

4

**15TH OCT to 3RD NOV, 2022**

4





**15TH OCT to 3RD NOV, 2022**

**KEY FEATURES**

• Deputy Commissioners to lead the initiative

• Rural development Department to be the nodal department

• Planning Development & Monitoring department and IT to be the support departments

**ACTIONS AND TIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATEST BY** | **REMARKS** |
| **Jan abhiyan** | All departments | Oct 15 -26th | Going on |
| **Deputation of Sectt staff/ HoDs** | GAD | Oct 14 | Done |
| **Deployment of Staff to Panchayats and serving of orders on deployed officers** | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| **Training of district trainors on B2V4** | RDD | Oct 26 |  |
| **Training of visiting officers** | DCs | Oct 27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in) e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being  organized by respective Deputy Commissioners  g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:  • PRI grants  • District Plan  • UT plan  • MGNREGA  • Other schemes of other departments  • Any other work  h. Plans/ beneficiary lists:  • MGNREGA draft plan document for the year 2022-23.  • List of Awaas+ beneficiaries alongwith IHHL Convergence  • List of pension beneficiaries.  • List of SHGs  • List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  • Various certificates/ benefits to be distributed by the visiting officer.  • Any other activities identified by different departments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day 1** | Reach the village | 1. | Ensure that all front line workers of different deptts are present. |
|  |  | 2. | Ensure exhibition by different depts. about individual beneficiary schemes |
|  |  | 3. | Inspect JKB/PSB counters/outlets |
|  |  | 4. | Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity |
|  |  | 5. | Gandhi Katha (suggested details uploaded on jkpanchayat.in) |
|  |  | 6. | Visit atleast 2 amritsarovars and get its geo tagged photos |
|  |  | 7. | Inspect Khidmat (CSC) Centres and create Generate awareness on  225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K |
|  |  | 8. | Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments |
|  |  | 9. | Check effectiveness of Centrally sponsored schemes |
|  |  | 10. | Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc |
|  |  | 11. | Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables |
|  |  | 12. | Assess effectiveness of sanitation campaign in the panchayat |
|  |  | 13. | Ensure self employment activities for 15 youth per panchayat |
|  |  | 14. | Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training |
|  |  | 15. | Wherever possible, distribute employment letters for people select- ed under various government employments |
|  |  | 16. | In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university |
|  |  | 17. | Open discussion on Nasha Mukt Abhiyan |

Day2 Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.

2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country

3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.

4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,

6. Ensure saturation of Old Age Pension Scheme

7. Ensure Domicile Saturation.

8. Ensure KCC Saturation

9. Ensure saturation of land pass books

10. Ensure registration of village vendors needed for any scheme, on GEM

portal

11. Ensure panchayat contractors registration

12. Encourage Panchayat members for importance of plantation drive in

Panchayat under Har Gaon Hariyali

13. Ensure painting on digital J&K in panchayat ghars

14. Ensure painting on panchayat activites and CSS in panchayat ghars

15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free

17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning

18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.

19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative

20. Organize Talent Hunt at Panchayat Level

21. Conduct social audit of atleast 5 works under following schemes:

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e. AMRIT SAROVARS

22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given

23. Inaugurate village haat under JKSRLM

24. Check if youth clubs are formed in the panchayat and what activities they are engaged in

25. Organize a village level cultural event to engage panchayat members

26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

**GENERAL INSTRUCTIONS**

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

2. He is going to the village as planning officer, not for sanctioning any works or for making any com- mitments.

3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

4. His work shall be hard core planning and audit and is not a PR exercise.

5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties as planned. Panchayat wise order needs to be issued in advance.

