



75  
Azadi Ka  
Amrit Mahotsav

C.K. Pur



# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



**Details of Reporting Officer:**

Name: IFTIKHAR AHMED WANI  
Designation: ASSISTANT ENGINEER  
Department/ place of posting: JKPOD/JPOCL, Sub Division Jammu  
ED-III JPOCL Jammu  
Mobile No: 9419167685  
Email ID: iftiwani@gmail.com  
Home District: Ramban  
Dates of visit: 31-10-2022 & 01-11-2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Chak Kirpal pur  
Local Government Directory(LGD) code of the Panchayat: 240465  
Name of CD Block: Bhalwal Brahmana  
Name of Tehsil: Joustan  
Name of District: Jammu

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 6  
No. of hamlets in the Panchayat: 7  
No. of households in the Panchayat: 457  
Population (approx) of the Panchayat: 2084







## DAY 1-ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C, schemes Aapki Zamin Aapki Nigrahi, 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	Review Demanded
PHC	Visit- evaluate, status of staff, equipment and quality	Requires urgent Repair and improvement
Youth clubs	Meet, interact, seek suggestions	NA
SHG	Meet, identify problems, seek suggestions	Satisfactory
PMAY	Inspect, Inaugurate	Work in progress
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory as un-utilized building may be used as school
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Play ground not available 3-bat distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Attention to pay care and people about the same
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Game at school in
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	done
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	WSS are in progress improvement of HT/LT and WSS included in RBS

Village Development Plan dated 01-11-2021  
PAGE No.

1. Renovation of PHC
2. Protection of land across along river channel by way of crabs wall
3. Black Topping of Main Road Chak to Dalpat House Main Singh. 2 kms.
4. Black Topping Chak Bera to Main Road Ghum Hiji 2 km.
5. Improvement of HT/LT network in the Panchayat by way of erection of HT/LT Poles and replacement of old conductors by cables.
6. Make Functional of Tub Well
7. Repairing of D3 and D4
8. Flood Control DPR submitted by Panchayat must be implemented
9. Medicines issued during Covid-19 should be used by PHC.
10. MGNREGS A Utility 2017 and 2018 should be released.
11. Land under Pipal tree at Chak Kirpal Puri. Fencing and fencing.
12. Show Tiger to Dalpat contacting through Calcutta.

M. Singh  
01/11/21

Working officer.  
Jal Jeevan Mission  
AE JPOC

Mangal Singh  
SARINCH  
Pvt. Halga Chak Kirpalpur  
Block Bhalwal Brahmana

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## 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) *no letter available*

Number of cases in different categories sanctioned :  
Details of the bank sanctioning it :  
Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

- No of Individual Compost Pits constructed *25*
- No of Individual Soak Pits constructed *60*
- No. of Biodiversity management committee meetings held: *2*
- Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No *✓*
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No *✓*
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *✓*
- Whether grievance redressal boxes installed: Yes/No *✓*
- No of grievances received pertaining to Panchayat level: *22*
- No of grievances disposed of at Panchayat level: *22*
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *✓*
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *✓*

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	
	JE		-	
	GRS	1	1	
	TA		2	
	SCHOOL EDUCATION:			
	TEACHER	15	15	
	HEAD MASTER	01	01	
	ANY OTHER	01	01	
	JAL JEEVAN:	1	1	
	PDD:			
	LINEMAN	1	1	
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	2	2	
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	
	SOCIAL WELFARE	1	1	
	HEALTH:			
	ASHA	3	3	
	ANM	2	2	
	AYUSH DOCTOR	1	1	
	ALLOPATHIC DOCTOR	0	0	
	ANY OTHER DEPARTMENT			



## DAY 2-ACTIVITIES

### AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Completed upto
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas not
- 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 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. in progress
- 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? Yes
- 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? Partially
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify no
- 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/Anganwadi functional or not? Yes
- vii. Whether Gram Pachachayat Bhawan 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 Anganwadi centers for pre-schooling? Yes/NO
- ii. How many Bal Sabha's were organized in the Gram Panchayat 3
- 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? 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? Yes
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### 6 Poverty free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- ii. Have all the eligible households registered in PDS or not? Yes
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv. Have all the eligible households been registered for Pension or not? Yes
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 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? Yes

#### 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? Yes
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- 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 2
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system NA
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NA
- Self-sufficient infrastructure in the village under progress
- 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) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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

#### PRESENT

#### BIODIVERSITY REGISTER PHOTOS

#### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Yes  
Yes  
3-11-2019, 18-01-2021  
21-04-2022, 27-07-2022

