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 SADEEQ KHOLI

Designation: HEADMASTER

Department/placeof posting: EDUCATION

MobileNo:9906347066

EmailID: Mohdsadeeqkholikholi@gmail.com

HomeDistrict: POONCH

Datesof visit: 28th of October 2022 to 29th of October 2022

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

NameofthePanchayat: SARAL

LocalGovernmentDirectory(LGD)codeof thePanchayat: 239249

Nameof CDBlock: NSSB

NameofTehsil: HAVELI

Nameof District: - POONCH

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 01+01 (PARTLY)

No.ofhamletsinthePanchayat: 18

No.ofhouseholdsinthePanchayat: 375

Population (approx)of the Panchayat: 2635

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Revenue | Randhir Singh | Naib Tehsildar |
| Sports | Mohd saleem | pet |
| ICDS | Parvaiz akther | Supervisor |
| Health  P | Rehmat jan | MPW |
| PHE | Mushtaq ahmed | Line man |
| Agriculture | Usman sayeed | F/Asstt |
| PDD | Rashied hussain | Line man |
| Soil con. | Abdul rashied | Guard |
| Horticulture | Nassar ahmed | Hdo |
| Education | Muzaffar hussain | Teacher |
| Jarmeen Bank | Vipan sarngal | Manager |
| PWD R&B | Mohd Sharief | lineman |
| Sheep Husbandry Deptt | Vinod Kumar | S.A |
| Animal Husbandry | Shazoon ahmed khan | TVP |
| RDD | Sharaz ahmed | GRS |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| NIL | NIL | NIL |
|  |  |  |
|  |  |  |
|  |  |  |
| NIL | NIL | NIL |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Private Building (own building )

b. New

2. Furniture(Y)

3. Computer/printer(Y)

4. Internet(N)

5. Telephone(N)

6. Toilet(CSC/partofpanchayatghar)(Y)

7. Water(Y)

8. Electricity(Y)

9. Bankbranch(N)

10. CSC(N)

11. Patwarkhana(N)

12. Villagehaat(Y)

13. Playground(N)

14. School-Y

a. Kindergarten(N)

b.Primary(Y)/ Middle (Y)

c. Secondary(N)

d. College (N)

e.University(N)

15. AnganwadiCentre(Y)

a. (private)

b.Totalchildrenenrolled 140

15. AmritSarovars–details,location,condition (2 in good condition but no water available

16. Governmentoffices-details,whetherfunctional Yes

17. Rationshop(Y)

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NIL

19. Villageheritagesites/treks-names ,little detailson historical/cultural importance NIL

20. VLWOffice (Y)

21. PrimaryHealthcareCentre(N),

22. ListofIncompleteBuildings-names,yearofconstruction(Y)1 BUILDING OF HIGH SCHOOL SARAL

23. ListofUnderutilizedBuildings-name (NIL)

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Does not exist But required  N |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Does not exist but J&K bank branch Along ATM facility Required |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | BUILDING OF HIGH SCHOOL SARAL |
| PDS | Visit,evaluate,onlinestatus | (Yes) 01 dealer shop exist with online system |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NIL .But required on urgent basis |
| Youthclubs | Meet,interact,seeksuggestions | Yes Interacted with them |
| SHG | Meet,identifyproblems,seeksuggestions | NIL |
| PMAY | Inspect,Inaugurate | Inaugurated 05 houses |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited P/S ,M/S&H/S.  Building of M/S SARAL is Unsafe |
| SwachhSBM | Evaluate | Consituted Commitee ssSBMeeeeeeexistexistipanchayat |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | NO . Participated In caram board Game |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | YES Planted Tress in the Panchayat |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Nil |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | YES |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | YES |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**PROGRESS REPORT OF ACTIVITIES CARRIED OUT IN PYT. SARAL 15/10/2022 TO 29/10/2022**

**LIST OF DELEVERABLES IN PANCHAYAT SARAL**.

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Ayushman Golden Card** | **E-**  **shram Cards** | **Land Passboo k** | **Inheritance Mutation** | **Credit Card** | **Health Card** | **KCC**  **Card** | **Awareness of 70 G20**  **services** | **JAN BAGIADARI** | **AP KI ZAMEEEN AP KI NIGRANI** | **PANI SDAMI TI** | **ENROLE**  **MENT SELF EMPLOY MENT** | **SPORTS ACTIVITY** |
| 40 | 0 | 7 | 11 | 0 | 0 | 25 | 10 | 36 | 25 | 5 | **0** | 3 |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 01 (SHAKEEL AHMED)**

**Detailsofthebanksanctioningit:JRB POONCH**

**Totalamountinvolved: 3**.00 lAC

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings\_Meetings Held.