6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

8. In addition attention may be given to the following areas a. Make full use of Centrally Sponsored Schemes

b. Saturation of individual beneficiary schemes c. Self-employment schemes

d. Bank linked schemes- including departmental subsidy schemes e. Empowerment and transparency through digital initiatives

f. Effectiveness of grass roots machinery –

i. Patwari, VLW present and available

ii. Available funds utilized in public interest and as per Gram Sabha resolutions iii. Fairness in governance

iv. CSS/Individual beneficiary schemes etc v. BrashtacharMukt J&K

vi. Bhai Mukt J&K

vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: HARPAL SINGH

Designation: ASSISTANT COMMISSIONER REVENUE

Department/ place of posting: ANTI CORRUPTION BUREAU

Mobile No: 9419215035

Email ID: HARPALNITK@GMAIL.COM

Home District: SAMBA

Dates of visit: 31ST OCTOBER AND 1ST NOVEMBER, 2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: CHAK SALARIA

Local Government Directory (LGD) code of the Panchayat: 239723

Name of CD Block: RAMGARH

Name of Tehsil: RAMGARH

Name of District: SAMBA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 5

No. of hamlets in the Panchayat: NIL

No. of households in the Panchayat: 939

Population (approx.) of the Panchayat: 4131

**Part-II:**

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be

filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | HARPREET KOUR | ACCOUNTS ASSISTANT PANCHAYAT |
| EDUCATION | VIKRAM SINGHT | TEACHER |
| SOCIAL WELFARE | RETIKA SHARMA | IT STAFF |
| HEALTH | RAJNI DEVI | FMPHW |
| ICDS | KAMLA DEVI | AWW |
| IRRIGATION | RAJINDER KUMAR | GAUGE READER |
| FISHERIES | SUKHJINDER SINGH | GUARD |
| PDD | JATINDER SHARMA | FEEDER MANAGER |
| REVENUE | DIL MOHD | PATWARI |
| EMPLOYMENT | BALDEV RAJ | STATISTICAL OFFICER |
| FCI | SUKHDEV | DEALER PVT |
| INDUSTRY | GOPAL SHARMA | J.A |
| BANKING | ANIL KUMAR | BV MANAGER |
| HWC | DR NEHA | MLHP |
| UMEED | BHAGWATI DEVI | COMMUNITY MOBILIZER |
| RTIC | SURINDER MOHAN PAUL | A.E.E |

