

A) Details of Reporting Officer:

Name: Dr. Narupa Rai

Designation: Additional Registrar, Cooperative Societies, Jammu

Department/place of posting: Department of Cooperatives

Mobile No: +91 9796871345

Email ID: nirupa27j@gmail.com

Home District: Udhampur

Dates of visit: 2nd Nov 2022, 3rd Nov, 2022

B) Locational detail 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: Keran

Local Government Directory (LGD) code of the Panchayat: 240522

Name of CD Block: Bhalwal

Name of Tehsil: Jammu North

Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 05

No. of households in the Panchayat: 398

Population (approx) of the Panchayat: 3596 (2011 census)

Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fieldshavetobe filled by the Visiting Officer before the booklet is handed over to the DC

Department	Name (Sh./Smt.)	Designation
RDD	Sonia Badyal	GRS
Social Welfare	Darshana Devi	ICDS/AWWs
Agricultural Dept.	Rajesh Kumar	Agri Extn. Asstt.
Health	Pammy	ASHA Worker
PHE/Irrigation	Surinder Choudhary	JE
PHE/Irrigation	Rajesh Kumar	Work supervisor
Horticulture	Rajinder Parshad	HTG-II
FCS&CA	Renu	Front Line Worker
Sheep Husbandry	Kuldeep Kumar	Block Supervisor

[illegible]

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGharInfrastructure a.
Govtbuilding/private-----Govt
Building
b. New/needinglepairs-----Needing Repairs
2. Furniture(Y/N)-----Y
3. Computer/printer(Y/N)-----
4. Internet(Y/N)-----N
5. Telephone(Y/N)-----N
6. Toilet(CSC/partofpanchayatghar)(Y/N)-----Y
7. Water(Y/N)-----Y
8. Electricity(Y/N)-----Y
9. Bankbranch(Y/N)-----Y
10. CSC(Y/N)-----N
11. Patwarkhana(Y/N)-----N
12. Villagehaat(Y/N)-----Y
13. Playground(Y/N)-----N
14. School-
a. Kindergarten(Y/N)-----Y
b.Primary(Y/N)-----Y
c. Secondary(Y/N)-----
d. College (Y/N)-----N (under construction)
e.University(Y/N)-----N
15. AnganwadiCentre(Y/N)-----yes(7)
a. (govt/private)-----private
b.Totalchildrenenrolled-----NR
15. AmritSarovars-details,location,condition-----1(Keran Nallah)
16. Governmentoffices-details,whetherfunctionalornot-----Functional
17. Rationshop(Y/N)-----Y
18. Placesoftourismimportance-names,littledetailsonhistorical/culturalimportance-----Saad Ali Shrine,
19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance---- Pattian Small Temples(200 years old)
20. VLWOffice (Y/N)-----Y
21. PrimaryHealthcareCentre(Y/N),-----N
22. ListofIncompleteBuildings-names,yearofconstruction-----Nil
23. ListofUnderutilizedBuildings-names
--NIL

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Ration Shop available
PHC	Visit-evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Yes- available
SHG	Meet, identify problems, seek suggestions	SHGs meeting held
PMAY	Inspect, inaugurate	NA
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Met and held discussions
Swachh SBM	Evaluate	Overall satisfactory
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Volleyball, Tug of War (participated)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Discussed / held a drive
Village cultural event Dangaal/Haat/Mela	Participate in; ensure that it is held	Held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Held
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Saturation awaited

DAY1-ACTIVITIES

AGENDA3:SATURATEJANBHIYAN

DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTH
EREASPERGADFORMAT)

FORMAT ATTACHED SEPARATELY

NOTE:

- Golden health cards: 6245 cards have been distributed (N560 are pending); Reasons: Non-inclusion of new born children in ration cards and associated issues
- Land Passbooks: Saturation pending only in disputed cases
- Field kits of P.H.E. are yet to be provided
- Schools have playground; a public playground not available yet
- Social welfare Deptt: 50% Saturation of UDID Card Digitization was achieved. Reasons for pendency include non reliable internet connectivity.
- No representatives attended from J&K Bank/Industries.

