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. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. 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)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,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**: Rakesh Kumar**

Designation:**Special Secretary**

Department/placeof posting:**HED / Civil Secretariat, J & K**

MobileNo:**9419157934**

EmailID:**rakeshbadyalkas@gmail.com**

HomeDistrict:**Jammu**

Datesof visit:**2nd and 3rd Nov, 2022**

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

NameofthePanchayat:**Samlah**

LocalGovernmentDirectory(LGD)codeof thePanchayat: **239811**

Nameof CDBlock: **Sumb**

NameofTehsil: **Samba**

Nameof District: **Samba**

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: **07**

No.ofhamletsinthePanchayat: **20**

No.ofhouseholdsinthePanchayat: **629**

Population(approx)of thePanchayat: **4900**

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| **Social welfare** | **Ritika Bamotra** | **Distt Coordinator** |
| **Agriculture** | **Manpreet Singh** | **JAEO** |
| **Revenue** | **Ravi Kumar** | **Patwari** |
| **Education** | **Sushil Kumar** | **Teacher** |
| **Health** | **Shikha Atri** | **FMPHW(ANM)** |
| **RDD** | **Aditya Vikram Pangotra** | **PAA** |
| **PWD** | **Pankash Sharma** | **JE (Civil)** |
| **PHE** | **Anees Ahmed Malik** | **JE** |
| **Aayush** | **Ranju Bhrar** | **Medical Officer** |
| **Animal Husbandry** | **Sandeep Khanmotra** | **VAS** |
| **ICDS** | **Sudesh Kumari** | **Supervisor** |
| **Horticulture** | **Rakesh Kumar** | **HDO** |
| **Sheep Husbandary** | **Dr Manoj Kumar** | **VAS** |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding

2. Furniture(Y/N). **Yes**

3. Computer/printer(Y/N). **Yes**

4. Internet(Y/N). **Yes**

5. Telephone(Y/N). **Yes**

6. Toilet(CSC/partofpanchayatghar)(Y/N). **Yes**

7. Water(Y/N). **Yes**

8. Electricity(Y/N). **Yes**

9. Bankbranch(Y/N). **No**

10. CSC(Y/N). **Yes**

11. Patwarkhana(Y/N). **No**

12. Villagehaat(Y/N). **No**

13. Playground(Y/N). **Yes**

14. School-

a. Kindergarten(Y/N). **No**

b.Primary(Y/N). **Yes**

c. Secondary(Y/N). **No**

d. College (Y/N). **No**

e.University(Y/N). **No**

15. AnganwadiCentre(Y/N). **Yes**

a. (govt/private**). Govt**

b.Totalchildrenenrolled

15. AmritSarovars–details,location,condition. **Samlah, w no 1, work in progress**

16. Governmentoffices-details,whetherfunctionalornot. **VLW office, Functional**

17. Rationshop(Y/N). **Yes**

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance**Nil**

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

20. VLWOffice (Y/N). **Yes**

21. PrimaryHealthcareCentre(Y/N),. **No**

22. ListofIncompleteBuildings-names,yearofconstruction.  **Nil**

23. ListofUnderutilizedBuildings-names. **Nil**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | **Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K** | **No khidmat Centre available in panchayat** |
| JKB/PSBcounters/outlets | **a)Statusofcounter b)Numberofvisitors** |  **No Bank Counter available** |
| Incompletebuildings/pro- jects | **Verify whetheridentificationandredistribution done** |  **Nil** |
| PDS | **Visit,evaluate,onlinestatus** |  **Visited, people are satisfied and 90.52% got ration in 9/22** |
| PHC | **Visit-evaluate,statusofstaff,equipmentand quality** | **No PHC available** |
| Youthclubs | **Meet,interact,seeksuggestions** | **Meeting conducted, const of playground main demand** |
| SHG | **Meet,identifyproblems,seeksuggestions** | **Meeting conducted, training and market linkage issue** |
| PMAY | **Inspect,Inaugurate** | **15 PMAY houses inspected and inaugurated** |
| Myschool,mypride progress;schools-water, toilets,staff | **Visit,checkforwater,electricity,sanitation,meet studentsandstaff** |  **HS Behri and MS Amala checked and also have interaction with student and staff** |
| SwachhSBM | **Evaluate** | **Visited on IHHL site and most of them are functional**  |
| Panchayatplayground, Sportskitsdistribution Villagegames | **Ensure,verify.Participateinatleastonegamein theplayground** |  **The Panchayat play is in progress, sports Kits like chess and carom board distributed** |
| HarGaonHariyali, Planta- tiondrive | **Evaluatestatus,feedback** |  **Plantation Drive held at Amrit Sarovar** |
| VillageculturaleventDangal/Haat/Mela | **Participatein;ensurethatitisheld** | **Programs were organised in school** |
| Exhibitionofschemes | **Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V** | **Yes conducted** |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | **Verify** |  **JJM work has been has been started under Penthi Samlah JJM scheme** |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Deliverable** | **Department** | **Target** |  **Remarks** |
| 1 | Golden Health Cards | Health | 3370 | 3007 beneficiaries got Golden Health Cards |
| 2 | Land Passbooks | Revenue | 2200 | 85 beneficiaries got land passbooks and the data of rest of beneficiaries under process for digitization |
| 3 | Inheritance Mutations | Revenue |  | Under process |
| 4 | Self employment Drive | J&K Bank Industries |  | 25 beneficiaries identified by the Panchayat Samlah |
| 5 | Identify candidates for skill training under HIMAYAT and other schemes | RDD |  | 26 beneficiaries identified by the Panchayat Samlah under Himayat and other schemes for Skill Trainings |
| 6 | CSC/IT Camps in every panchayat | IT |  | Nil |
| 7 | Creating Awareness of Jan Bhagidari among PRIs and general public | IT |  | The meeting was conducted with PRI and general public regarding Jan Bhagidari |
| 8 | Painting of Digital J&K in every Panchayat | RDD |  | Yes |
| 9 | Pani Samitis Meeting to be held | Jal Shakti |  | Nil |
| 10 | Field testing kits to be provided for all Panchayats and traings given | Jal Shakti |  | Nil |
| 11 | Certification of water sufficiency and quality of Panchayats | Jal Shakti |  | Yes |
| 12 | Implement Swachh Gram Plans, Door to door collection and disposal , ensure management of grey water, black water and solid waste | RDD |  | Under Process |
| 13 | UDID Cards to be converted to Digital Formats | Social Welfare |  | Under Process |
| 14 | E-shram Cards | Labour |  | Nil |
| 15 | Inspect play fields and ensure that at least one sports event is held | YSS |  | NilTwo sports events were organized(Volley ball and Cricket) |
| 16 | Inspect office of Patwari , VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office | Revenue , RDD |  | VLW office is established, however the office of Patwari is not available in Panchayat Samlah |
| 17 | Amrit Sarovars- Inspect quality | RDD |  | Inspected and work is under process |
| 18 | Youth Clubs Interact | Youth Mission |  | Yes |
| 19 | Azadi Ka Amrit Mahotsav Upload Hogh Quality Videos | Culture DCs |  | Yes |
| 20  | Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption | All Visiting Officers |  | 1. RDD
2. Agriculture
3. School

Regarding corruption , no specific evidence from Public during discussion |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

Numberofcasesindifferentcategoriessanctioned: **26 cases** identified, sanctioned **nil**

Detailsofthebanksanctioningit**: Nil**

Totalamountinvolved: **Nil**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed **Nil**

b.NoofIndividualSoakPitsconstructed. **10 no in progress**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: **Nil**

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No. **Yes**

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No. **Yes**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No. **Yes**

IX. Whethergrievancesredressalboxisinstalled:Yes/No. **Yes**

X. NoofgrievancesreceivedpertainingtoPanchayatlevel **Nil** XI. NoofgrievancesdisposedofatPanchayatlevel: **Nil**

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: BDOJE GRS TA |  **1** **1** **1** **1** |  **1** **1** **1** **1** |  **Vishal Angurana** **Tulsi Kapoor** **Javid Ahmed** **Madan Sharma** |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER |  **34** **01** **07** |  **34** **01** **07** |  **Veena Kumari** |
|  | JAL JEEVAN: |  **CP workers =** **07****Inspector = 01** |  **07****01** | **Jagdish Singh, Harbans lal, Rakesh Kumar, Ashok Kumar, Neschil Kumar, Kuldeep Kumar, Naresh kumar** **Baldev Singh** |
|  | PDD: LINEMAN JEANYOTHER | **01** | **01** |  **Mohan Lal** |
|  | FOOD&CIVILSUPPLIES |  **-** |  **-** |  **-** |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  **01** **&** **Nil** |  **01** **&** **Nil** |  **Manpreet Singh ( Agri ) JAEO** **-** |
|  | SOCIALWELFARE |  **Supervisor = 1****Worker = 12** **Helper. = 12** |  **1** **12** **12** |  **Sudesh Kumari** |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR |  **03** **02** |  **03** **02** | **Diksha Kumari** **Sunita Kumari** **Santosh Kumari** **Santosh Kumari** **Shikha Atri** |
|  | 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 **10 Soakage pits under const**.