**Details of absent employees vis-à-vis list furnished by the DC office:**

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

**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building/private-Govt

b. New/needing repairs-repairs

2. Furniture (Y/N)-Y

3. Computer/printer (Y/N)-Y

4. Internet (Y/N)-N

5. Telephone (Y/N)-N

6. Toilet (CSC/part of panchayat ghar) (Y/N)-Y

7. Water (Y/N)-Y

8. Electricity (Y/N)-Y

9. Bank branch (Y/N)-Y

10. CSC (Y/N)-Y

11. Patwarkhana (Y/N)-Y

12. Village haat (Y/N)-N

13. Playground (Y/N)-N

14. School-

a. Kindergarten (Y/N)-Y

b. Primary (Y/N)-Y

c. Secondary (Y/N)-N

d. College (Y/N)-N

e. University (Y/N)-N

15. Anganwadi Centre (Y/N)-Y

a. (govt/private)-PRIVATE

b. Total children enrolled-150

15. Amrit Sarovars – details, location, condition-2 (CHAK SALARIA/CHAK BABA AND SARBA)

16. Government offices- details, whether functional or not

17. Ration shop (Y/N)-N (ALL 3 PRIVATE)

18. Places of tourism importance – names, little details on historical/cultural importance- NIL

19. Village heritage sites/ treks- names, little details on historical/cultural importance-NIL

20. VLW Office (Y/N)-N

21. Primary Healthcare Centre (Y/N)-Y

22. List of Incomplete Buildings- names, year of construction- CFC KERAWALI, PHE TUBEWELL KERAWALI

23. List of Underutilized Buildings- names-NIL

**DAY 1-ACTIVITIES**

**AGENDA 2:**

**DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | NO KHIDMAT CENTRE IN PANCHAYAT |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | ONE COUNTER  AROUND 100 VISITORS |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | TUBEWELL (TENDERED BUT CONTRACTOR LEFT, CFC (TENDERED BUT NO MONEY) |
| PDS | Visit, evaluate, online status | PRIVATE BUILDINDS |
| PHC | Visit- evaluate, status of staff, equipment and quality | WELL STAFFED, X-RAY MACHINE AND AMBULANCE REQUIRED |
| Youth clubs | Meet, interact, seek suggestions | MET THE YOUTHS AND GUIDED THEM ON EMPLOYMENT AND NASHA MUKTH    NGUIDED THEM ON EMPLOYMENT, NASHS |
|  |  |  |
|  |  |  |
| SHG | Meet, identify problems, seek suggestions | DISPLAYED THEIR COUNTERS |
| PMAY | Inspect, Inaugurate | VISIT HOUSE OF MADAN LAL AND HEM RAJ AT KERAWALI |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | VISIT MIDDLE SCHOOL CHAK SALARIA, SARWA. ALL FACILITIES INSPECTED |
| Swachh SBM | Evaluate | INSPECTED SWACHHTA STATUS OF ALL GOVT BUILDINGS AND PANCHAYAT |
| Panchayat playground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | VOLLEYBALL GAME HELD IN MS CHAK SALARIA |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | PLANTATION DRIVE HELD ABOUT 6 MONTHS BACK BY SOCIAL FORESTRY |
| Village cultural event  Dangal/ Haat/Mela | Participate in; ensure that it is held | CULTURAL EVENT HELD AT MS CHAK SALARIA. SKITS PERFORMED BY STUDENTS |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | STALLS BY DIFFERENT DEPTTS DISPLAYED IN GRAM SABHA AT PANCHAYAT GHAR |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | WATER SUPPLY SITUATION IS SATISFACTORY IN PANCHAYAT EXCEPT UNDER CONSTRUCTION TUBEWELL |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

RDD- B2V WORKS REVIEWED. IN PREVIOUS B2V, TOTAL FIVE WORKS WERE EXECUTED IN GP AND ARE COMPLETED.VILLAGE HAAT STALL VISITED DURING GRAM SABHA MEETING. PANCHAYAT GHAR INSPECTED AND NAME OF VLW AND HIS NUMBER WAS PAINTED ON THE WALL

REVENUE-PATWAR KHANNA WAS INSPECTED AND PATWARI NAME WAS PAINTED ON WALL. STATUS OF LAND PASSBOOKS CHECKED. IT IS FOUND THAT NEARLY 65% IS COMPLETED. THE CONCERNED OFFICIAL INSTRUCTED TO FILL THE GAP.

HEALTH-GOLDEN CARDS SATURATIO N IS 92.8% (3925/4225). FRIENDLY PHC PREMISES INSPECTED AND FOUND CLEAN.

IT-PEOPLE WERE MADE AWARE OF THE JAN BHAGIDAR IN GRAM SABHA AND ADVISED TO REVIEW WORKS PERIODICALLY.

CULTURE-VISITED THREE SCHOOLS OF THE PANCHAYAT AND WITNESSED THE CULTURAL PROGRAM ORGANISED BY THEM.

YOUTH-WITNESSED TWO DIFFERENT VOLLEYBALL MATCH ORGANISED BY THE OFFICIALS.

JAL SHAKTI-FIELD TESTING KIT IS PROVIDED FOR PANCHAYAT TO TEST/CHECK THE QUALITY OF WATER.

SOCIAL WELFARE-ALL SCHEMES ARE BREIFLY DISCUSSED BY THE CONCERNED OFFICIAL IN THE GRAM SABHA AND VARIOUS ISSUES WERE DISCUSSED. OFFICIALS ARE INSTRUCTED TO CREATE DIVAYANG FRIENDLY FACILITIES IN THE PANCHAYAT.

