



75
Azadi Ka
Amrit Mahotsav

PANCHAYAT = SIRA-B



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	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 trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukh Abhiyan



Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. 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.
6. 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.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. 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: Satish Kumar Jamwal

Designation: 1/c Asst. Engineer

Department/ place of posting: PMGSY Ramnagar

Mobile No: 9419196938

Email ID: Mujamwal1963@gmail.com

Home District: Reasi

Dates of visit: 01-11-2022 & 02-11-2022

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: SIRA - B

Local Government Directory(LGD) code of the Panchayat: 5024

Name of CD Block: Lathi Marothi

Name of Tehsil: Lathi

Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One SIRA

No. of hamlets in the Panchayat: 07 (Seven)

No. of households in the Panchayat: 302

Population (approx) of the Panchayat: 1930

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Not Available*
 - b. New/needing repairs *No Pvt. Ghar Building*
2. Furniture (Y/N) *NO*
3. Computer/printer (Y/N) *NO*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *water is available but no Pvt. Ghar*
8. Electricity (Y/N) *Electricity is available but no Pvt. Ghar*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *NO*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes (3 Hrs) Private Buildings*
 - a. (govt/private)
 - b. Total children enrolled *151*
15. Amrit Sarovars - details, location, condition *One no at Gheri Dargah needs cleaning & repair*
16. Government offices- details, whether functional or not *- NO -*
17. Ration shop (Y/N) *- Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *N.A*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *N.A*
20. VLW Office (Y/N) *NO Office*
21. Primary Healthcare Centre (Y/N), *NO*
22. List of Incomplete Buildings- names, year of construction *Govt. Middle school Kolahli One No. Hall incomplete for the last 2 years*
23. List of Underutilized Buildings- names *NIL*



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	No Khidmat Centre in Ppt. However one Pvt. CSC is in Ppt.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/PSB counters Nearest JKB is in Lathi 8 kms away from Ppt.
Incomplete buildings/projects	Verify whether identification and redistribution done	One Hall in GMS Kolahali incomplete, work stopped
PDS	Visit, evaluate, online status	- Done - Yes stores Pvt. shop
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available Only Sub-Centre in Kolahali H.H.A.S
Youth clubs	Meet, interact, seek suggestions	H.A
SHG	Meet, identify problems, seek suggestions	SHG working properly but need for storage facility
PMAY	Inspect, Inaugurate	- Done -
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	- Done -
Swachh SBM	Evaluate	- Done - Good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Play ground However participated in Kabaddi game in GMS Kolahali
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	- Done -
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	- Done -
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	- Yes -
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	- Done -

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



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 : *H-A*

Details of the bank sanctioning it : *H-A*

Total amount involved : *N.A*

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *NIL*
- b. No of Individual Soak Pits constructed *NIL*
- V. No.ofBiodiversity management committee meetingsheld: *NIL*
- VI. Isthe name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *No*
- X. No of grievances received pertaining to Panchayat level: *02*
- XI. No of grievances disposed of at Panchayat level: *02*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Sh. Atul Mankotia Gulam Rasool Vaseem Abbas Ashok Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>Non-Teaching</i>	12 01 01	11 — 01	Sh. Jagdish Chander G.S. Sura Sh. Gurmukh Singh - S.O. Jagdish Chander G.S. Gorkhi Jasvir Singh G.M.S. Kothla Bishan Dass
	JAL JEEVAN: J.E <i>Asstt. Lineman / Daily wages</i>	01 —	01 02	Narayan Dutt Pawan Kumar Harichand
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	Rajinder Sharma Shamsher Ahmad
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDARY JAA <i>Sr Veterinary Pharmacist</i>	01 03	01 03	Gopal Dutt Mohd Isaq
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR <i>Pharmacist</i>	01 02 — 01	01 01 — 01	Swaraj Beri Anita Kumari — → Dr. Om Parkash
	ANY OTHER DEPARTMENT JE <i>Logistics Supervisor</i>	JE = 01 01	01 01	Arun Gupta Ramesh Kumar