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas**. Solar lights installed**

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof **Geo- tagging of government buildings**

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No**. No**

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

vi. Whetherschoolshavestartedsegregatingwaste. **Yes**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement. **No**

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?  **No**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? **Yes (90%)**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? **Yes**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups

? **Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? **Yes**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? **No (manually)**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify **Nil**

 iii) DoalltheIHHsintheGramPanchayathavetoilets? **Yes**

iv) ArealltheIHHstoiletsfunctionalornot? **Yes (90%)**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **Yes**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **Yes**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? **Yes**

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO. **Yes**

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-----**Nil** --------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO.  **No**

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. **Yes**

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No. **Yes**

**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**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify **No**

ii) HavealltheeligiblehouseholdsregisteredinPDSornot? **No (bifurcation of ration card not done)**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? **No**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? **Yes**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? **No**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **Yes**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? **No**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? **No**

ii) IsGramPanchayatOffice DisabledFriendlyornot? **No**

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------**Nil-------------**

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No). **Yes**

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No). **Yes**

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…………**128**……………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…………**Nil**……….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet**……………Nil………….**

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No). **No**

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No).  **No**

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No). **No**

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No). **Yes**

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php).* ***Awareness has been given to people of Panchayat during Gram Sabha***

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS PRESENT**. 06**

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS **Nil**

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven. **26 candidates identified list enclosed**

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat |  **3370** |  **3107** |  **Under process** |
| Jananisurakshayojana |  **143(Block)** |  **90 (Block)** |  **Documents incomplete** |
| OLDAGEpension |  **231** |  **231** |  |
| Widowpension |  **28** |  **28** |  |
| Disabilitypension | **43** |  **43** |  |
| Domicilecertificate |  **3715** |  **3715** |  |
| Kisancreditcard |  **353** |  **319** | **34(Deceased/Migrated)** |
| PMkisansammannidhi |  **197** |  **197** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook |  **2200(approx)** |  **85** |  **Digitisation under process** |
| Registrationofvillageven- dorsonGEMportal |  **Nil** |  **Nil** |  |
| Registrationofvillagecon- tractorsonjktendersportal |  **14** |  **14** |  |
| Registrationofvillagecon- tractorsonPWDportal |  **04** |  **04** |  |
| Incompletebuildings/pro- jects |  **01** |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed. **Yes**

2. Detailsofactivities conducted. **Pledge and debate at two schools, Gram Sabha**

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal. **Yes**

4. Howmanydrugaddictsinthevillage. **Nil**

5. WhetherreportedtotheDeputyCommissioner**. Yes**

6. Howmanyregisteredforrehabilitationundergovernmentprogramme. **Nil**

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| **MGNREGA** | **T/road Parel to Moh Jattan** | **2021-22** | **2.82 lac** |  **Yes** |  **Yes** |  **Nil** |
| **PMAY** | **Jagdish Raj s/o Garib Dass** |  **2017-18** | **1.30 lac** |  **Yes** | **Yes** |  **Nil** |
| **IHHL****UNDERSBM-G** | **Kali Dass S/o Shiv Ram** | **2018-19** | **12000** |  **Yes** | **Yes** | **Nil** |
| **CSCUNDER SBMG** | **CSC at Pyt Ghar** | **2019-20** | **1.80 lac** |  **Yes** |  **Yes** |  **Nil** |
| **AMRIT SAROVARS** |  **At Ward No 1** | **2022-23** |  **9.95 lac** | **Ongoing** | **-** | **Nil** |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18. **About 900**

Totalattended.  **60**

Proceedings**:. Awareness regarding hygiene cleanliness self employment and one committee is formulated to stop Nasha in panchayat. Besides various government schemes discussed for their well being**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof.….. approx  **500**

