4





**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: MOHD TAJ

Designation:HEADMASTER

Department/placeof posting:EDUCATION (H.S DHARATI BALAKOTE)

MobileNo:7006373959

EmailID:MOHDTAJ4286@GMAIL.COM

HomeDistrict:POONCH

Datesof visit:30/10/2022

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

NameofthePanchayat: SALANI

LocalGovernmentDirectory(LGD)codeof thePanchayat:

Nameof CDBlock: MANKOTE

NameofTehsil: MANKOTE

Nameof District: POONCH

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 01

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat: 351

Population(approx)of thePanchayat: 1213

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| AGRICULTURE | SUDHIR SHARMA | AEO MANKOTE |
| PHE | PARVIZ HUSSAIN | LINEMAN |
| HEALTH | SITA DAVI | FMPW |
| AWW | RASHIDA BI | WORKER AWW |
| EDUCATION | SARFRAZ AHMED | TEACHER |
| EDUCATION | HAMID AHMED | PET |
| SOCIAL WELFARE | NAJAFALI SHAG | CLASS 1V |
| RDD | MOHD SHAZAD | GRS |
| PDD | MOHD ALYAS | DAILY WAGER |
| REVENUE | ASIF IQBAL | PATWARI |
| SHEEP HUSBANDARY | MOHD BASHIR | ASM |
| ANIMAL HUSBANDARY | MOHD RAFIQ | AMD |
| FOREST | MOHD AZAM | GUARD |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure YES

a. Govtbuilding/private GOVT

b. New/needingrepairs YES

2. Furniture(Y/N) YES

3. Computer/printer(Y/N) YES

4. Internet(Y/N) YES

5. Telephone(Y/N) NO

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

7. Water(Y/N) NO

8. Electricity(Y/N) NO

9. Bankbranch(Y/N) NO

10. CSC(Y/N) NO

11. Patwarkhana(Y/N) NO

12. Villagehaat(Y/N) NO

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 NABANA 35, KACHAL 30,CENTRAL 30,UPPER SALANI 25

15. AmritSarovars–details,location,condition SHAHEED AURANGZEB AMRIT SAROVAR SALANI

16. Governmentoffices-details,whetherfunctionalornot NO

17. Rationshop(Y/N) NO

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NIL

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance

20. VLWOffice (Y/N) NO

21. PrimaryHealthcareCentre(Y/N), NO

22. ListofIncompleteBuildings-names,yearofconstruction PANCHAYAT GHAR

23. ListofUnderutilizedBuildings-names

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | NIL |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NIL |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | M.S UPPER SALANI, M.S NABNA H.S SALANI,P.S SARIAN ,PSANCHAYAT GHAR |
| PDS | Visit,evaluate,onlinestatus | YES |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NIL |
| Youthclubs | Meet,interact,seeksuggestions | YES |
| SHG | Meet,identifyproblems,seeksuggestions | NIL |
| PMAY | Inspect,Inaugurate | YES |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | WATER NIL MS UPPER SALANI ELECTRICITY NIL PS SARIAN |
| SwachhSBM | Evaluate | YES |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | YES |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | YES |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | DANGAL CULTURAL PROGRAM NO 5 IN PANCHAYAT |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | NIL |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | NIL |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1 ON THE FORANT OF BACK TO VILLAGE PROGRAM NO RECORD IN DIGITAL FORMAT NEED TO ALL RECORD IN DIGITAL FORMAT FOR OBSERVING CUMMULATIVE ACHIEVEMENT

2 IN VILLAGE THERE ARE NO OFFICE OF REVENUE DEPARTMENT AND PHE TO SOLVE ANY PROBLEM FACING IN FRONT OF BACK TO VILLAGE MEETING

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT) YES

**Numberofcasesindifferentcategoriessanctioned: NOT APPLY ANYONE UNDER SELF EMPLOYMENT SCHEME TWO INDIVIDUAL APPLY UNDER MUMKIN SCHEME**

**Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed YES

b.No ofIndividualSoakPitsconstructed YES

V. No.ofBiodiversitymanagementcommitteemeetingsheld: YES

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: YES

XI. NoofgrievancesdisposedofatPanchayatlevel: YES

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 | 1  1  1  1 | 1  1  1  1 | MAQBOOL AHMED BDO  ASHWANI KUMAR JE  MOHD SHAZAD GRS  ISHAN SING TA |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER |  |  |  |
|  | JAL JEEVAN: | NIL |  |  |
|  | PDD: LINEMAN JE  ANYOTHER | YES |  |  |
|  | FOOD&CIVILSUPPLIES | ]YES |  |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  |  |  |
|  | SOCIALWELFARE |  |  |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 02  02 |  |  |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste NO

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas NO

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No NO

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.

vi. Whetherschoolshavestartedsegregatingwaste

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? YES

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? YES

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify

iii) DoalltheIHHsintheGramPanchayathavetoilets? 10%

iv) ArealltheIHHstoiletsfunctionalornot? 2%

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? NIL

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? NIL

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? NIL

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-- YES -----------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No YES NOT FURNISHED WITHOUT WATER

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot? NO

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? NO

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify YES
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot?

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? PROVIDED SPACE BUT NOT FURNISHED

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? 5%

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? 60%

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? NIL

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?

ii) IsGramPanchayatOffice DisabledFriendlyornot? NO

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? NO

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? ONLY TOILET

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

50% GIVING 50% BENEFITS

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat--07-----------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) NOT FURNISHED AND FUNCTIONAL

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana……NIL…………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet……NO COMMUNITYN HALL IN THE PANCHAYAT………………….

