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: DR. SATISH GANGWAL

Designation: DISTRICT SHEEP HUSBANDRY OFFICER,SAMBA

Department/ place of posting: SAMBA

Mobile No: 9419142770

Email ID: dsho-smb@jk.gov.in/drsatishshd1234@gmail.com

Home District: RAJOURI

Dates of visit: 28-10-2022 & 29-10-2022

**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: SALMERI

Local Government Directory(LGD) code of the Panchayat: 239780

Name of CD Block: VIJAYPUR

Name of Tehsil: VIJAYPUR

Name of District: SAMBA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: df 4+01 (Partial)

No. of hamlets in the Panchayat: Nil

No. of households in the Panchayat: 449 (2011 census)

Population (approx) of the Panchayat: 2224 (2011 census)

**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 |
| Rural Development Deptt. | Sh.Wasin Yousaf | Panchayat Acctts.Asstt. |
| Revenue | Sh.Narinder Sharma | Patwari |
| FCS&CA | Smt.Kiran Bala | Salesman |
| Social Welfare | Sh.Rajinder Kour | FMPW |
| Sheep Husbandry | Dr.Komal Bharti | Vety.Asstt.Surgeon |
| Handicraft | Sh.Gar Singh | ABI |
| Floriculture | Sh.Sardari Lal | Gardener |
| PDD | Sh.Mulakh Raj | Lineman |
| ICDS Poshan | Smt.Kamlesh Kumari | ICDS Supervisor |
| Agriculture | Smt.Alya Malik | A.E.A |
| Horticulture | Sh.Devinder Singh | HDO |
| Rural Dev.Deptt. | Sh.Subash Chander | S.O Planning |
| PDD | Sh.Ankush Sharma | J.E |

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

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

**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt building/private Govt.Building

b. New/needing repairs Needing repairs

2. Furniture (Y/N) Yes

3. Computer/printer (Y/N) Yes

4. Internet (Y/N) No

5. Telephone (Y/N) No

6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes, repairable

7. Water (Y/N) Yes

8. Electricity (Y/N) Yes

9. Bank branch (Y/N) No, Demand for Grameen Bank Branch

10. CSC (Y/N) No

11. Patwarkhana (Y/N) No

12. Village haat (Y/N) No

13. Playground (Y/N) Yes, Upgradation required

14. School-

a. Kindergarten (Y/N) No

b. Primary (Y/N) Yes, but closed due to zero enrollment

c. Secondary (Y/N) No

d. College (Y/N) No

e. University (Y/N) No

15. Anganwadi Centre (Y/N) Yes (07 Nos.)

a. (govt/private) 01 Govt. +06 pvt.

b. Total children enrolled 99 Nos.

15. Amrit Sarovars – details, location, condition 01. Salmeri ward No. 01

02. Amowal Ward No.06

16. Government offices- details, whether functional or not:-VAS Office of SHD,Gupwal

ICDS Center Salmeri-03,Pekhri- 01

Gupwal-02,Amowal- 01

17. Ration shop (Y/N) No

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) Yes

21. Primary Healthcare Centre (Y/N), No

22. List of Incomplete Buildings- names, year of construction Nil

23. List of Underutilized Buildings- names:- Primary School building at Salmeri,Pekhri,Amowal

**DAY 1-ACTIVITIES**

**AGENDA 2:**

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

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS**  **v** |
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Not available/existing but villages/Public made aware of the flagship schemes through demonstration at Gram Sabha & at the sports event (Volley ball match) |
| JKB/PSB counters/outlets | a) Status of counter  b) Number of visitors | No JKB/PSB Counters or outlet existing but there is demand for one ATM outlet |
| Incomplete buildings  /projects | Verify whether identification and redistribution done | Nil |
| PDS | Visit, evaluate, online status | Not existing but there is demand |
| PHC | Visit- evaluate, status of staff, equipment and quality | Not Existing |
| Youth clubs | Meet, interact, seek suggestions | Not functional but youths made aware of its importance |
| SHG | Meet, identify problems, seek suggestions | Functional & interaction meet convened |
| PMAY | Inspect, Inaugurate | Building is still under construction & physically visited onspot |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Students are enrolled in near by pvt./Govt.School |
| Swachh SBM | Evaluate | Lane-drains /previous works executed have been verified, Soak pit is under construction CSC visited |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Sports kit of Chess & Carom Board distributed, volley ball match organized at Gupwal Govt.building complex of Primary School at present under possession of Sheep Husbandry Department. |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Plantation work already done verified and public made aware of its importance at Gram Sabha and also planted plants saplings near Mandir |
| Village cultural event  Dangal/ Haat/Mela | Participate in; ensure that it is held | Talent hunt event conducted at ICDS centre & sports meet |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Departmental stalls of Rural Haat, Handicraft,Ayush,PHE,ICDS etc inspected |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | No major JSD/JJM project in the deptt. |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