**DAY2**

a. NoofIndividualCompostPitsconstructed(20) b. NoofIndividualSoakPitsconstructed(344)

V. No.ofBiodiversitymanagementcommitteemeetingsheld(03)

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes

IX. Whethergrievancesredressalboxisinstalled:Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:02

XI. NoofgrievancesdisposedofatPanchayatlevel:02

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate (DSC): Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 01  01  01 | Add.charg  01  01  01 | Ayaz Bhatt  Arjun Singh  Sharaz Ahmed  Shahied latief |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 45  01 | 33  01 |  |
|  | JAL JEEVAN: | \_\_\_\_\_\_ | \_\_\_\_\_\_ | \_\_\_\_\_\_ |
|  | PDD: LINEMAN JE  ANYOTHER | 01  01 | 01  01 | MOHD SHARIEF  RAIZ AHMED |
|  | FOOD&CIVILSUPPLIES | 01 | 02 |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 | USMAN SAYEED |
|  | SOCIALWELFARE | 05 | 05 |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 04  01  Nil  Nil | 03  01 | REHMAT JAN |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste **soak pits** constt.in the panchayat

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar, biogas initiative taken by pyt.by creating awareness **composit pits** constt. At different halmet in the panchayat.

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes

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

vi. Whetherschoolshavestartedsegregatingwaste YES

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement Yes

**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 YES

iii) DoalltheIHHsintheGramPanchayathavetoilets?YES

iv) ArealltheIHHstoiletsfunctionalornot? YES

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?YES

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?YES

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-4

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. No

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? NO

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES

iii) DoestheGramPanchayathasitsbuildingornot? YES not taken over yet

iv) IstheGramPanchayatofficefunctionalornot? YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?YES

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes

ii) HavealltheeligiblehouseholdsregisteredinPDSornot?YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?NO

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? No

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?Bank employee Not visited

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?YES

ii) IsGramPanchayatOffice DisabledFriendlyornot?YES

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?NO

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?YES

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat--04

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system10

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…0

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet…YES

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(No)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes)

**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)ofthatpanchayatandreviewifBiodiversityManagement Committee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months YES *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS 05 Including senior citizen and women

PRESENT 01

BIODIVERSITYREGISTERPHOTOS

PAST 4 MEETINGDETAILS-DATES,MINUTES PHOTOS

YES

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved. Gram sabha conducted photo uplaoded

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped 2 tourist places identified in panchayat

 Specificproductwhichneedstobedeveloped ultra high apples

 Tourism-homestays

 20 candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2000 | 300 |  |
| Jananisurakshayojana | --- | ----- |  |
| OLDAGEpension | 500 | 61 |  |
| Widowpension | 45 | 19 |  |
| Disabilitypension | 60 | 54 |  |
| Domicilecertificate | 1345 | 1265 |  |
| Kisancreditcard |  |  |  |
| PMkisansammannidhi | 0 | 0 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 300 | 07 | Pending for prints outs |
| Registrationofvillageven- dorsonGEMportal | \_\_ | \_ |  |
| Registrationofvillagecon- tractorsonjktendersportal | 12 | 12 |  |
| Registrationofvillagecon- tractorsonPWDportal | 12 | 12 |  |
| Incompletebuildings/pro- jects | 01 | \_\_\_01 | H/S SARAL  M/S TASSA  MS NARI NEW BUILDING DAMAGE DUE FLOOD |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted various persons spoke against nasha

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage NIL

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 | 55 | 2021-22 | 27.72LAKH | YES | YES | NO |
| PMAY | 315 | 2021-22 | 1.30LAKHSPERHOUSE | YES | YES | DELAY IN PAYMENTS |
| IHHL  UNDERSBM-G | 263 | 12THOUSAND /UNIT | 12000/UNIT | YES | YES |  |
| CSCUNDER SBMG | \_\_\_ | \_\_\_ | \_\_\_\_\_ | \_\_\_ | \_\_\_ |  |
| AMRIT SAROVARS | 02 | 2021-2022 | 4.00 Lakhs | YES | YES | REQUIRED REPAIR OF DUNGA SARAL |