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

*(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 PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved. YES

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 1045 | 1045 | 168 DUE TO NOT AVAILABLE |
| Jananisurakshayojana | 664 | 664 |  |
| OLDAGEpension | 61 | 61 |  |
| Widowpension | 12 | 12 |  |
| Disabilitypension | 88 | 88 |  |
| Domicilecertificate | 1213 | 1030 | 183 DUE TO NON APPLY |
| Kisancreditcard | 180 | 45 | 135 |
| PMkisansammannidhi | 150 | 120 | 30 |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 457 | 457 |  |
| Registrationofvillageven- dorsonGEMportal |  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal | 2 | 2 |  |
| Registrationofvillagecon- tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects | 6 | 6 | PANCHAYAT GHAR HIGH SCHOOL SALANI MIDDLE SCHOOL UPPER SALSANI PS SARIAN MS NABNA SUBCENTRE BUILDING |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted 3 FILES PASSED BY FRC

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage 1

5. WhetherreportedtotheDeputyCommissioner NIL

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

NIL

**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 | 20 | 2011-22 | PENDING | YES | YES |  |
| PMAY | 64 | 2011-22 | APPROVED | YES | YES |  |
| IHHL  UNDERSBM-G | 211 | TILL OCT | APPROVED | YES | YES |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS | 1 | TILL TODAY | APPROVED | YES | YES |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 381

Totalattended 200

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings) YES ATTENDED*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings YES

Totalchildreninthevillageabovetheageof…5 200

.. Totalattended 130

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

*YES ATTENDED*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | NIL | NIL |
|  | PMAYhousesifanyreadyforinaugra- tion | 64 | YES |
|  | Swachhgramprojects-segregation shedsetc | NIL |  |
|  | Amritsarovars | NIL |  |
|  | Sportskits | YES | YES |
|  | Villageculturalevents | YES | YES |
|  | JJMassets/projects | NOT WORKABLE | NOT WELL CONDITION |
|  | 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 POST OFFICE | | |  |  | VPO UCHAD IS VERY FAR FROM VILLAGE ALL HSS |
| 2HIGHER SECONDARY SCHOOL | | |  |  | ALL HSS 10+2 ARE VERY FAR AWAY FROM VILLAGE |
| 3BANK ATM AND BRANCH | | |  |  |  |
| 4POWER HOUSE | | |  |  |  |
| 5 PRIMARY SCHOOL TO ALL WARDS | | |  |  |  |
| 6 DRINKING WATER PROJECTS | | |  |  |  |
| 7COMPUTER LAB AND ICT CENTRE | | |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | | | |
| 1GRAMEEN BANK BRANCH | | |  |  |  |
| 2OFFICE OF PATWARI | | |  |  |  |
| 3OFFICE OF VLW | | |  |  |  |
| 4OFFICE OF SEC PANCHAYAT | | |  |  |  |
| 5GRAM SABHA OFFICE | | |  |  |  |
| 6ROAD FROM HS SALANI | | |  |  |  |
| 7ROAD FROM PRATAN | | |  |  |  |
| S.NO. | | | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | | | |
| 1WATER SUPPLY PROBLEMS | |  | |  |  |
| 2ELECTRICITY PROBLEM | |  | |  |  |
| 3POSTAL PROBLEMS | |  | |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 BANK BRANCH WITH ATM |  |  |  |
| 5ELECTRICITY POLE |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1WATER SUPPLY PROBLEMS |  |  |  |
| 2UPGRADATION OF HIGH SCHOOL TO HSS |  |  |  |
| 3POST OFFICE |  |  |  |
| 4PATWARI OFFICE |  |  |  |
| 5POWER HOUSE |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1TRANSFORMER FOR CHANGRI AND PANJAL MOHALLA |  |  |  |
| 1WATER SUPPLY PROBLEMS |  |  |  |
| 2UPGRADATION OF HIGH SCHOOL TO HSS |  |  |  |
| 3POST OFFICE |  |  |  |
| 4PATWARI OFFICE |  |  |  |
| 5POWER HOUSE | | | |  |  |  |
| V. MajorProblems-B2V3 |  |  |  |
| 2UPGRADATION OF HIGH SCHOOL TO HSS |  |  |  |
| 3POST OFFICE |  |  |  |
| 4PATWARI OFFICE | | | |  |  |  |
| 5POWER HOUSE |  |  |  |
| V. MajorProblems-B2V3 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1WATER SUPPLY PROBLEMS |  |  |  |
| 2UPGRADATION OF HIGH SCHOOL TO HSS |  |  |  |
| 3POST OFFICE |  |  |  |
| 4PATWARI OFFICE |  |  |  |
| 5POWER HOUSE |  |  |  |
| V. MajorProblems-B2V3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD**

**2. LEASTRESPONSIVEDEPARTMENT: PDD EDUCATION FOREST REVENUE JAL SHAKTI**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: WATER ELECTRICITY SCHOOL |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: WATER |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) ALL ATTACHED WITH DIRY IN PROBLEM SECTION |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) SOME WORK NOT FUNCTIONING IN WELL CONDITION |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**NamE MOHD TAJ Name KHALID HUSSAIN………………………**