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

|  |  |
| --- | --- |
| **S.no** | **Deliverables** |
| 1. | Ayushman Bharat Golden Health cards- Out of total 2445,2411 issued, 34 pending (04 migrated, 24 rejected, 06 without Ration Card)  Janani Suraksha Yojna- 15/19 (04 document deficiency) |
| 2. | Ensure 100% Aadhar seeding- 100% achieved |
| 3. | Land pass book to be printed and to be issued to all land owners- Out of 1256 876 distributed  Domicile certificates 100% issued |
| 4. | Inheritance Mutations- No pendency |
| 5. | Promoting Self Employment Schemes- Awareness programmes conducted through various departments representative |
| 6. | Skill training under Himayat- Youths made aware of the scheme |
| 7. | Functional CSC- Public made aware to avail the benefit by its establishment and making it functional |
| 8. | Janbhagidari- Public made aware through demonstration |
| 9. | All important information of Schemes etc- Verified at Panchayat Head Quarter |
| 10. | Pani Samiti Meeting/field testing kits etc.- Pani Samiti Committee constituted & public made aware of its importance, water testing demonstrated onspot at the Gram Sabha & water quality testing kits distributed. |
| 11. | Swachh Gram Plans- Public made aware of its importance & means to implement it |
| 12. | All UDID cards converted into digital format- Public made aware of it. |
| 13. | Distribution of E-Sharam Card- Public made to achieve 100% targets through Labour Department |
| 14. | Play Field at Panchayat- It requires upgradation , however sports event organized at Gupwal Village in the office Complex of VAS Sheep Husbandry Department (Primary School building) |
| 15. | Presence of GRS/VLW/Panchayat Secretary & functioning of Panchayat |
| 16. | Amrit Sarovar- Two proposed Amrit Sarovars visited at Salmeri & Amowal , upgradation work not started as yet |
| 17. | Mahila Sabha & Bal Sabha conducted- Refreshments & Cash prizes distributed amongst children & Nutritional status also inspected. |
| 18. | Oldage Pension- 109/109, Widow Pension- 22/22, Disability Pension 26/26 (SWD) |
| 19. | Kissan Credit Card- 151/151, PM Kissan Samman Nidhi- 121/121 |
|  |  |

**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 :**

**Details of the bank sanctioning it : J&K Bank Vijaypur**

**Total amount involved : Rs**.8.00 Lacs under PMEGP

**DAY 1 ACTIVITIES**

**AGENDA 5**

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 03

b. No of Individual Soak Pits constructed 04 Individual complete,02 Community under progress

02 pending (Total 08)

V. No.of Biodiversity management committee meetingsheld: 01

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. No fgrievancesreceivedpertainingtoPanchayatlevel: Nil

XI. No of Grievances disposed of at Panchayat level: 100%

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/PAA  GRS TA | 01  01  01 | 01  01  01 | Sh.Shekhar Chauhan  Sh.Pankaj Sharma  Sh.Rajinder Kumar with additional charge of JE |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER ANY OTHER | Nil  J  JE | Nil | Nil |
|  | JAL JEEVAN:  JE  Fitter  T.Call | 01  01  01 | 01  01  01 | Sh.Manoj Sharma  Sh.Bachan Lal  Sh.Ved Parkash |
|  | PDD: LINEMAN JE  ANY OTHER | 01  01 | 01  01 | Sh.Sikander  Sh.Ankush Sharma |
|  | FOOD & CIVIL SUPPLIES | Nil | Nil |  |
|  | AGRICULTURE & ANIMAL HUS- BANDARY  VAS  Vety.Pharmacist  F/S  ASM | 01  01  01  01  01 | 01  01  01  01  01 | Smt.Alya Malik (AEA)  Dr.Komal Bharti  Smt.Vandana Kumari  Sh.YashPaul Singh  Sh.Gulshan Singh  Nil  Nil |
|  | SOCIAL WELFARE | NIl | Nil |  |
|  | HEALTH: ASHA  ANM  AYUSH DOCTOR ALLOPATHIC DOCTOR | 03  -  -  -  - | 03 | Smt.Tripta Devi,  Smt.Kamlesh Devi  Smt.Sheela Devi  Lookafter by Smt..Rekha Devi ANM of Sungwal Pyt. |
|  | ANY OTHER DEPARTMENT  Horticulture Technician | 01 | 01 | Sh.Darshan Kumar H.Q at Vijaypur |