BACK TO VILLAGE4
B2V4
Oct 27- Nov 3, 2022

- 1) The fourth Edition of the Back to Village programme B2V4 has begun from October 27, 2022 and will continue till November 3.
- 2) This is an action packed deliverable oriented programme with focus on **Youth, skills and self employment, Good Governance and Panchayati Raj, Nasha Mukh, Rozgar Yukt J&K.**
- 3) Over 25,000 government employees at all levels will participate including 4,500 gazetted officers who will directly be deployed to the Panchayats

Targets and Deliverables

S. No.	Deliverable	Department	Unit	Remarks
1	Golden Health Cards	Health	1,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat
2	Land Passbooks	Revenue	10,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries
4	Self Employment Drive	J&K Bank Industries	65,000	At least 15 persons per Panchayat
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	1,00,000	At least 20 per Panchayat

6	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	1,00,000	25 additional hits/Panchayat
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat
9	<i>Pani Samitis</i> meetings to be held	Jal Shakti	4290	One per Panchayat
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department
12	Implement Swachh Gram Plans <ul style="list-style-type: none"> Door to door collection and disposal-ensure Management of grey water, black water and solid waste 	RDD	6,870	To be implemented in every Village
13	UDID Cards to be converted to Digital Format	Social Welfare	2,50,000	Panchayat/District Targets to be fixed by the Department based on existing cards
14	E-shram Cards	Labour	2,50,000	Panchayat/District Targets to be fixed by the Department based on survey
15	Inspect Playfields and ensure that at least one sports event is held	YSSS	4290	At least one per Panchayat

16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	8580	2 per Panchayat (1 patwari ffile + 1 VLW office)
17	Amrit Sarovars-Inspect quality	RDD	1,500	75 per Panchayat
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs	15,000	At least 3 per Panchayat
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	Every Panchayat

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

EnsureSelf-employmentactivities for youth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

Numberofcasesindifferentcategoriessanctioned:

Detailsofthebanksanctioningit:

Totalamountinvolved:

} UNDER PRO^{CESS}~~CESS~~

DAY1ACTIVITIES

AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtempooyes,retdepooyes,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,NashaMuktAbhiyan, corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

DAY2

a. NoofindividualCompostPitsconstructed-
12

b.NoofindividualSoakPitsconstructed- 13

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 1

VI. Isthe nameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No--YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No--YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No----YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No----YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 8-10

XI. NoofgrievancesdisposedofatPanchayatlevel: 5-6

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No----YES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature Certificate(DSC):Yes/No

-----YES

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	1	1 BDO	Sh. Daljeet Singh Katoch
	BDO	1	1 JE	Sh. Sandeep Kumar
	JE	1	1	Sh. Romesh Chander
	GRS	1	1	Sh. Susheel Kumar
	TA			
	SCHOOL EDUCATION:			Anjana Chandan, Sunita Sharma, Manjeet Singh
	TEACHER			Jamwal, Vikas Sharma, Shoket Ali
	HEADMASTER		12 Teachers	Sonia Bala, Kamal Lakhnotra, Naresh Kumar,
	ANY OTHER		2 Masters	Sarfroz Khan, Khalida Bibi, Arshad Khan, Nasreen Akhtar,
	JAL JEEVAN:		01 JE	Sh. Amit Sharma
	PDD:	02	02	Sh. Chaman Lal & Sh. Shaka (Line Man)
	LINEMAN	01	01	Sh. Ankush Sharma (JE)
	JE	02	02	Sh. Pavitar Singh (Meter Reader)
	ANY OTHER			Sh. Vishal Raina (Meter Reader)
	FOOD & CIVIL SUPPLIES	01	01	Dealer Available
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Sh. Rajesh Kumar
	SOCIAL WELFARE	Nil	Nil	Nil
	HEALTH:			
	ASHA	3	3 (asha worker)	Smt. Neelam, Smt. Razia, Smt. Pammy
	ANM	1 (ANM)	02 (Ayush, NHM)	Smt. Nisha Rani (ANM)
	AYUSH DOCTOR	02 (Ayush, NHM)		Dr. Jatinder Kour, (AYUSH)
	ALLOPATHIC DOCTOR			Dr. Priyanka Sharma (NHM)