**DAY2ACTIVITIES**

**AGENDA80277 6**

9\

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 400

Totalattended 50

Proceedings: Discussion Held about role of women

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings Held

Totalchildreninthevillageabovetheageof…..10

Totalattended 50

Proceedings: held discussion about role of children in society photo uploaded

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | 01 | Yes |
|  | PMAYhousesifanyreadyforinaugra- tion | 05 | Yes |
|  | Swachhgramprojects-segregation shedsetc | \_\_\_\_ | \_\_ |
|  | Amritsarovars | 02 | YES |
|  | Sportskits | 01 ISSUED | Yes |
|  | Villageculturalevents | GOGRI SONG | ---------- |
|  | JJMassets/projects | ---------- | --------------- |
|  | 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 | BAD CONDATION OF ROAD | BLACK TOPPING |  |
| 2 | NON AVAILIBLITY OF WATER | STILL PENDING DUE TO NON AVAILABLITY OF Gi PIPES |  |
| 3 | POWER SUPPLY | DISCUSS &RESLOVED THE PROBLEM |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | NON AVAILIBLITY OF WATER | STILL PENDING DUE TO NON AVAILIBLITY OF Gi PIPES |  |
| 2 | IPOWER SUPPLY | DISCUSS & Resolved THE PROBLEM |  |
| 3 | SCHOOL BUILDING DAMAGE | PWD DEPT.HAS NOT TAKEN SERIOUSLY |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | SAFE DRINKING WATER | NIL |  |
| 2 | CANNAL FOR IRRIGATION | NIL |  |
| 3 | ROAD CONNECTIVITY |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | HEALTH | NON AVAILIBLITY OF HEALTH CENTRE |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | BANK AND ATMS NEED | NIL |  |
| 2 | NEED OF WATER TANKS AND WATER SUPPLY | NIL |  |
| 3 | ELECTRIC POLES AND TRANSFORMER | NIL |  |
| 4 | LACK OF AWC IN WARD NO 1,2,11,8,9,& 5 |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | BANK BRANCHES AND ATM | NIL |  |
| 2 | ANIMAL HUSBANDRY DISPENSARY | NIL |  |
| 3 | UOGRADATION OF M/S BOWLI | NIL |  |
| 4 | WATER PROBLEMS IN W/NO 1,2&3 |  |  |
| 5 | SHORTAGE OF ELECTRIC POLES & TRANSFORMER | NIL |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | SAFE DRINKING WATER | NIL |  |
| 2 | Pdd poles and transformer | nil |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | ROAD CONNECTIVITY IN 2,3,5,6 &8,WARDS | Few roads are stated but not completed |  |
| 2 | LACK OF AWC IN WARD NO 1,2,11,8,9,& 5 | NIL |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | BANK BRANCHES AND ATM | NIL |  |
| 2 | ANIMAL HUSBANDRY DISPENSARY | NIL |  |
| 3 | LACK OF AWC IN WARD NO 1,2,11,8,9,& 5 | NIL |  |
|  | WATER PROBLEMS IN ALL WARDS | NIL |  |
|  | SHORTAGE OF ELECTRIC POLES & TRANSFORMER | NIL |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