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 for local disposal
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No
- 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 Unless Pkt. given is constructed it is difficult to perform all activities
- 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 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
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

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 88% got Golden health cards
- 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 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 for kitchen gardens
- 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? No Pkt. given/ Bhawan therefore no toilets

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Some of them in kindergarten in Primary school*
- How many Bal Sabha's were organized in the Gram Panchayat-----*02*-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *✓*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Common Toilets*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *No*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *No*
- Does the Gram Panchayat has its building or not? *No*
- Is the Gram Panchayat office functional or not? *No*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *No*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *✓ on the basis of BPL*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *No*
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Some of them are pending*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not? *No as Gram Pkt office is not available building*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No - No separate Toilets, schools are away from roads*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- 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-----02-----
- Whether SHGs 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.....15.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....11.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NA.....
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓ - No -
- 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 -

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 1. Smt. Sandhya Devi 2. Smt. Sankuntla Devi 3. Mohd. Hanif 4. Dargam
PRESENT 5. Sh. Ashwini were present

BIODIVERSITY REGISTER PHOTOS No Register Maintained

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Sarpanch of Ppt Jera-B explained in

the Gram Sabha that 5 member committee for Biodiversity Management has been constituted but no activity / meetings have taken place so far

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 *Computer, Plumbers, Electricians*

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	17	1530	<i>Some people are out of Gram Panchayat</i>
Janani suraksha yojana	15	15	—
OLD AGE pension	138	138	—
Widow pension	25	25	—
Disability pension	26	26	—
Domicile certificate	1450	850	<i>Pendency due to application not received further</i>
Kisan credit card	180	178	<i>02 under process</i>
PM kisan sammannidhi	180	180	—



Land pass book	437	150 Generated 04 Distributed	Under process and will be generated and distributed shortly
Registration of village vendors on GEM portal	01	01	—
Registration of village contractors on jktenders portal	02	02	—
Registration of village contractors on PWD portal	02	02	—
Incomplete buildings/projects	One	One	Work of One hall in GMS Kulekh stopped by Contractor

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness activities Conducted*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *N.A*
- How many registered for rehabilitation under government programme *NIL*

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	Land Rev. work in the land of Sh. Bhanu Lal	2021-2022	1-50 Lac	Yes	Yes	—
PMAY	House of Sh. Sadu Singh	2019-2020	120 Lac	Yes	Yes	—
IHL UNDER SBM-G	IHL in H/o Sh. Bhanu Lal	2019-2020	12000/-	Yes	Yes	—
CSC UNDER SBMG	—	—	—	—	—	No CSE in G. Pandeyat
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

652

Total attended 18

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

4 to 14 years = 212

Total attended 24

Proceedings:

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



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 JK5RLM (SUNDAY MARKET)	- No -	- No -
	PMAY houses if any ready for inauguration	One No PMAY House inaugurated	- Yes -
	Swachh gram projects- segregation sheds etc	- No -	- No -
	Amrit sarovars	- No -	- No -
	Sports kits	- NIL -	- NIL -
	Village cultural events	- No -	- No -
	JJM assets/projects	- No -	- No -
	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	Requirement of Post office	- No -	-
2	Drinking water	- Yes -	-
3	Electricity Upgradation of Transformer	- Yes -	-
4	PHC/ Sub Centre	- No - Only Sub Centre	HRHM Sub Centre at Kolahli need upgradation
5	Upgradation of Primary & Middle school	- No -	Upgradation of Govt. School Sirsi is needed
6	Replacement of wooden Electric Poles	- Yes -	Some more poles needed near Kalika Mandir
7	Ration Depot	- Yes -	-
II. Urgent Public Requirements/ Demands- B2V2			
1	Road Connectivity to be improved	- Yes -	Main Road to Bgt. Camp. Ltd Sirsi to Kolahli nearing completion
2	Play ground & Upgradation of school	- No -	No play grounds except small play ground in school
3	Bank Branch /ATM/ Post office	- No -	Bank Branch is at Lathi about 8 kms away
4	Filter plant for drinking water at Ghar Dargam	- No -	Existing Reservoir also need urgent repair
5	Upgradation of Sheep & Veterinary facilities	- No -	Veterinary Post vacant
6	Replacement of wooden Electric Poles	- Yes -	7 New poles are required
7	Health Care need to be upgraded	- No -	One No FMPH Post vacant in Sub-Centre Kolahli
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity	- Yes -	One road is completed 2nd road is nearing completion
2	Non availability of seed, fertilizer & Fruit Plants	- Yes -	Seed, fertilizer is available time to time
3	Ration Cards	- Yes -	Some of ration cards are still pending