BANK/FINANCE-BANK STALLS ARE INSPECTED AND ADVISED TO HOLD AWARENESS CAMPS ON REGULAR BASIS AND ENROLL INDIVIDUALS UNDER VARIOUS BENEFICIARIES’ SCHEMES.

EMPLOYMENT/LABOUR-ONE OFFICIAL WAS PRESENT AND PRESENTED HIS SCHEMES TO PEOPLE.

TRANSPORT-TRANSPORT FACILITY IS AVERAGE. CONCDERNED DEPARTMENT NEED TO TAKE ACTION.`

**DAY 1- ACTIVITIES**

**AGENDA 4:**

**SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

**Number of cases in different**

**categories sanctioned:10 (E-RIKSHAW AND SHOP)**

**Details of the bank sanctioning it: JK BANK**

**Total amount involved: APPROX 30 LAKHS**

**DAY 1 ACTIVITIES**

**AGENDA 5 – YES MEETING HELD**

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

**DAY 2**

a. No of Individual Compost Pits constructed-1 (KERALIAN)

b. No of Individual Soak Pits constructed-6 (UNDER CONSTRUCTION)

V. No.ofBiodiversity management committee meetingsheld: MONTHLY

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: Yes/No-YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No- YES

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No-YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No-YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NIL

XI. NoofgrievancesdisposedofatPanchayatlevel:NIL

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No-YES

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): Yes/ No-YES

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDO  JE GRS TA | 1  1  1  1 | 1  1  0  1 | DIKSHA RAINA  RAVINDER KUMAR  RAKESH GUPTA |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER ANY OTHER | 30  3  - | 30  2  - | JAIPAUL SINGH, HARVINDER KOUR, REKHA JASROTIA, ANUPAMA SHARMA, RAJNI BALA, BIKRAM SINGH, JASWINDER KOUR, AVTAR SINGH, ARFANA, MANU SHARMA, SUNITA DEVI, VIJAY KHAJURIA, MAMTA DEVI, JYOTI DEVI, SWARN KUMAR, NEELAM KUMARI, SUNITA DEVI, RAJNI SHARMA, REKHA BALA, RAJINDER SINGH, SANDEEP SHARMA, SHRUTI BOGAL, ANJANA SHARMA, RASHPAL SHARMA, MUNITA DEVI, GURBINDER KOUR, REENA  HEADMASTERS- 1. ARUN KUMAR GUPTA 2. SHAKTI KUND |
|  | JAL JEEVAN: | 5 | 3 | SHAM LAL (SUPERVISOR)  MANOJ SHARMA (JE)  VIJAY KUMAR (ITI WORKER) |
|  | PDD: LINEMAN JE  ANY OTHER |  |  |  |
|  | FOOD & CIVIL SUPPLIES |  |  |  |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 1  3 | 1  3 | SUKHJINDER SINGH  DR. KOMAL BHARTI,  YASHPAL SINGH (SUPERVISOR)  GHAR SINGH (STOCK ASSISTANT) |
|  | SOCIAL WELFARE | 10 (ASHA WORKERS)  10 (HELPER) | 9  9 | ASHA WORKERS- KAMLA DEVI, MEENAKSHI CHOUDHARY, KULDEEP KOUR, KULWINDER KOUR, GURMEET KOUR, CHANO DEVI, REKHA KUMAR, SUDESH KUMARI, SOMA DEVI  HELPER- KIRAN BALA, RAJNI DEVI, SURINDER KOUR, KRISHNA DEVI, SURISHTA DEVI, KAMALJEET KOUR, MAYA DEVI, ASHI RANI, SOMA DEVI |
|  | HEALTH: ASHA ANM  AYUSH DOCTOR ALLOPATHIC DOCTOR | 6  4  2 | 6  4  2 | ASHA- KANTA DEVI, ANITA KUMARI, KAMLA DEVI, SUDESH KUMARI, ANITA DEVI, SANJOGITA DEVI  ANM- RAJNI DEVI, KAMLESH KOUR, SANTOSH, PUSPA DEVI  DR. NEHA, DR. SHIVANI |
|  | ANY OTHER DEPARTMENT |  |  |  |

