- dated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Kangsail
	Local Government Directory(LGD) code of the Panchayat: 240507
	Name of CD Block: Bhaltral
	Name of Tehsil: Bladwal
	Name of District: Jecommu
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 01 (one)
	No. of hamlets in the Panchayat: 07 (Seven)
	No. of households in the Panchayat:638
	Population (approx) of the Panchayat. 3500





#### 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
RDD	Monica Gupta	VLW
ICDS	Amas Jyoti	AW Helper
Aguculture	Rakesh ku Bakshi	Agriculture Ex. Assistant
Health	Shobna Devi	Asha worker
PHE	Surinder Choudhan	JE .
garigation	Ramesh kymas	
Hosticulture	Absort	
FCS&CA	Deepak Sharma	Private Ration Deller
Sheeps Animal	Alosent	
husbandary	1	1
/ 0		
1		
/	/	•

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

Department	Name	Designation
Horticulture	Raymder Prasad	H76-11
Hosticulture Sheep Husbandary	kuldeep kunar	Flock Superison
	1	
		<b></b>





### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

3.	Panchayat Ghar Infrastructure
	a. Govt building/private - Govt - Bullany
	b. New/needing repairs - NEW -
2.	Furniture (Y/N) — Yes
3.	Computer/printer (Y/N) — Y = 3
4.	Interset (Y/N) No
5.	Telephone (Y/N) NO
6.	Toilet (CSC/part of panchayat ghar) (Y/N) Tes
7.	Water (Y/N) — Yes
8.	Electricity (Y/N) —— Yes
9.	Bank branch (Y/N) — NO
10.	CSC (Y/N) — Yes
11.	Patwarkhana (Y/N) — Yes
12	Village haat (Y/N) — Yes
13.	Playground (Y/N) Yes
14.	School-
	a. Kindergarten (Y/N) — Ye-8
	b. Primary (Y/N) — Yes
	c. Secondary (Y/N) — Yes
	d, College (Y/N) NO
	e. University (Y/N) — NO
15.	Anganwadi Centre (Y/N) — Y = 3
	a. (govt/private) — GrovT
	b. Total children enrolled = 105
15.	Amrit Sarovars - details, location, condition NO
16.	Government offices details, whether functional or not Two Schools, Asimul Hughander
17.	Government offices details, whether functional or not Total Schools, Animal Justiandor Ration shop (Y/N) - Yes
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) - Yes
21.	Primary Healthcare Centre (Y/N), NO
22	List of Incomplete Buildings- names, year of construction 60
23.	List of Underutilized Buildings-names - Second Buildings in Veteraly
	List of Underutilized Buildings-names - Second Building in Veterary Complex is lying vacant, 9+ Needs maintainte & Any Grov T. Department Can be accomplated in the Building. 11
BACKTOVIL	LASE PHASE-IV (15" OCT TO 3" NOV)





## **DAY 1-ACTIVITIES**

AGENDA 2:

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verity	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	working Properly
JKB/PS8 counters/outlets	a) Status of counter b) Number of visitors	officials of Jk Bonk Br The Mishriamala explo Various Schemes leter Jan Dhan yogna to Perfo
Incomplete buildings/pro- ects	Verify whether identification and redistribution done	ril
PDS.	Visit, evaluate, online status	Horling Professy.
PHC	Visit- evaluate, status of staff, equipment and quality	-No-
Youth clubs	Meet, interact, seek suggestions	- NO -
SHG	Meet, identify problems, seek suggestions	working properly
PMAX	Inspect Inaugurate	Inspected many under
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Held meeting with staff a Stydents separate Toulets for M/E, water Inspected . Some Incape
Swachh SBM	Evaluate	Inspectal . Some Incapt
Panchayat play ground, Sports kits distribution Village games	Ensure, verify: Participate in at least one game in the playground	9 mteracted wift provide sports kits Plantation Drive Should
Har Geon Hariyali, Planta- tion drive	Evaluate status, feedback	held at Shamshan Gh
Village cultural event Dangal/ Haat/Mela	Participate in: ensure that it is held	Inaugmte Haat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	- No -
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Venty	Tal Jeevan Mussion working Property. > upgraduling Electron Lare is Required.