DAY2-ACTIVITIES

AGENDANO.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 - Poverty Alleviation (SDG 1) and Good Health and Well Being (SDG 2)
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, MUNICIPALITY INVOLVED
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
GAS Connections, Solar Lights used
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof ----- YES ----
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ----- 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. ----- YES Taken
- vi. Whether school has started segregating waste ----- YES Different dustbins
- vii. Whether school has their own compost/soakage pits for solid/liquid waste management ----- YES

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? --- YES
- ii) Do all the eligible individuals been provided the Golden Card? --- NO (children left)
- iii) Are all the children being immunized as per the Schedule recommended by Govt. of India? --- YES
- iv) Are all the eligible individuals been vaccinated against COVID-19? --- YES
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? --- YES
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? --- YES

3 Watersufficient village

- i) Do all the HHs in the Gram Panchayat have water pipeline connections? --- YES
- ii) Whether Gram Panchayat has taken steps for grey water management. If yes please specify --- YES, soak pits, compost pits
- iii) Do all the HHs in the Gram Panchayat have toilets? --- YES
- iv) Are all the HHs toilets functional or not? ----- Functional
- v) Do all the Schools/Anganwadis have a toilet facility or not? ----- YES
- vi) Are all the toilets in the schools/Anganwadis functional or not? ----- Functional
- vii) Whether Gram Panchayat 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 Anganwadicenters for pre- schooling? Yes/NO-----YES
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----1
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO---YES
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO.-----YES
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No----YES

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?---NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not?----YES
- 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?-----
NOT AS OF NOW
- 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 ----YES, door to door verification, land availability/limit.
- ii)
- iii) Have all the eligible households registered in PDS or not?----YES
- iv)
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not?----YES
- v) Have all the eligible households been registered for Pension or not?-----NO
- vi)
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?----_YES
- 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~~ (done by Ummeed etc)

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?----NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?---- NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?---NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?---YES
- vi) Are all the eligible households getting benefits from IAY or not?
---YES

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----1-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)---YES
- Whether GP has taken steps for increasing women's participation in Gram Sabha (Yes/No)---YES
- Number of women beneficiaries headed households covered under PDS system.....30-35.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....12+264(keran and chinnoe).....

9 Self-sufficient infrastructure in the village

- Whether GPhasa Community Hall with access to electricity, furniture, water supply, toilet.....YES
- Whether the Disaster management plan is available at the GP Level (Yes/No) - YES
- Whether child-friendly park with required facilities is available in GP (Yes/No)---NO
- Whether the GP has easy access to Godown for storage (Yes/No)---NO
- Whether street lights are provided in public places for ensuring safety (Yes/No)---YES (40 solar installed)

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 Committee 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 with Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 8 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS ---

13-14

-PRESENT---ALL

BIODIVERSITY REGISTER PHOTOS--- PBR WASN'T AVAILABLE

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS

---NA

DAY2ACTIVITIES

AGENDA4

Visiting officers shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Grampanchayat, discussing gram sabha and get it approved.