**DAY 2-ACTIVITIES**

**AGENDA NO.1**

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

**1 Clean and green village**

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NO

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

SOLAR PANELS ARE INSTALLED IN PANCHAYAT GHAR

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram

Panchayat been done? Yes/No. If No, reason, thereof YES

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No-NO

v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. YES

vi. Whether schools have started segregating waste NO

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly? YES

ii) Do all the eligible individuals been provided the Golden Card? YES

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES

iv) Are all the eligible individuals been vaccinated against COVID-19? YES

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? YES

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES

iii) Do all the IHHs in the Gram Panchayat have toilets? NO

iv) Are all the IHHs toilets functional or not? YES

v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES

vi) Are all the toilets in the schools/Aaganwadi functional or not? YES

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?NO

**4 Child Friendly village**

i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO YES (0-3 YRS)

ii) How many Bal Sabha’s were organized in the Gram Panchayat--YES-----------------

iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO YES

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. YES

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No YES

**5 Village with good governance**

i) Is CSC located in the Gram Panchayat Bhawan or not?YES

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? YES

iii) Does the Gram Panchayat has its building or not? YES

iv) Is the Gram Panchayat office functional or not? YES

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or not?YES

vi) Is Social Audit of earlier Schemes/Programs carried out or not? YES

**6 Poverty free and enhanced livelihood village**

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify YES
2. ii) Have all the eligible households registered in PDS or not? YES

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? YES

iv) Have all the eligible households been registered for Pension or not? YES

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? YES

ii) Is Gram Panchayat Office Disabled Friendly or not? NO

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES

vi) Are all the eligible households getting benefits from IAY or not?

YES

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat-----4 (BUT NOT RECORDED IN REGISTER)

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) YES

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha (Yes/No) YES

iv) Number of women beneficiaries headed households covered under PDS

system………25%………………

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva Vandana Yojana……92…………….

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet………YES……………….

ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO

iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO

iv. Whether the GP has easy access to Godown for storage (Yes/No) YES

v. Whether street lights are provided in public places for ensuring safety (Yes/No) YES (80%)

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country -YES

*(Scheme Material available from https://jkpanchayat.in/b2v4.php)*

**DAY 2 ACTIVITIES**

**AGENDA NO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva- tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (*Role of BMC available at https://jkpanchayat.in/b2v4.php)*

COMMITTEE MEMBERS – YES

PRESENT-8

BIODIVERSITY REGISTER PHOTOS- NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

NA

**DAY 2 ACTIVITIES**

**AGENDA 4**

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. PREPARED AND WRITTEN IN GRAM PANCHAYAT REGISTER

(GPDP format available on https://jkpanchayat.in/b2v4.php)

**In addition, GPDP plan shall also include:**

 Tourist places which need to be developed

 Specific product which needs to be developed

 Tourism- home stays

 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

**DAY 2 ACTIVITIES**

**AGENDA 5**

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under  Ayushman Bharat | 4427 | 3925 | UNDER PROCESS |
| Janani suraksha yojana | 35 | 35 |  |
| OLD AGE pension | 250 | 250 |  |
| Widow pension | 35 | 35 |  |
| Disability pension | 63 | 63 |  |
| Domicile certificate | 1375 | 1375 |  |
| Kisan credit card | 479 | 479 |  |
| PM kisan sammannidhi | 405 | 405 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book |  | 503 |  |
| Registration of village ven- dors on GEM portal | -- | -- |  |
| Registration of village con- tractors on jktenders portal | 4 | 4 |  |
| Registration of village con- tractors on PWD portal | 3 | 3 |  |
| Incomplete buildings/pro- jects | 1 | 1 | FUND RELATED ISSUES |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed-YES