4	Drinking water in all wards	Yes	Some taps & pipelines need repair
5	Electricity	Yes	—
IV. Major Problems- B2V2			
1	Replacement of wooden poles	Yes	PMGSY
2	Major Roads need to be completed in time bound manner	Yes	One road is completed Another nearing completion
3	Drinking water in Pkt	— Yes —	Filter plant is needed
4	Health care need to be improved	— No —	FMPH is required in Sub-Centre
5	Bank Branch /ATM/ Post office	— No —	At least 1 sub-centre is required
V. Major Problems- B2V3			
1	J & K Bank Branch	— No —	—
2	Foot Bridge at Chukhal	— No —	—
3	Solar Street lights	Yes	30 More solar street lights needed
4	Road from Patten Chukhal to Bajra ^{Glen}	— No —	—
5	Road from Sirs B to Pattanperh ^{Glen}	— No —	Road is required to connect P.P. to Sirs B also
VI. Major Complaints- B2V1			
1	Major Roads to be completed in time	Yes	PMGSY road One completed Another near completion
2	Head Mistress of GMS Kolah ^{absent}	— transferred —	Post is vacant
3	Drinking water in all wards	— Yes —	Some wards are not fully covered
VII. Major Complaints- B2V2			
1	Replacement of wooden Electric poles	— Yes —	—
2	Filter plant at Glen Daman	— No —	Reservoir also need repair
3	Non-Availability of seed	— Yes —	Seeds are available
VIII. Major Complaints- B2V3			
1	Foot Bridge at Chukhal	— No —	Urgently required
2	Pa day at Glen with helper computer operator	— No —	Land is neither donated nor acquired yet
3	Solar Street lights	— Yes —	30 More street lights are required

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Power Dev. Department (PDD) & Agriculture
- LEAST RESPONSIVE DEPARTMENT: Social Welfare Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Requirement of Filtration Plant and immediate repair of existing reservoir at Ghan Daxman, Requirement of Constt. of Pandey at Ghan as there is not even single room at G.P.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Opening of Bank Branch, Constt. of Foot Bridge at Chukal, Constt. of 2nd road already material
III	Overall assessment of the visit and suggestions: The 4.P Sirā B is progressing satisfactorily it (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) is suggested that demands raised in B2V1, B2V2, B2V3 may be addressed as early as possible. Most urgent demand is Constt. of Ppt. Ghan and road from Sirā B to Pottapara
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Sheet attached

Signature of Sarpanch

Name Anil Das Barchan

Signature of the Visiting Officer

Name Satish Kumar Samwal

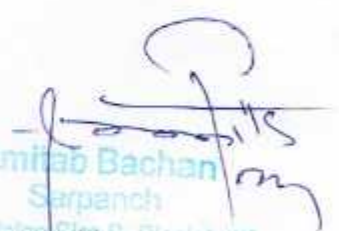
V.O. Ppt. Sirā - B
Lathi Marothi

OFFICE OF THE SARPANCH PANCHYAT HALQA

SIRA (B)

Certified that the visiting officer B₂V₄ Stt. Satish Kumar Jammwal conducted two days B₂V₄ programme as per Govt. guide lines in Panchyat Sira(B) w.e.f 01-11-2022 to 02-11-2022 in which all the PRI's and local public participated in the programme.

Hence, the Certificate is issued for favours of information and necessary record.


Amitab Bachan
Sarpanch
Pyl. Halqa Sira B, Block Lathi
Mob. 9149990129