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

In addition GDP plans shall also include:

- ☐ Tourist places which need to be developed
- ☐ Specific product which need to be developed
- ☐ Tourism
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given

DAY2ACTIVITIES

AGENDA5

Ensures saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	6755	6245	Ration Card Issue
Janani Suraksha Yojana	110	83	Use of Pvt Services
OLD AGE Pension	195	195	Nil
Widow Pension	32	32	Nil
Disability Pension	56	56	Nil

Domicile certificate	NO SPECIFIC FIGURES WERE PROVIDED		Coverage conveyed → <u>99%</u>
Kisan credit card	319 (Farming Families)	102	Due to Land Verification by Revenue Records
PM Kisan Samman Nidhi	319 (Farming Families)	111	
Land passbook	<u>Total Beneficiaries = 1000</u> <u>Target → 950</u> 600		In all undisputed cases passbook issued: Disputed cases pending.
Registration of village vendors on GEM portal	No numbers provided.	None registered till date.	
Registration of village contractor on JKTenders portal	8	8	
Registration of village contractor on PWD portal	2	2	
Incomplete buildings/projects	NIL	NIL	

DAY 2 ACTIVITIES

AGENDA 6

NASHAMUKTABHIYAN

1. Whether gram sabha resolution passed-----YES
2. Details of activities conducted-----Pledge, Awareness, Painting Competition Conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal-----Yes
4. How many drug addicts in the village-----
(No definite figures provided. It was reported that the outsiders come usually during evening hours in isolated areas)
5. Whether reported to the Deputy Commissioner-----^{NA}
6. How many registered for rehabilitation under government programme-----^{NA}

Note: Concerned Chowki officer was instructed to keep vigil of the isolated areas. The Chowki officer provided his personal phone no. on the spot to the stake holders especially girls and women to directly report any nuisance created by the drug abusers to him.

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowing schemes:

NAMEOF THE SCHEME	DETAILSOF THE WORKS	YEAROF WORK RK APPROVAL	AMOUNT APPROVED FOR THE WORK (in RS)	WHETHER WORK EXEC UTED	GE O- TA CG	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1. Land Development-2 works 2. Renovation of Pond- Jakyani 3. Rural Infrastructure 4. Flood Control and Protection	2020-21	1. 1.2964 lakh, 2. 0.8348 lakh 3. 1.8425 4. 1.4959 5. 0.9929	YES	YES	NO
PMAY	5 Works	2016-17	1. 1.3 lakh 2. 1.3 lakh 3. 1.3 lakh 4. 1.3 lakh 5. 1.3 lakh	YES	YES	NO
HHHL UNDERSBM-G	5 Works	2021-22	12000 Rs. For Each Work	YES	YES	NO
CSC	Construc Of CSC at Keran Nallah Construc of CSC at Keran Pattian	2019-20 2020-21	1.8 lakh 1.8 lakh	YES YES	YES YES	NO NO
AMRIT SAROVARS	At Keran Panchayat in Progress	NA	NA	NA	NA	NA

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Total women in the village above the age of 18 ---- 600+750+827
Total attended : 15-20



Proceedings: Discussions on health, proper diet, Iron and folic acid nutrition, proper reproductive hygiene

(Plinsert pointer to be discussed there—refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BALSABHA

Holda balsabha and record proceedings

Total children in the village above the age of 0-6 yrs.....
113+286+827

Total attended ---- 10-15

Proceedings:

Discussions about growth and development, balanced diet, imp. Of self-hygiene, studies, screen time etc.

(Plinsert pointer to be discussed there—refer palli proceedings)

AY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JSRLM (SUNDAY MARKET)	1 in number, Display of traditional utensils, teddy bears, bangles, woven handkerchief	YES
	PMAY houses if any ready for inauguration	NA	NA
	Swachh gram projects - segregation shed etc	Plan submitted; not executed yet	NA
	Amritsar ovars	1 visited, Satisfactory cleanliness	YES
	Sport kits	Distributed - had chess boards, LUDO boards etc.	YES
	Village cultural events	Singing presentation, Gandhi Katha	YES



JIMassets/projects

Tap connections being
saturated.