#### DAY 1 - ACTIVITIES

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

-> Domarile Certificates have been usual to 90% of eligible Stake holders.

-> Ayushman Cards usued to about 95% People,

-) old age Pension being diskebuted to all the eligible members with Some exceptions.

-> widow pension has been distributed to 22

eligible members out of 24.

> kis am credit Cards have been distributed to 151 out 9 169 members.

-> Land Pass books have not been distributed So far due to Some technical problems freed by Revenue Department.

-> Disable pessions nesiding in Panchayat are getting disability Pension.

Sugning law zutsli Scarylay law zutsli Visiting officer B2 V4





#### 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: - One for Drany
Details of the bank sanctioning it: Is k Bank Muslim wala
Total amount involved: 5 kiel

#### 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

#### DAY 2

- a. No of Individual Compost Pits constructed 08
- b. No of Individual Soak Pits constructed 63
- No.ofBiodiversity management committee meetingsheld: 03
- VI. Isthenameof5arpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: NA
- XI. NoofgrievancesdisposedofatPanchayatlevel: NA
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: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	18111V	NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS VLW TA	0	- 01	→ Monica Gupta → Susheel kumas
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	GMS GHS 07 08 01 01 01 09		Rakesh verma (HM)  → Shakti Devi (Master  → Rajoch Chardhary (PEI  → Shivali Roffert (RE
	JALJEEVAN: Flood Control	12 Casu civil=1		icus ianicul = 04 Rafesh kumar
	PDD: LINEMAN JE ANY OTHER Meks Reader	02	02	→ Rafat Sharman → Prakash Kuman
	FOOD & CIVIL SUPPLIES	02 Private	02 Dealers	→ Despak Shasma
	AGRICULTURE & ANIMAL HUS- BANDARY	03	03	→ Dr. Misha Bhasti → Rajesh Singh → Jagdyh Raj
	SOCIAL WELFARE	Aangan	words 05 vices & c	
	HEALTH- ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02.	02	- Shobna Devi -> Oma Devi
	ANY OTHER DEPARTMENT  REVENUE	Patwasi	01	Sucheel vidhi





#### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean and green village
Ţ.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
H.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Hi.	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. N/L
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
1)	Are meetings related to Village Health and Sanitation Committee being held regularly? No Do all the eligible individuals been provided the Golden Card? Yes
ii) 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? Ye
vii	Whether all the deliveries were Institutionalized or conducted by trained Midwives? 4e's
3	Water sufficient village
Ü	Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
Ti)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
111)	Do all the IHHs in the Gram Panchayat have toilets? NO
iv)	Are all the IHHs toilets functional or not? NoT
vi	Do all the Schools/Anganwadi centers have a toilet facility or not? 448
vi)	Are all the toilets in the schools/Aaganwadi functional or not? Yes
adily.	Whather Cram Orchacharat Dhawan has constate toilets for unamen and a Alice





#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat NIL
- 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? Not
- 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? 405
- iv) Is the Gram Panchayat office functional or not? Yes
- 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? 725

#### 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 Yes
- ii) Have all the eligible households registered in PDS or not? ~
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? 965
- iv) Have all the eligible households been registered for Pension or not? 425
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 4e-5
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGAT Yes
- viii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ACD

#### 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? 465
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NOT
- 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, undow pension, etc.! Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes





8	Engendered Development in Village
1)	How many Mahila Sabha's were organized in the Gram Panchayat 02 (75-10)
ii)	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
m	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
iv)	Number of women beneficiaries headed households covered under PD5 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
£.	Whether GP has a Community Hall with access to electricity, furniture, water supply, toller
H.	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.	Whather the GD has annually and Carley for the state of Carley S
V.	Whether street lights are provided in public places for ensuring safety (Yes/No) But are not ma

