

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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of individual Compost Pits constructed 05
- b. No of Individual Soak Pits constructed 05
- V. No. of Biodiversity management committee meetings held: 04
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start-up inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panch: 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 MGNREGS/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓

A) Details of Reporting Officer:

Name: Sh. Kumar Rajeev Ranjan
 Designation: Special Sec. to the Govt. Revenue Dept.
 Department/ place of posting: _____
 Mobile No: 9419080222
 Email ID: _____
 Home District: _____
 Dates of visit: 31-10-2022 to 01-11-2022

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: Azli - Hansali
 Local Government Directory (LGD) code of the Panchayat: 274424
 Name of CD Block: Katea
 Name of Tehsil: Katea
 Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One (Azli) + one (Kundarasim) Total - 02
 No. of hamlets in the Panchayat: Azli, TANN, DANO, PAPERA, Choley, Kun, Total - 06
 No. of households in the Panchayat: 206
 Population (approx) of the Panchayat: 1231

8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat. **06**
- Whether SFGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/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.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana.

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. **No**
- 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://kisancregyl.in/244.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 the Gram 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://mcmchd.in/244.php>)

COMMITTEE MEMBERS **7**

PRESENT **5**

BIODIVERSITY MEETING PHOTOS
2/17/14 MEETING DETAILS, DATES, MINUTES PHOTOS **06 NOV. 2018, 7 Jan 2019, 16 Feb 2020, 01 Jan 2022.**

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
K.B.A	Kuldeep Raj	KI, KDA
Agriculture	Ponish Padha	A.E.A
Education	Pawan Kumar	Tr. (Nodal officer)
RDD	Ravi Kumar	GRS (Liasoning officer)
JPDCI	K.K. Shasma	A.E.E
Tourism	Dr. Prikshit Sharma	ATO
P.W.D	Rohit Gupta	AEE
Medical	Jyoti Shasma	Asha worker
ICDS	Namta Devi	AWH
Medical	Savita	Nurse
Fisheries	Sham Lal	Inspector
Forest Deptl.	Sugam Boral	Bf.O
Education (Phy)	Jaswant Singh	PET

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

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DAY 2 ACTIVITIES

AGENDA 6
NASHA MUKT ADHYAN

- | | |
|--|-----|
| 1. Whether grant Sabha resolution passed | Yes |
| 2. Details of activities conducted whether all activities and GS resolution uploaded on jipanchayats.in portal | |
| 3. How many daily addicts in the village | |
| 4. Whether reported to the Deputy Commissioner | |
| 5. How many registered for rehabilitation under government programme | |

DAY 2-ACTIVITIES

AGENDA NO. 1

Discussion on the and across 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 Panchayat Day (copy of the resolution to be taken from www.kpachayat.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 **NA taken**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas **Yes (Solar only)**
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forests within the Gram Panchayat been done? Yes/No. If No, reason, thereof **No**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No **Yes**
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuel, 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. **No**
- vi. Whether schools have started segregating waste **Yes**
- vii. Whether schools have their own compost/solid waste pits for solid/liquid waste management **Yes**

2 Healthy village

- i. Are meetings related to village Health and Sanitation Committee being held regularly? **No**
- ii. Do all the anganwadis have provided the Golden Card? **No**
- 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 Water sufficient village

- i. Do all the hiths in the Gram Panchayat have water pipeline connections? **No**
- ii. Whether Gram Panchayat has taken steps for groundwater management. If yes please specify **No**
- iii. Do all the hiths in the Gram Panchayat have tanks? **Yes**
- iv. Are all the hith tanks functional or not? **Yes**
- v. Do all the Sarva Anganwadi centers have a toilet facility or not? **Yes**
- vi. Are all the toilets in the school/anganwadi functional or not? **Yes**
- vii. Whether Gram Panchayat has any plan separate toilet for women or not? **No**

**Book
Village**



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar infrastructure
 - a. Govt building/private ✓
 - b. New/renovating repairs ✓
2. Furniture (Y/N) ✓
3. Computers/printers (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (i.e. part of panchayat ghah) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Post office (Y/N) ✓
12. Market place (Y/N) ✓
13. Playground (Y/N) ✓
14. Schools
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. Unlawful (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (Y/N) ✓
 - b. Total children enrolled
16. Adult Sanction - details, location, condition Ward No. 05, TANN, Arli
17. Government office - details, whether functional or not - Nil
18. Panchayat office (Y/N)
19. Place of historical importance - names, site details on historical/cultural importance
20. Village temple/shrine/etc. - names, site details on historical/cultural importance Kabbha
21. Panchayat Office (Y/N)
22. Primary Health Centre (Y/N)
23. List of incomplete buildings - names, year of construction Panchayat ghar, 2013 + (M/s Arli)
24. List of Unlawful/illegal buildings - names - Nil