YES

Anyothertobeidentifiedatdistrict
level

NA

NA



FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

SNO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Blacktopping of streets (17km) in ward no. 2, 3, 4, 5, 6, 8 & 9.	Only 1 no. of work to be started in ward no. 4	Lack of funds
2	Water requirement in ward no. 5 & 6 of Bahadragat Khera.	As such	-
3	Transformer upgradation in ward no. 2, 3 & 9	As such	-
4	Poles & wires (50 Poles) in ward no. 5 & 6 street lights in ward no. 1 & 4.	No work done related to poles & wires street light work to be done in 14th FC.	-
5	Matdoor service to chinore and Kheri.	As such	Nil
6	2 rooms of GMS chinore.	Approved under 14th FC worth Rs. 6.00 lakhs but not started yet	Non availability of funds
7	Primary school for ward no. 3	As such	Nil

II. Urgent Public Requirements/ Demands- B2V2

1	Headmaster required at H.S. Kheri as post is lying vacant 2 rooms at G.H.S. Chinore.	Post of Headmaster still vacant at G.H.S. Kheri 2 rooms are approved for G.H.S. Chinore under 14th FC	-
2	Black toping of road in Bahadragat (17km)	As such	Nil
3	Water shortage in ward no. 5 & 6. Also tubewell at ward no. 4.	As such	-
4	Transformer for Kheran Nallah Pathian & Chinore.	Required transformer installed at chinore only	-
5	2 No of dispensaries are required at Bahadragat & Kheri	As such	No proposal proposed yet by committee.
6	Matdoor service on 2 routes i.e. KC to Chinore & KC to Kheri. (Demand in B2V1 also)	No matdoor service started in KC to Chinore but for sometime service started at KC to Kheri	Matdoor service KC to Kheri started but again stopped
7	Middle school at Kheri needs basic facilities viz. furniture, desk & students are forced to sit on ground in open.	As such	

SNO.	Particulars	Action taken	Remarks #
------	-------------	--------------	-----------

III. Major Problems - B2V1

1	Bridge is required in ward no. 06	Non availability of funds to execute various works projected under this programme is the biggest problem.	
2	Water Crisis in ward no. 5 & 6.	- do -	
3	Light Upgradation (Transformer in 2, 3, & 5 wards)	- do -	

Problem of Dispensary in all 9 wards,
Immediately required.
Problem of Sanitation/Drinks improvement
in ward no. 1, 2 & 3.

Non-availability of funds to execute various
works projected under this programme is the biggest problem.

Major Problems- B2V2

1	Irregular & meagre supply of drinking water supply in C.P.O.	Non-availability of Funds to execute
2	Poor road connectivity especially ward no. 06	various projected works under this
3	Demand for const. of Dispensaries in Gram panchayat.	programme is the biggest problem.
4		
5		

V. Major Problems- B2V3

1	Problem of Sanitation	Non availability of funds
2	Argumentation of power supply	
3	Basic facilities like regular water supply	
4	Prompt delivery of benefits under schemes like Jal	
5	Jeevan Mission, P	

VI. Major Complaints- B2V1

1	Argumentation of power supply	Non availability of Funds is major problem.
2	Non availability of bridge over Khert - Kallah which creates problem to Kheri inhabitants.	
3		

VII. Major Complaints- B2V2

1	People demanded basic facilities like sufficient water supply, Adequate no. of poles, wires & Transformer in C.P.	Issue resolved Partially so far.	Lack of Funds & Manpower with General Department.
2	Ward no. 1 which is close to municipal limits has many unauthorized dumping points, Demanded for dustbin	Unauthorized dumping points are banned dustbin installed at Bantalaab	More no. of dustbins required. Manpower required for sewage - Garbage disposal.