2. Details of activities conducted- PLEDGE TAKEN AND OPEN DISCUSSION

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal- YES

4. How many drug addicts in the village-NIL

5. Whether reported to the Deputy Commissioner- NIL

6. How many registered for rehabilitation under government programme

NIL

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIAL AUDIT**

Conduct social audit of atleast 5 works each under following schemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED  FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA | EARTHFILLING OF ROAD MAIN ROAD TO H/O DALEEP SINGH | 2021-22 | 140365 | YES | YES | NIL |
| PMAY | HEMRAJ | 2021-22 | 1.30 LAKHS | YES | YES | NIL |
| IHHL  UNDER SBM-G | KULDEEP RAJ | 2021-22 | 12,000 | YES | YES | NIL |
| CSC UNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS | REPAIR/RENOVATION OF POND AT CHAK SALARIA NEAR PANCHAYAT GHAR | 2022-23 | 8.00 LAKHS | UNDER PROCESS | YES | NIL |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18-1105

Total attended-19

Proceedings: WRITTEN IN GRAM PANCHAYAT REGISTER

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

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings-YES

Total children in the village above the age of 6 Total attended- 53

Proceedings: WRITTEN IN GRAM PANCHAYAT REGISTER

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

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | ----- | ------ |
|  | PMAY houses if any ready for inaugra- tion | MADAN LAL  HEMRAJ | YES |
|  | Swachh gram projects- segregation sheds etc | ------- | ------- |
|  | Amrit sarovars | 2 | 2 |
|  | Sports kits | CARROM  CHESS | YES |
|  | Village cultural events | SCHOOL | YES |
|  | JJM assets/projects | WATER TESTING KIT RECEIVED BY SARPANCH FROM JJM | YES |
|  | Any other to be identified at district level | ------- | ------- |

**FOLLOW UP OF (B2V1, B2V2 & B2V3):**

*(Pre filled excel sheet to be taken from district level/ and also to be downloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 | TUBEWELL AT KERANWALI REPAIR | NOT TAKEN |  |
| 2 | BLACK TOPPING OF CHAK SALARIA TO KERAWALI ROAD | DONE |  |
| 3 | TRANSFORMERS-5 | DONE |  |
| 4 | RESTORATION OF SARBA MINOR IRRIGATION KHURD | PENDING |  |
| 5 | HANDPUMP-50 | UNDER PROCESS |  |
| 6 | SCOOTY TO 5 HANDICAPPED, PENSION TO WIDOWS | 1 RECEIVED  PENSION -10% LEFT |  |
| 7 | FAIR PRICE SHOP IN EACH VILLAGE | NOT DONE |  |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | INCREASING PANCHAYAT FUNDING | NOT TAKEN |  |
| 2 | RENOVATION /REPAIR OF L/D IN THE GP | UNDER PROCESS |  |
| 3 | REPLACEMENT OF DAMAGED ELECTRIC POLES AND WIRES | UNDER PROCESS |  |
| 4 | COMPLETION OF APPROACH ROAD TO CFC KARAWALI | PENDING |  |
| 5 | DESILTING OF SARWA IRRIGATION CANAL | DONE |  |
| 6 | UPGRADATION OF CREMATION SHEDS IN GP | 1 PENDING |  |
| 7 | TAPPED WATER TO EVERY HOUSEHOLD IN GP | PENDING |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | SCARCITY OF DRINKING WATER | UNDER PROCESS |  |
| 2 | SHORTAGE OF POWER SUPPLY TO FARMERS FOR RUNNING PUMPS | NO TAKEN |  |
| 3 | WATER LOGGING DURING RAINY SAESONS | NOT TAKEN |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | SOLID WASTE, HOUSEHOLD WASTE PROBLEM | UNDER PROCESS |  |
| 5 | NO BANKING FACILITY IN GP/ NO ATM | NOT TAKEN |  |
| IV. Major Problems- B2V2 | | | |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Problems- B2V3 | | | |
| 1 | NO FEEDBACK-AS PUBLIC IN GENERAL DID NOT PARTICIPATE IN THE PROGRAM |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | GROUND WATER DIVISION OF PHE NEEDS TO VISIT AREA | NOT TAKEN |  |
| 2 | POWER DEPTT HAS LESS STAFF AT GROUND LEVEL | NOT TAKEN |  |
| 3 | AGRICULTURE DEPTT TO GIVE FOCUS FOR BETTERMENT | PROGRESS |  |
| VII. Major Complaints- B2V2 | | | |
| 1 | TIMELY REALESE OF FUNDS | STILL SAME PROBLEM |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1 | NO FEEDBACK AS PUBLIC IN GENERAL DID NOT PARTICIPATE |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

