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**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)  c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)  d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. Listsofbeneficiariesfor:  • Variouscertificates/benefitstobedistributedbythe visitingofficer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: Pradyot Gupta

Designation: Assistant Labour Commissioner, Udhampur

Department/place of posting: ALC Office Udhampur

MobileNo: 9419137255

EmailID: [alcudh.jk@gmail.com](mailto:alcudh.jk@gmail.com), pradyotgupta7444@gmail.com

Home District: Jammu

Dates of visit: 28-20-2022 to 29-10-2022

**B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- datedbythevisitingofficerandmissingdetailstobefilled)**

Name of the Panchayat: Thanoa

Local Government Directory (LGD) code of the Panchayat: 240277

Name of CD Block: Jaganoo

Name of Tehsil: Udhampur

Name of District: Udhampur

**C) PanchayatProfile:**

No. of revenue villages in the Panchayat: 05

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 494

Population(approx) of the Panchayat: 30000 approx(as per 2011 census)

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD and PR | Pardeep Kumar | Panchayat Secretary |
| RDD and PR | Megha Sharma | Accounts Assistant (Panchayat) |
| RDD and PR | Sham Lal | NYC |
| Agriculture | Rajinder Kumar | AEA |
| Revenue | Sudesh Kumar | Patwari |
| ICDS | Nazrina | AWW |
| Education | Prashant Sharma | Teacher(BLO) |
| Sericulture | Rasheed | Sericulture Assistant |
| Forest | Mohan Lal | Forest Guard |
| PHE | Madan Lal | Line man |
| PDD | Madan Lal | Line man |
| CSC | Ankush Kumar | CSC |
| NRLM | Neelam Devi | Cluster Co-ordinator |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

a. Govt building/private GOVT

b. New/need in repairs NEW

2. Furniture(Y/N) YES

3. Computer/printer(Y/N) YES

4. Internet(Y/N) NO

5. Telephone(Y/N) NO

6. Toilet(CSC/partofpanchayatghar)(Y/N) NO

7. Water(Y/N) NO

8. Electricity(Y/N) YES

9. Bankbranch(Y/N) NO

10. CSC(Y/N) YES

11. Patwarkhana(Y/N) NO

12. Villagehaat(Y/N) YES

13. Playground(Y/N) NO

14. School-

a. Kindergarten(Y/N) NO

b.Primary(Y/N) YES

c. Secondary(Y/N) YES

d. College (Y/N) NO

e.University(Y/N) NO

15. AnganwadiCentre(Y/N) YES

a. (govt/private)

b.Totalchildrenenrolled

15. AmritSarovars–details,location,condition AMRIT SAROVAR AT LOT W.NO 1 TENDERED

16. Governmentoffices-details,whetherfunctionalornot PYT GHAR FUNCTIONAL, HS THANOA

FUNCTIONAL, MS TALMARA FUNCTIONAL

17. Rationshop(Y/N) YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NO ONE

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance NO

20. VLWOffice (Y/N) YES

21. PrimaryHealthcareCentre(Y/N) NO

22. ListofIncompleteBuildings-names,yearofconstruction COMMUNITY HALL W.NO 5

23. ListofUnderutilizedBuildings-names NO

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | ONE KHIDMAT CENTRE IS RUNNING LACKING ELECTICITY AND NET FACILITY |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | VISITORS OF THANOA PYT VISIT NEAREST JAGANOO BRANCH AS THERE IS NO JKB OUTLET IN PYT.  COMMUNITY HHHH |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | COMMUNITY HALL W.NO 5 |
| PDS | Visit,evaluate,onlinestatus | NO ISSUES |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | DIRE NEED OF PHC IN THE PYT. |
| Youthclubs | Meet,interact,seeksuggestions |  |
| SHG | Meet,identifyproblems,seeksuggestions | TOTAL 39 IN NUMBER AND ACTIVE. |
| PMAY | Inspect,Inaugurate |  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited MS TARMARA. ALL FACILITIES AVAILABLE, MET STUDENTS AND STAFF. |
| SwachhSBM | Evaluate | GOOD |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | NO PLAYGROUND. SPORTS KIT DISTRIBUTED BY CONCERNED STAFF.  GOOD |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | GOOD |
| Villageculturalevent  Dangal/Haat/Mela | Participate in;ensurethatitisheld | VERY GOOD, PARTICIPATED ,HELD |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | GOOD |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | POOR |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved: HIMAYAT CAMP WAS ORGANIZED**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. NoofIndividualCompostPitsconstructed 03 b.NoofIndividualSoakPitsconstructed 35