VIII. Major Complaints- B2V3

① Problem of sanitation.

points, Demanded for dustbin.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Agriculture, RDD
2. **LEAST RESPONSIVE DEPARTMENT:** Social Welfare, Flood Control

GENERAL ASSESSMENT OF THE VISITING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer:

No medical dispensary at a central location; people have to go to Bhalwal, or Sarwal for mere essential things ; Dearth of staff in schools ; No headmaster at Kheri; Some places in Kheri have electrical wires being held up by trees; Kheri school to Kangar Road – quality not up to the mark, massive damages being reported; Shamshan Ghat at Keran requires water/sanitation upgradation; 10 houses in Ward 1 have no pipe connectivity; ward no 3 has been presenting tube well requisition demand;
- II Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

Kheri School urgently requires Computer teachers; also headmaster and master grade posts be sanctioned; Veterinary Dispensary needed ; Kheri High School has a HT line running very close to approachable distance, and urgently requires realignment to a safe distance; Benefits not provided under PMAY timely-only first installment provided; Panchayat desired a meaningful control over parastatals working at the local level so that the employees are held accountable for any error of omission or commission ; A bank branch or a CSP is needed for availing bare minimum basic digital services at the doorstep; People who have constructed toilets under IHHL scheme have not been reimbursed till date.
- 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) –

Although the penetration of various amenities has been done, yet basic govt. services still need to be saturated to an optimum level; Accountability of the local staff to the panchayat needs to be ascertained and for that Gram Sabha has to be empowered to have at least some say in the basic service conditions like biometrics, leaves, censure etc. of employees who fall within their jurisdiction; maybe in future local level cadre-based recruitment could be permitted for need based services. Social audit of certain core services needs to be made mandatory and for that to be effective every dept. working at the panchayat level needs to have a Citizen Charter made compulsorily with active participation of the Panchayat and the Gram Sabha should duly approve the same before it is adopted
- IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) : **5/10**

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Agriculture, RDD
2. **LEAST RESPONSIVE DEPARTMENT:** Social Welfare, Flood Control

GENERAL ASSESSMENT OF THE VISITING OFFICER

I Any major complaint brought to the notice of the Visiting Officer:

No medical dispensary at a central location; people have to go to Bhalwal, or Sarwal for mere essential things ; Dearth of staff in schools ; No headmaster at Kheri; Some places in Kheri have electrical wires being held up by trees; Kheri school to Kangar Road – quality not up to the mark, massive damages being reported; Shamshan Ghat at Keran requires water/sanitation upgradation; 10 houses in Ward 1 have no pipe connectivity; ward no 3 has been presenting tube well requisition demand;

II Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

Kheri School urgently requires Computer teachers; also headmaster and master grade posts be sanctioned; Veterinary Dispensary needed ; Kheri High School has a HT line running very close to approachable distance, and urgently requires realignment to a safe distance; Benefits not provided under PMAY timely-only first installment provided; Panchayat desired a meaningful control over parastatals working at the local level so that the employees are held accountable for any error of omission or commission ; A bank branch or a CSP is needed for availing bare minimum basic digital services at the doorstep; People who have constructed toilets under IHHL scheme have not been reimbursed till date.

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) –

Although the penetration of various amenities has been done, yet basic govt. services still need to be saturated to an optimum level; Accountability of the local staff to the panchayat needs to be ascertained and for that Gram Sabha has to be empowered to have at least some say in the basic service conditions like biometrics, leaves, censure etc. of employees who fall within their jurisdiction; maybe in future local level cadre-based recruitment could be permitted for need based services. Social audit of certain core services needs to be made mandatory and for that to be effective every dept. working at the panchayat level needs to have a Citizen Charter made compulsorily with active participation of the Panchayat and the Gram Sabha should duly approve the same before it is adopted

IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) : **5/10**



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

I, Sh. Dharminder Singh Manhas, Sarpanch of the Keran Panchayat, Duly certify that the visiting officer, Dr. Narupa Rai, stayed in the panchayat for 2 days and undertook a meaningful appraisal of the prevalent conditions.

Dharminder Singh

Signature of Sarpanch

Name- Sh. Dharminder Singh Manhas

[Signature]

Signature of the Visiting Officer

Name- Dr Narupa Rai, JKAS



Department of Rural Development and Panchayati Raj