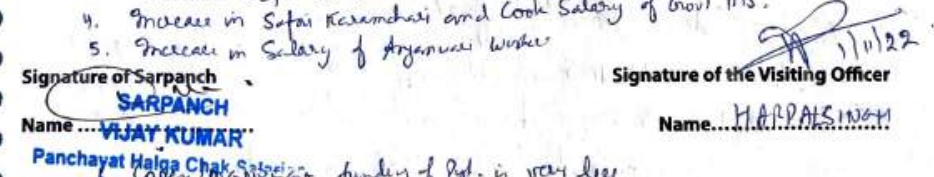
**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: RDD, REVENUE**

**2. LEAST RESPONSIVE DEPARTMENT:**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:   1. INCOMPLETE PIPELINE WORKS BY PHE DEPTT. 2. INCOMPLETE PWD ROAD VIJAYPUR TO SM PURA. CONTRACTOR LEFT.VILLAGE KARALIA (AGGARWAL CONTRACTOR). 3. PANCHAYAT NOT INCLUDED IN BORDER VILLAGES. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:   1. CHANGING OF WIRES/ UPGRADATION OF TRANSFORMERS. 2. DEMAND OF HIGH SCHOOL IN PANCHAYAT NOT MET. 3. STADIUM (SPORTS) DEMAND NOT FULFILLED. 4. INCREASE IN SAFAI KARAMCHARI AND COOK SALARY OF GOVT MS. 5. INCREASE IN SALARY OF ANGANWADI WORKERS. 6. CAPER/MGNREGA FUNDING OF PANCHAYAT IS VERY LESS. |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)  1.THE PRIS IS FUNCTIONING WELL IN THE PANCHAYAT WITH ACTIVE MOVEMENT OF SARPANCH. ALL THE PRI MEMBERS HAVE FULL KNOWLEDGE OF ALL GOVT SCHEMES.  2. MAJOR PROBLEM IN THE PANCHAYAT PERTAIN TO PDD DEPTT (50 YEARS OLD WIRING/ UPGRADATION OF TRANSFORMERS NEEDED.PHE DEPTT NEEDS TO COMPLETE ALL PENDING PIPELINE WORKS IMMEDIALTELY.  3. THE AREA UNDER PANCHAYAT IS VERY LARGE AS COMPARED TO NEARBY PANCHAYATS AS SUCH IT IS REXOMMENDED THAT FUNDING OF PANCHAYAT UNDER VARIOUS SCHEMES B INCREASED.  4. PANCHAYAT HAS IDENTIFIED AROUND 25 KANALS OF GOVT LAND FOR CONSTRUCTION OF SPORTS STADIUM. IF FUNDED THIS WILL BE MAJOR PROJECT AREA LEADING TO OVERALL DEVELOPMENT OF YOUTH.  5. THERE ARE 4 MS IN TNE PYT BUT NO HIGH SCHOOL. ALL MIDDLE SCHOOL HAVE SUFFICIENT AREA AND ONE CAN BE EASILY UPGRADED TO HIGH SCHOOL. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)-6 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days YES |

****



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**