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

### In addition GDP plan shall also include:

- Tourist places which need to be developed Shom Jagir Bulpal
- Specific product which needs to be developed no biary products and vegetables
- Tourism- home stays no
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given NA

## 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	2264	2130	New Born and Aged and, Retiree and etc
Janani suraksha yojana	51	44	Migration - 2 Aged - 01 Bank etc - 01
OLD AGE pension	190	190	
Widow pension	37	37	
Disability pension	29	29	
Domicile certificate	100% (2084)	90% 1876	Under process
Kisan credit card	107	107	
PM kisan sammannidhi	144	144	



Land pass book	830	120	Briefly describe what you did
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	6	6	
Registration of village contractors on PWD portal	4	4	
Incomplete buildings/projects	0	0	

## DAY 2 ACTIVITIES

## AGENDA 6

### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. 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
MONREGA						
PMAY	7	21-2020	3,50,000	Yes	Yes	Pending case
PHH UNDER SBM-G						
CSC UNDER SBM-G	1	21-21	180,000	Yes	Yes	nil
AMRIT SAROVAR	0	0	0	0	0	0

## DAY 2 ACTIVITIES

## AGENDA 8

**MAHILA SABHA**

Total women in the village above the age of 18

Total attended

Proceedings:

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

## DAY 2 ACTIVITIES

## AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings yes

Total children in the village above the age of .....

Total attended

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 JKSRM (SUN-DAY MARKET)	0	0
	PMAY houses if any ready for inauguration	0	0
	Swachh gram projects-segregation sheds etc	0	0
	Amrit sarovars	0	0
	Sports kits	3	2
	Village cultural events	Games 1	Games - 1
	JJM assets/projects	0	0
	Any other to be identified at district level	0	0

## 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](http://www.jkpanchayat.in))

SNO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Water supply to Pancha Mahal	Nil	Required regularly
2	Black Topping of Road	Nil	Urgent required
3	Loss of Fertilizer land	Nil	Required from Soil Conservation Dept.
4	Leak Pipe Water	Nil	Work in progress
5	No Source of Employment	Nil	Must be addressed
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Water supply from Pancha Mahal	Completed	
2	Drinking water	Pending	Water supply to be started
3	Black Topping of Road	Pending	Water supply to be started
4	Sports ground	Pending	do
5	Community hall	Pending	do
6	Animal Husbandry	Pending	do
7	Conversion of Pancha Mahal to Pancha Mahal	Pending	do
III. Major Problems - B2V1			
1	Loss of agricultural land	Nil	
2	Loss of agricultural land	In progress	
3	No Major Source of employment	Nil	

4	Reduction in quality of roads causing traffic	Nil	
5	Less coverage of local sanitary services and drinking water supply	Almost in completion	
IV. Major Problems- B2V2			
1	No comparison awarded due to lack of concrete road	Nil	
2	Longer span of 11/10 meter to 1000	Work in progress	
3	No work has been taken up during B2V2	Partially/Nil	
4	Delay in grid of old water pump	Work in progress	
5	No work has been taken up during B2V2	Nil	
V. Major Problems- B2V3			
1	Black toping of road 40m	Nil	
2	Link road from chole to B2V2	Work in progress	
3	Sanitation with covered toilet	Nil	
4	Requirement of water in the whole area	Nil	
5	Water in the whole area	Nil	
VI. Major Complaints- B2V2			
1			
2			
3			
VII. Major Complaints- B2V2			
1	As compensation awarded against loss of land	Nil	
2	With G3 water system to 1000	Done	
3	No work has been taken up during B2V2	Work in progress	
VIII. Major Complaints- B2V3			
1	Black toping road	Nil	
2	Road from chole to B2V2	Work in progress	
3	Sanitation with covered toilet	Nil	

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.	Obstruction of Land along Banks of river channel, which is not properly regulated
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Black toping of roads in which Panchayat can work along river channel.
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)	Renovation of PWC, Annual Household Survey, Create work along river channel, Black toping.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

The Visiting officer stayed for two days at our  
Panchayat and worked satisfactorily.

Signature of Sarpanch  
Name: Kuldeep Singh N/A Sarpanch

Name: Kuldeep Singh N/A Sarpanch

Signature of the Visiting Officer  
Name: Kuldeep Singh N/A Sarpanch

Name: Kuldeep Singh N/A Sarpanch

Kuldeep Singh N/A Sarpanch.

5:45 PM  
Joshi Chandra Prasad  
AB Sub division  
Joshi, PO-14, Panch  
Joshi.