Totalattended.  **70**

Proceedings**:. Various cultural activities were conducted on Nasha Mukt cleanliness and sports event also organised**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) |  **Nil** |  |
|  | PMAYhousesifanyreadyforinaugra- tion |  **02** |  **Yes** |
|  | Swachhgramprojects-segregation shedsetc |  **Nil** |  **Nil** |
|  | Amritsarovars |  **01** |  **-** |
|  | Sportskits |  **02** |  **-** |
|  | Villageculturalevents |  **02** |  **-** |
|  | JJMassets/projects |  **02** |  **Yes** |
|  | Anyothertobeidentifiedatdistrict level | **One Anganwadi centre** | **Yes** |

**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 | Medical facility in shape of sub centre | Not done |  |
| 2 | Veterinary and sheep sub centre |  Not done |  |
| 3 | Upgradation of interconnecting roads |  Done | Most of interconnecting roads done |
| 4 |  Development of existing pond at Parel | Done |  |
| 5 | New Transformers for removing low voltage |  Done |  |
| 6 | One CFC | Not done |  |
| 7 | Protection wall at lower pangwal for agriculture land | Done |  |
| **II. UrgentPublicRequirements/Demands-B2V2** |
| 1 | Construction of road from polytechnic College to lower pangwal | Done |  |
| 2 | Construction of road from beri to katera via Samlah | Done |  |
| 3 | Veterinary centre |  Not done |  |
| 4 | Drinking water by providing staff to operate the existing tubewells |  Done |  |
| 5 | New transformer to reduce the lower voltage | Done |  |
| 6 | Culvert near MS Amala | Not done |  |
| 7 |  One CFC |  Not done |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| **III. MajorProblems–B2V1** |
| 1 | Drinking water | 70% to 80% solved |  |
| 2 | Lack of health sub centre |  Not sanctioned yet |  |
| 3 | No dispensary of veterinary and sheep husbandry |  Not sanctioned  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Low voltage particularly in lower Pangwal |  Done |  |
| 5 | Village interconnecting roads | Most of roads completed |  |
| **IV. MajorProblems-B2V2** |
| 1 | Acute shortage of drinking water | Almost 80% solved |  |
| 2 | Very low voltage/ erratic | Major problematic areas covered |  |
| 3 | Supply of electricity | Electricity problem solved |  |
| 4 |  |  |  |
| 5 |  |  |  |
| **V. MajorProblems-B2V3** |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| **VI. MajorComplaints-B2V1. No** |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| **VII. MajorComplaints-B2V2** |
| 1 | No work has been taken up in B2V2 |  4 works done. Out of 7 |  |
| 2 |  |  |  |
| 3 |  |  |  |
| **VIII. MajorComplaints-B2V3** |
| 1 | One road from polytechnic college to lower pangwal was demanded | Completed |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:. RDD**

**2. LEASTRESPONSIVEDEPARTMENT:. Sheep Husbandry Department**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer**:. Immediate repairing and Restoration of existing pipeline , dugwell Behri to Amalla (not working since 2009 (PHE/JJM))** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: **1. Veterinary centre****2. Culvert at MS Amala****3. One CFC** |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesuggestions)  |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10**). 7.5** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days**. Yes** |



## III.Overall assessment of the visit and suggestions.

During B2V4 visit of Panchayt Samlah on 2nd and 3rd November 2022, following are the suggestions for overall improvement in working of Panchayat especially youth and women’s:

1. During interaction with youth in various activities carried out during B2V4, it has seen that they are veruy active and talented but need appropriate platform to express their talent. As such , it is suggested that a play field to be developed on priority at Panchayt Level, so that mind of youth may be diverted from unpleasant activities and engaged in sports activities. Besides, sports kit under different Games may be provided.
2. The department of RDD has fromed no. of SHGs in Panchayat Samlah and women are very actively involved in activities like tailoring, dairy, poultry etc. But during interaction with them , they expressed their helplessness to work without proper training, lack of market linkage for their products manufactured by them etc. therefore it is suggested that line departments may be directed to conduct special training programs for SHG and also provide market linkage to them.
3. During inspection of works under different schemes in field, no convergence works have shown by them. The departments may be advised to keep convergence works while preparing annual action plan with line departments.

 The people of panchayats are generally happy with the overall performance/working of departments but due to lack of regular meetings/coordination of most of the departments with PRIs, they show their resentment. As such, it is suggested that all district heads of line departments may be directed to make sure their all panchayt level officers should attend meeting at Panchayat level with PRIs, at least once in a month and take them into confidence of ongoing schemes.



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**