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 02

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. NoofgrievancesdisposedofatPanchayatlevel:

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No YES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No YES

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 01  01  01  01 | 01  01  01 | KULDEEP SHARMA |
|  | SCHOOL EDUCATION: TEACHER UPPER HEADMASTER ANYOTHER | 10+5  1  6+1 | 9+5  1  5+1 |  |
|  | JAL JEEVAN: | 03 | 03 |  |
|  | PDD: LINEMAN JE  ANYOTHER | 02  01 | 02  01 |  |
|  | FOOD&CIVILSUPPLIES | 01 | 01 |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 | RAJINDER KUMAR(AEA) |
|  | SOCIALWELFARE |  |  |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | NO HEALTH CENTER AVAILABLE IN PANCHAYAT |  |  |
|  | ANYOTHERDEPARTMENT  FISHERIES | 01 | 01 | ASHWANI KUMAR |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024: YES

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste YES

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

NONE

iii. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram

Panchayatbeendone?Yes/No.IfNo,reason,thereof YES

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No NO

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. NO

vi. Whetherschoolshavestartedsegregatingwaste NO

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement NO

**2 Healthy village**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? NO

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? YES

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify YES, SOAKPITS CONSTRUCTED

iii) DoalltheIHHsintheGramPanchayathavetoilets? YES

iv) ArealltheIHHstoiletsfunctionalornot? FUNCTIONAL

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? NO

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? NO

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? NO

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO YES

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-------02------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO YES

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No NO

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? YES

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot? YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify YES
2. HavealltheeligiblehouseholdsregisteredinPDSornot? YES
3. Has GramPanchayatprovidedspaceforSelf-help GroupsinPanchyatGharforholdingmeetings or not? YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? NO

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? NO

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? YES

ii) IsGramPanchayatOffice DisabledFriendlyornot? YES

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? NO

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? NO

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? NO

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? YES

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat----------2---------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) YES

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet………UNDER CONSTRUCTION……………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) NO

iii Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) NO

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) NO

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry PYT PEOPLE WERE MADE AWARE ABOUT VARIOUS SCHEMES IN PORTAL MYSCHEME.IN

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS 07

PRESENT 02

BIODIVERSITYREGISTERPHOTOS NONE

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

NONE

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php)

RESOLUTION OF GPDP WAS PASSED ON OCT 2, 2022. IT WAS THOROUGHLY DISCUSSED.

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped NONE

 Specificproductwhichneedstobedeveloped MAIZE AND KALADI

 Tourism-homestays NONE

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven YES

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 3007 | 2563 | 444 UNDER PROCESS |
| Jananisurakshayojana | ANC REGISTRATION  25 | INSTITUTIONAL DELIVERY - 23 |  |
| OLDAGEpension |  | 82 |  |
| Widowpension |  | 19 |  |
| Disabilitypension |  | 28 |  |
| Domicilecertificate | 320 | 300 | IN PROGRESS |
| Kisancreditcard | 320  236 | 320 |  |
| PMkisansammannidhi | 236 | 236 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 3000 | 25 | UNDER PROCESS |
| Registrationofvillageven- dorsonGEMportal |  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal |  |  |  |
| Registrationofvillagecon- tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects | 01 COMMUNITY HALL W.NO 5 THANOA |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted CERTIFICATE GIVEN BY PANCHAYAT