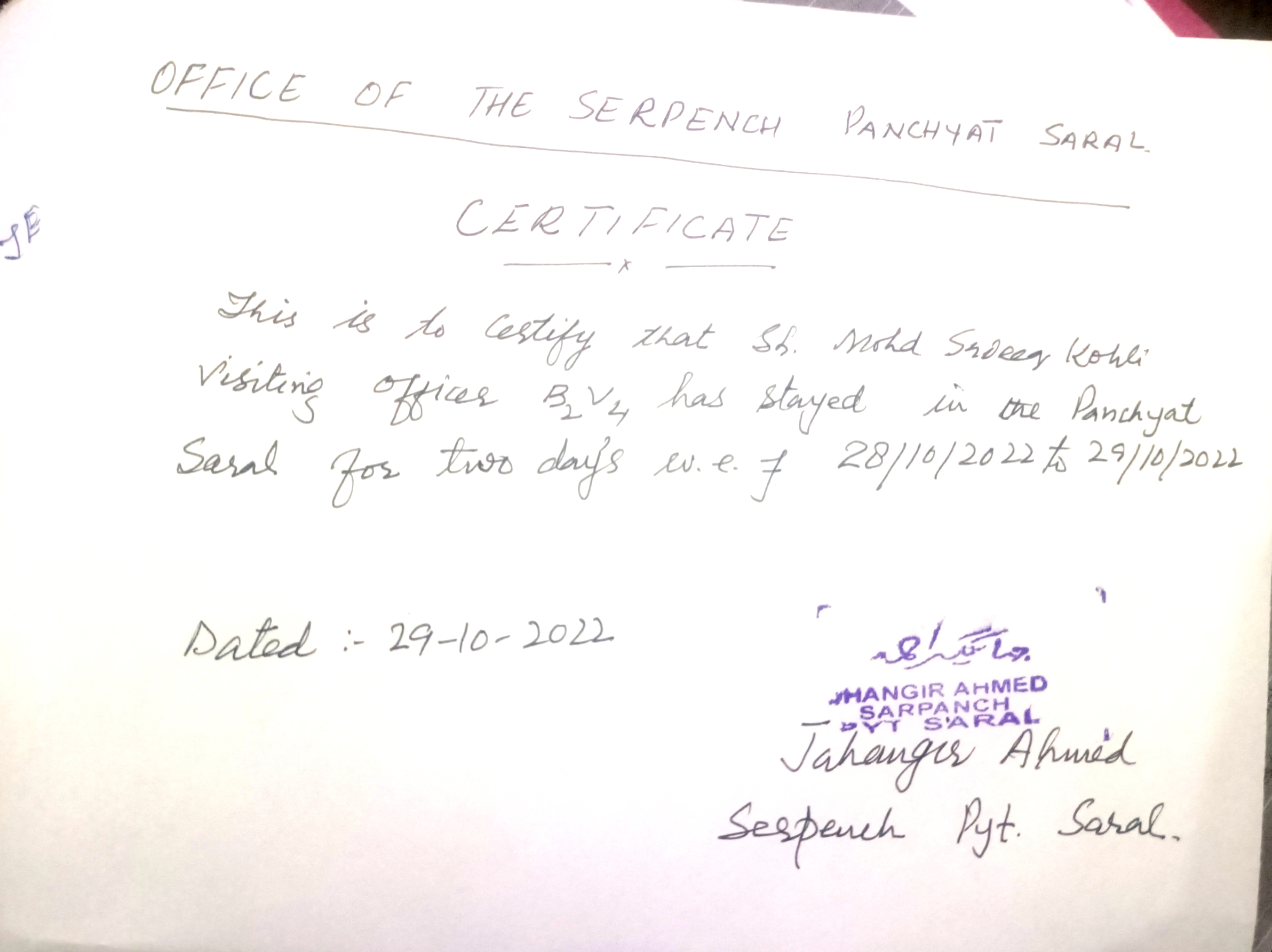
1. **BESTDEPARTMENT: RDD PARTICULARLY MGNREGA STAFF**