#### 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)

iable at https://jkpanchaya	unrozys pnp,	Sec. 11		100000000000000000000000000000000000000	
COMMITTEE MEMBERS	06 -	Ishallu Shahme (	Charleman)	Sarb	anch)
PRESENT	00		05. 1	Section Letter	Elma Kill and did Land
BIODIVERSITY REGISTER P	HOTOS I	a Manuela Nev	06.6	reela	Kymari (OBC)
PAST 4 MEETING DETAILS	POLICE PRINTERS	3153 PHG1U3			
Meeting with	Commi	the member	8 week held	lon	322 NOV 2022
Details of	-last n	rectues not	available		





#### 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. Meeting was held with officials of different Departments along with Gram Parkhyat in which different developmental Plans for village were discussed and list of these Requirements are enclosed. Page, List of 20 candidates Recommended for Training under Himayat Scheme.

**DAY 2 ACTIVITIES** 

-> List of Candidates Recommended for self Employement scheme

AGENDA 5

Ensure saturation of following

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	Data North Available	About 95%	-
lanani suraksha yojana	19	14	Pendency due to
OLD AGE pension	160	156	Pendency due t
Midaw pension	24	22	- Do -
Disability pension	26	26	
Demicile certificate	Data not Available	90%	/
Kisan credit cord	169	151	Due to Technica
PM kisan sammannidhi	223	169	Due to Technica





Land pass book	ril	Nie	Due To Technical Problem
Registration of village ven- dots on GEM portal	NIL	NIL	Ina To unavareness
Registration of village con- tractors on jktenders portal	0.5	05	•
Registration of village con- tractors on PWD portal	ril	ril	Due To unausasses
Incomplete buildings/pro- jects	ril	nil	7

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed 465 1.
- Pledge was held in fanchayat Ghar to be Nasha Mukt. Details of activities conducted 2
- Whether all activities and G5 resolution uploaded on jkpanchayats in portal. No 3.
- How many drug addicts in the village Not Available 4.
- Whether reported to the Deputy Commissioner MD 5.
- How many registered for rehabilitation under government programme. Mil. 6.





#### 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	TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Const of Road	2011-12	0.9999	conflated		Payment Related
PMAY	South shaped House of Moha Lal Jall Rom	1021-12	1.67 Call	I complete		3rd & 4th Installment
IHHL UNDER SBM-G	Conskuttel	201 -22	12,000/=	Not		Money Paul to vendor but work money Paul
CSC UNDER SBMG	Constructed	2019-20	1.00 Calch	428		Needs Maintainence
AMRIT SAROVARS	- NA -	-	-	-	-	-

#### DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1525

Total attended = 50

Proceedings: >

(Plinsert pointers to be discussed there - refer palli proceedings) > Importance of Personal hygrence

### DAY 2 ACTIVITIES

AGENDA 9

**BAL SABHA** 

Proceedings: →

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

BACK TO VILLAGE PHASE-IV (151" OCT TO 3" NOV)

+ 9 mportance of Toilet unite -> Ladli Beti Scheme

y Jan Dhan Yogha

-> Immunization -> Helth checkup

Participation in self Helb

Hold a balsabha and record proceedings
Total children in the village above the age of 5-15 years = 435 (Actual Data Not Available)

+ Information was given about Sports, Covid vaccination

-) Extra curicular Actintics

-> Dyferent Carrer oftians were discussed

-> In addition cultural

Programme & Kabbadi Match were organized by





#### 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)	· Yes	
	PMAY houses if any ready for inaugra- tion	- NO -	
	Swachh gram projects- segregation sheds etc	- No -	
	Amrit sarovars	-mil-	
	Sports kits	- NiL -	
	Village sultural events	Cultural Event Wers held in Goth High school Kangkail Inspection of Water Frempung Station This little fremps one 45HP & office 22 HP Working Cond	
	JJM assets/projects	Inspection of water fumpung Stations	
	Any other to be identified at district level	ON USHP & offices	