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage

5. WhetherreportedtotheDeputyCommissioner

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 04 | 2020-21 | 8.50 LACS | YES | YES | NIL |
| PMAY | SAT PAUL OTHERS | 2019-20 | 1.30 LACS | YES | YES | NIL |
| IHHL  UNDERSBM-G |  |  |  |  |  |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS | TENDERED |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA 8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 - 1500

Totalattended 150

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings) ALL SCHEMES WERE DISCUSSED*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. 360 APPROX.Totalattended 27

Proceedings: DISCUSSION ON SPORTS, NASHA MUKT, SWACH BHARAT

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | FUNCTIONAL AT PYT GHAR(ONE) |  |
|  | PMAYhousesifanyreadyforinaugra- tion | PMAY HOUSE OF SAT PAUL INAUGURATED BY VISITING OFFICER |  |
|  | Swachhgramprojects-segregation shedsetc | 01 |  |
|  | Amritsarovars | TENDERED |  |
|  | Sportskits | 01(DISTRIBUTED) |  |
|  | Villageculturalevents | 03(HELD) |  |
|  | JJMassets/projects | JJM PROJECTS FUNCTIONAL AT W.NO 02 |  |
|  | Anyothertobeidentifiedatdistrict level |  |  |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

*from[www.jkpanchayat.in)](http://www.jkpanchayat.in)*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| S.NO. | | | Particulars | | | | | | Actiontaken | | | | Remarks# | | | | | | | | | |
| I. UrgentPublicRequirements/Demands-B2V1 | | | | | | | | | | | | | | | | | | | |
| 1 | LIFTING WATER FROM VISHAL TAWI TO UPPER THANOA FOR DRINKING AND DISTRIBUTION. | | | | | | NOT DONE | | | | DIRE NEED | | | | | | | | | |
| 2 | CONSTRUCTION OF MOTORABLE ROAD FROM SALMAY BRIDGE TO TARMARA VIA BAPLI LOT | | | | | | NOTHING DONE | | | | NEED TO BE DONE ON PRIORITY BASIS | | | | | | | | | |
| 3 | CONSTRUCTION OF MOTORABLE ROAD FROM SOKAN TO TARMARA VIA BATHUNI GAIR | | | | | | NOTHING DONE | | | | NEED TO BE DONE ON PRIORITY BASIS | | | | | | | | | |
| 4 | OPENING OF SUB-CENTRE IN PANCHAYAT. | | | | | | NOTHING DONE | | | | NEED TO BE DONE ON PRIORITY BASIS. | | | | | | | | | |
| 5 | UPGRADATION OF HS THANOA TO HIGHER SECONDARY SCHOOL AND MIDDLE SCHOOL THANOA TO HIGH SCHOOL. | | | | | | NOTHING DONE | | | | NEED TO BE DONE | | | | | | | | | |
| 6 | TOURISM SPOT ON TAWI BANK | | | | | | NOTHING DONE | | | |  | | | | | | | | | |
|  | | | | |  | | | | |  | | | | | |  | | | | | | | | |
| II. UrgentPublicRequirements/Demands-B2V2 | | | | | | | | | | | | | | | | |
| 1 | | UNSAFE BUILDING OF HS UPPER THANOA AND UPGRADATION TO HIGHER SECONDARY SCHOOL | | | | | | 2 ROOMS | | | | TENDERED BY RDD | | | | | | | | | |
| 2 | | LIFTING OF WATER FROM TAWI(PHE). | | | | | | NOTHING DONE | | | | IMMEDIATELY NEEDED | | | | | | | | | |
| 3 | | MOTORABLE ROAD SOKAN TO TARMARA(PMGSY). | | | | | | NOTHING | | | | IMMEDIATELY NEEDED | | | | | | | | | |
| 4 | | MOTORABLE ROAD SALMAY BRIDGE TO TARMARA(PMGSY) | | | | | | NOTHING | | | | IMMEDIATELY NEEDED | | | | | | | | | |
| 5 | | CONST OF ROAD FROM KHUBNI TO GAIR.(PMGSY) | | | | | | COMPLETED BY RDD | | | |  | | | | | | | | | |
| 6 | | MOTORABLE BRIDGE CONNECTING VILLAGE VISHAL AND KAKA. | | | | | | NOTHING DONE | | | | IMMEDIATELY NEEDED | | | | | | | | | |