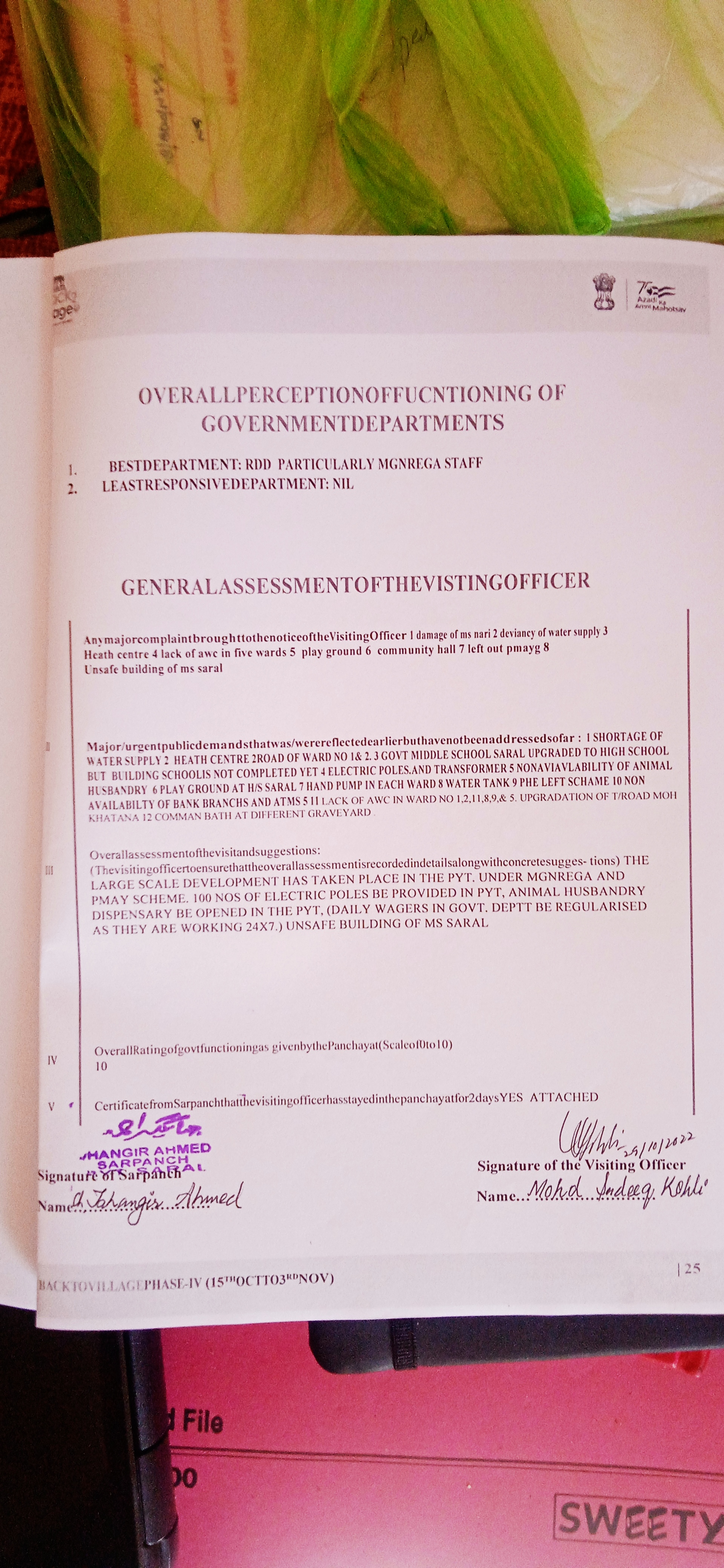
**2. LEASTRESPONSIVEDEPARTMENT: NIL**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | **AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer 1 damage of ms nari 2 deviancy of water supply 3**  **Heath centre 4 lack of awc in five wards 5 play ground 6 community hall 7 left out pmayg 8**  **Unsafe building of ms saral** |
| II | **Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar : 1 SHORTAGE OF WATER SUPPLY 2 HEATH CENTRE 2ROAD OF WARD NO 1& 2. 3 GOVT MIDDLE SCHOOL SARAL UPGRADED TO HIGH SCHOOL BUT BUILDING SCHOOLIS NOT COMPLETED YET 4 ELECTRIC POLES.AND TRANSFORMER 5 NONAVIAVLABILITY OF ANIMAL HUSBANDRY 6 PLAY GROUND AT H/S SARAL 7 HAND PUMP IN EACH WARD 8 WATER TANK 9 PHE LEFT SCHAME 10 NON AVAILABILTY OF BANK BRANCHS AND ATMS 5 11** LACK OF AWC IN WARD NO 1,2,11,8,9,& 5. UPGRADATION OF T/ROAD MOH KHATANA 12 COMMAN BATH AT DIFFERENT GRAVEYARD . |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) THE LARGE SCALE DEVELOPMENT HAS TAKEN PLACE IN THE PYT. UNDER MGNREGA AND PMAY SCHEME. 100 NOS OF ELECTRIC POLES BE PROVIDED IN PYT, ANIMAL HUSBANDRY DISPENSARY BE OPENED IN THE PYT, (DAILY WAGERS IN GOVT. DEPTT BE REGULARISED AS THEY ARE WORKING 24X7.) UNSAFE BUILDING OF MS SARAL |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)  10 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2daysYES ATTACHED |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name………………………  Name… ……………………**





**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**