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)

(tom wi	ww.jkpanchayat.in)	
S.NO. Particulars	Action taken	Remarks #
L Urgent Public Requirements/ Demands- 82V1		
1 3mprovement in PHC Mististeria	me No Action Teles	Need of Abminutan
2 Dearth of Accommention in Gi	ts No Action Take	- 4 Restores Squetto
3 Lack of Probes Drainage Syst		Requires mose c
4 Up gradation of Roads & Bridge		
s up gradation of Power Sector		and Replacement of edications as
6 9mprovement in R&B DepH.	Bome Action Take	2 Requires mose 2 by
7		
II. Urgent Public Requirements/ Demands- 82V2		
, + up gradation of Road from	Completed	-
2+Drainage along the Roads	Not-Completed	Praines Profes
+ construction of Bridge on	No Action Tales	The second secon
+ 2 Stone Petching & Laying of	No Action Take	
5 + up gradation of Power Sector	Action Taken	- upgradation of sk
6		hales.
7		
SNO. Particulars	Action taken	Remarks #
II. Major Problems - B2V1		
Sanitation Problem	no Action Talean	Santation
Lack of Drainage System.	NO-Action	> Need to Const make Chating of
up gration of Power Sector	upgradation Done to Sou	- Recuises more





4.		
5		
IV. Major Problems-B2V2		
1-> PMAy Cases Planding due to lack of funds & Dalayed Scattegging-	Action Taken	Requires more from
27 En hancement of Land compensation for Land acquired for Ring Road	no Action taken	Recommended for
-> OUT Cases inspirete for brown of	Action Taken	vendor has taken Payment but was
4 Funds		mat been complet
5		
V. Major Problems-82V3		
-> Replacement of worter Pump -	Pump of 45 4P harben	Replacement of
20 Maintaince of Whid/ wallah	in good Condition.	Requises maintain
Shifting of 11 kv Line at Deheran		
- Replacement of Electrical Wises	Done To Some	Needs more upgra
s → Suitage Read for Cremetion	Road Constructed	Needs Macdamis
I. Major Complaints 82VI	tender MG, NRAGIA	
Non-Release of funds for	Relonsed	
ton - 3mblesyl- total of Aylelman	Ayushman Bharat	-
Bhasats lack of funds for uppala.  PHE Musliments lacks Profice Manage	Action Taken for cylinder	Needs more 9mb
W. Major Complaints- 82V2		
Non-upgradution & Roads / Lanes/	Action Talean	Requires more
Regularization of Ulegal Power	Action Taken	
PMRY Cases Pending for Chectapping	Action taken to	Geotaging is done
/III. Major Complaints- B2V3	Sem Theret	ustill hamper ber.
maintaineer of khud/Nallah	not Done	9 mmediate Novel
Macdamisation of main Road &	Action Taken	Requires oraindain
office Laure		





## OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISTING OFFICER

C	Any major complaint brought to the notice of the Visiting Officer. Shows. (	Petching o	1 Kangsa Nallah
II .	As a second many track the street of the str	en addressed soa	AT.
111	Overall assessment of the visit and suggestions: 15 oil 12 reported in details (The visiting officer to ensure that the overall assessment is recorded in details tions)	e Rankin Hacked [E	ete sugges-
	Overall feating of govt functioning as given by the Panchayat (Scale of 0 to 10)	ONES OLL	Rating
V			

UR. SHALLU SHARMA Sarpanch Halqa Panchayat Signature of Sarpanch

Mob 8492810665, 341911173; Name De Stroethungh asuno Signature of the Visiting Officer



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir -> The main demand Put forth by the People was Solid waste Management plant.

-> Small foot Over head Bridge Over Alchnoor Road & Ranbis Court near cremation Ground.

-> Stone Petching / Plaster of Kangsail Nallah from House of Bal Krishen up to Rambin Canal.