| 7 | | ESTABLISHMENT OF PATWAR KHANA NEAR PANCHAYAT GHAR | | | | | | NOTHING DONE | | | | IMMEDIATELY NEEDED | | | | | | | | | |
| S.NO. | | | | Particulars | | Actiontaken | | | | | | | | Remarks# | | | |
| III. MajorProblems–B2V1 | | | | | | | | | | | | | | | | | | |
| 1 | | | | DRINKING WATER | | NOTHING DONE | | | | | | | | | NEEDED ON PRIORITY | | | | | | | | |
| 2 | | | | CONNECTIVITY OF ROADS | | NOTHING DONE | | | | | | | | | PEOPLE ARE SUFFERING A LOT. | | | | | | | | |
| 3 | | | | SUB CENTRE REQUIREMENT | | NOTHING DONE | | | | | | | | | PEOPLE ARE SUFFERING A LOT. | | | | | | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 4 | LIFTING OF TAWI WATER FOR IRRIGATION | NOTHING DONE | | NEED TO BE DONE ON PRIORITY | |
| 5 | UPGRADATION OF HS THANOA TO HIGHER VSECONDARY SCHOOL | NOTHING DONE | | NEED TO BE DONE ON PRIORITY | |
| IV. MajorProblems-B2V2 | | | | | |
| 1 | CLEARANCE OF MGNREGA LIABILITY  SKILLED AND MATERIAL OF 2016-17,2017-18,2018-19. | NOTHING DONE | |  | | |
| 2 | GENERAL PUBLIC OF PANCHAYAT IS NOT SATIAFIED WITH THE PHE DEPARTMENT. | DPR FRAMED | | TAKEN UP ON PRIORITY BASIS | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
| V. MajorProblems-B2V3 | | | | | |
| 1 | CONST OF ROAD FROM KHUBANI TO TARMARA(PMGSY) | TAKEN UP BY NABARD | |  | | |
| 2 | ROAD FROM SALMAY TO TARMARA(PMGSY) | NOTHING DONE | |  | | |
| 3 | ROAD FROM SOKAN TO TARMARA | NOTHING DONE | |  | | |
| 4 | LIFTING OF WATER FROM VISHAL TAWI | NOTHING DONE | |  | | |
| 5 | LIFTING OF WATER FROM KAH SADOTA | NOTHING DONE | |  | | |
| VI. MajorComplaints-B2V1 | | | | | |
| 1 | GENERAL PUBLIC OF PANCHAYAT THANOA IS NOT SATISFIED WITH THE WORKING OF PHE DEPARTMENT PARTICULARLY THE LIFTING SCHEME. |  | |  | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
| VII. MajorComplaints-B2V2 | | | | | |
| 1 | Clearance of MGNREGA liability (skilled and material), 2016-17,2017-28,2018-19 | | Nothing done | |  |
| 2 | Water problem (PHE) | | Nothing done | |  |
| 3 |  | |  | |  |
| VIII. MajorComplaints-B2V3 | | | | | |
| 1 | There is no road connectivity for W.No 3,5,6 and 9 and to the panchayat ghar and block Jaganoo for which the people of these wads have to walk 50 km on foot, moreover students have to travel on foot passing through the forest to reach Higher secondary school jaganoo. | | Situation is same. | |  |
| 2 | Public is deprived of drinking water especially w.no 3,2,6,9 and 5. | |  | |  |
| 3 |  | |  | |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD/Agriculture**

**2. LEASTRESPONSIVEDEPARTMENT: PHE/PDD/Health**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Most of the demands remain unfulfilled. |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofor:  Sub-Center(H) and all requests made in B2V1, 2 and 3 |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)  There is dire need of one PHC, JK Bank, ATM and unit, Water scarcity, road connectivity needs to be fulfilled immediately. One higher Secondary School must be established. |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 05 (five) |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name…Bishan Dass Sharma… Name….Pradyot Gupta……**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**