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR. NO.	PROJECT NAME	DATE OF THE ACTIVITY	TO BE COMPLETED
	VILLAGE HAT UNDER JKSRLM (SUNDAY MARKET)		
	PLAY AREAS / any ready for inauguration		
	Sanitation & other projects - inauguration		
	SPORTS AREAS	Yes (In progress)	Yes
	Sports kits		
	Village cultural events		
	JIM assets projects		
	Any other to be identified at district level		

22

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

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OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT RDO Education, Mangrakh Employees
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the visiting officer	Yes
Have the major public demands been met. Have referred issues not have not been addressed so far	
Overall assessment of the visit and suggestions. The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions.	
Overall Rating of the functioning as given by the Visiting Officer (Scale of 0 to 10)	
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name Mangal Singh

Back to Mangal Singh
5th OCT to 3rd NOV

SARPANCH
Pvt. Haidra Atri Hansali

Signature of the visiting officer

Name.....

| 25

To whom it may concern

It is certified that during B2V Programme held at Pvt. Atri-Hansali the visiting officer Sh. Kumar Rajeev Ranjan has successfully spented two days by performing various B2V activities in the panchayat.

Mangal Singh
SARPANCH
Pvt. Haidra Atri Hansali
Panchayat Haidra-Hansali



4 Child Friendly village

- i) Do all the children under the age of 6 years have enrolled in the Anganwadi centers for pre-schooling? ☒ YES ☐ NO
- ii) How many Bal Sabhas were organized in the Gram Panchayat? 64
- iii) Whether the issues raised by Bal Sabhas are addressed during the Gram Sabha? ☒ YES ☐ NO
- iv) Whether Gram Panchayat is taking the steps 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 SC located in the Gram Panchayat Shewan or not? ☐ YES ☒ NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ☐ YES ☒ NO
- iii) Does the Gram Panchayat has its building or not? ☒ YES ☐ NO
- iv) Is the Gram Panchayat office functional or not? ☒ YES ☐ NO
- v) Are the activities mentioned under the Mahatma Panchayat Development Plan displayed on the Gram Panchayat wall or not? ☒ YES ☐ NO
- vi) Is Social Audit of welfare Schemes/Programs carried out or not? ☒ YES ☐ NO

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 (Registered)
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? ☒ YES ☐ NO
- iv) Have all the eligible households been registered for Pension or not? ☒ YES ☐ NO
- v) Has Gram Panchayat facilitates facility for Skill Enhancement Courses and Placement? ☒ YES ☐ NO
- vi) Has job Cards been distributed to all the eligible individuals under MGNREGS? ☒ YES ☐ NO
- vii) Has Gram Panchayat Facilitates SHGs for Bank Account Linkages? ☒ YES ☐ NO

7 Socially secured village

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

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Onsite: Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidini, Digital J&K	No Khidmat centres
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete building/infra-projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	inspect, inaugurate	
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution, Village games	Ensure, verify. Participate in at least one game in the playground	
Har Ghar Hariyali, Planta-tion drive	Evaluate status, feedback	
Village cultural event Dance/Haas Mela	Participate in, ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeevan Mission verifica-tion- WSS/JSD Electricity supply	Verify	

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

Sl. No.	Scheme	Year	Amount	Beneficiaries	Remarks
1	AGRICULTURE	2021-22	9.80 lakh	Yes	Yes more funds required
2	WATER SUPPLY	2021-22	1.5 lakh	Yes	Yes
3	WATER SUPPLY	2021-22	1.5 lakh	Yes	Yes
4	WATER SUPPLY	2021-22	1.5 lakh	Yes	Yes
5	WATER SUPPLY	2021-22	1.5 lakh	Yes	Yes

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 :- 285

Total attended 68

Proceedings:

(Insert pointers to be discussed there - refer poll proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Held a bal Sabha and record proceedings

Total children in the village above the age of 70 :- 70

Total attended :- 40

Proceedings:

(Insert pointers to be discussed there - refer poll proceedings)

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 nripss (spacefinal) on 02/04/2012)

In addition GPDP plan shall also include:

- Tourist places which need to be developed
- Local products which need to be developed
- Local sports
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Kalra

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status.

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN VILLAGE	TOTAL BENEFICIARIES WHO AVOIDED THE BENEFIT OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Prast	955	955	00
Janani Suraksha Yojna	54	25	Pending - 29 Funds not available
OLD AGE Pension	12	12	-
Widow pension	-	-	-
Disability Pension	-	-	-
Domestic help Allowance	-	-	-
Kisan credit card	150	123	27 (Not Interested)
PAN Kisan Samity award	87	87	Nil.

BACK TO VILLAGE PHASE-IV (13TH OCT TO 3RD NOV)



FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre-filled Excel sheet to be taken from district level and also to be downloaded from www.khanchoyati.in)

Village Profile (B2V1, B2V2 & B2V3)			
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