-> Plantation Drive in Village Kongrail on Govt. land, School, Veterrany Complex, Near fond etc.

-> There is a requirement of Community Hall

in the Mage.

-> Maintainence of Street lights.

- up gradation of High School to Higher Sec. School.

Sugar officer on Duty to B2 V4

# List of 15 Candidates Recommended for Self Employement Schemes

2. /	
01. Ravinder kumas Sto Mohan Lal WAO 07	
	6020319
03. Frem Bhagat So Bushan Dass 9596	6877398
04. Amet Sharma Sto Ayodhya Nath 9560	21875
Ar Indicated Class As I also	500/8/8
A C C A C A C A C A C A C A C A C A C A	846932
A A A A A A A A A A A A A A A A A A	002
08. Bablu sharma & Sto Sham Lal NM	02
	870016
the second of th	077084
	742522
The Mark and T	6861714
	7749192
	808177
15. Rahul Sharma 8/0 Darsham Lal 8493	930147.
Sua to	outstand of the

Sanfay lay. zutshi officer on Duty B2 V4 Kangrail

705/02/600

List of 20 candidates Recommended for Training under Himayat Scheme.

ol. Satish Sharma Sto Mangu Ram 8776912197 02. Mahader Sto Tassim Lal 9797522760 03. Aushu Sharma Sto Ashok kumaz W NO 02 04. Gautan Verma So Kul Bushan Verma W NO 01 05. Umesh Shazma 8/0 Satya Paul 9796604734 06. Sahil kumas 8/0 Gareeb Dass MNOOI 07. Rama Sharma Sto Ram Sarrop WMOOL 08. Ravinder Sugh Sto Suram Singh 9419346634 09. Sourab sharms So Ashok kumar W NO 02 10. Sanfay kumar 8/0 Kam Lal 990627098 11. Karan Kumar 8/0 Sham Lal W NO 02 12. Sanjay Sharma Sto Kacharh Sharma 9796283102 13. Happy choudhary 8/0 Steram Engli 87/7070829 14. Rakesh Kumas S/o Bansa Ram 959680340 15. Roshan Lal 8/0 Dasshantal 8082193501 16. Parveen Kumaz S/o 82tg Ram 9086577568 17. Deeraf Kunaz 8/0 Ayodhya Nath 9906870016 18. What sharms 8/0 kuldeep sharms 9796625947 19. Naveen Sharma 8/0 Shashi Pal 705 1197604 20. Abhinash Shama S/o kulder Shama

> Requires Training in Mushroom Cultivation, Diary Production etc.

Page oy - major complaints brought to the notice of usiting offices:

-> Over all Assessment of visit & suggestions-

The village kangeail is a prosperous village with a . Population of about 3500. Most people depend on agriculture for their levely hood but some are working

as Employees in Gort as well as private Sector.

The village is in need of a Public Health Centre, Figure Secondary School, Jek Bank Branch with ATM, Solid waste Managnent Plant. The Major Problems Facedby People are Sanctioned in their former but Lack of Coordination between teople & concerned department has hambered the processes. Delay in Greatagging by the Department leads to delay in heleasing of frends in Fervous of these poor people, who are numming from Puller to post for their installments.

-> Frainage of Rain water creates problem due to blokage of Passages under Rambir Canal near cremetion Grand 91 hoguines hegular maintainence particularly

during Rainy Season.

Construction of -> Construction of Lame/ Drain from house of Ram Lal to Thouse of Ashole leuman Sto Balwan chand WNO 4.

-> Small foot Over head Bridge Should be Constructed Over Atchnoos Road & Ranbis Court Sottat people Can go to their fields.

-> Requirement of Community Hall.

-> Stone Pitching / Plaster of Rangeail Wallah From

House of Bal Krishen upto Rambis Canal.

- upgradation of Issigntion channel which carries water from Ranbin Canal to Agricultural fields which has been affected by construction of Ring Road.

Sanfay kumas Zutshi officer on Duty B2 V4 Kongland