**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 Yes Work under Progress

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

Not as yet

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 Yes

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.:- Water conservation, planting of trees, usage of good Agri.practices, conservation of wetlands etc.

vi. Whether schools have started segregating waste:- School closed

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management:- School closed

**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 (98%)

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? -Yes

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify- Yes, drain/soak pit works being carried out

iii) Do all the IHHs in the Gram Panchayat have toilets?- Yes

iv) Are all the IHHs toilets functional or not? Yes, functional

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? -Functional

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? -No, need to be constructed

**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

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

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? - No

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**

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No - No

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, it is being provided as and when required by them

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? - Yes

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? No. it is being done by SWD

ii) Is Gram Panchayat Office Disabled Friendly or not? -Yes

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, at present schools have been closed because of re-organization of schools due to low enrollment.

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 - 01

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:- Onspot data available with the FCS & CA

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

Pradhan Mantri Matritva Vandana Yojana- 45 Nos.

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet :- No,but there is a Public demand

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) -No

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

**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

*(Scheme Material available from* [*https://jkpanchayat.in/b2v4.php*](https://jkpanchayat.in/b2v4.php)*)*  -Yes Public awarded/sensitized

**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 Committee members were present during B2V4, but earlier no meetings were held. However, the committee has been sensitized now.

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

**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.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>) Meeting held, but Plan for 2022-23 already made

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

 Tourist places which need to be developed Nil

 Specific product which needs to be developed Nil

 Tourism- home stays N/A

 20 candidates for training under Himayat scheme alongwith trade in which training is to be given- Youths have been made aware of the schemes.

**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 | 2445 | 2411 | 34 (4 migrated 24 reflected 06 did not have ration card |
| Janani suraksha yojana | 19  109 | 15 | 03 Document efficiency 01 Pvt.institution |
| OLD AGE pension | 109 Nos.  22 | 109 Nos. | - |
| Widow pension | 22 | 22 | - |
| Disability pension | 26 | 26 | - |
| Domicile certificate | All Saturated |  |  |
| Kisan credit card | 151 | 151 | - |
| PM kisan sammannidhi | 121 | 121 | - |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 1256 | 876 Distributed |  |
| Registration of village ven- dors on GEM portal | - | - | - |
| Registration of village con- tractors on jktenders portal | 04 | 04 | - |
| Registration of village con- tractors on PWD portal | 01 | 01 | - |
| Incomplete buildings/pro- jects | - | - | - |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed- Yes

2. Details of activities conducted – Creation/ Sensitizing the general public and youth in particular regarding Nasha Mukt & Rozgar Yugat J&k,Bal Sabhas,Mahila Sabhas,sports event,Senior citizen meet etc.

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  1.  2.  3.  4.  5 | Construction of T/ Road form H/o Om Parkash to Sangwal land  Earth filling of Panchyat Ghar Salmeri W.no. 1  Construction of T Road from link road to H/o Shastri at Amowal.  Construction of T /Road along with plantation form the land of Sh.Gurdass to onwards.  Construction of T/Road from the House of Sh. Mohd Shafi to link Road Amowal W.No.06 | 2021-22  2021-22  2021-22  2021-22  2021-22 | Estimated Cost Rs 3,39,349  Estimated costing of Rs. 75784  Estimated cost of Rs.190863  Estimated cost of Rs.181752  Estimated cost of Rs.489195 | Yes  Yes  Yes  Yes  Yes |  |  |
| PMAY |  |  |  |  |  |  |
| IHHL  UNDER SBM-G  01.  02.  03.  04.  05. | Smt. Polli Devi W/o Late Shambu Ram, W.no 01  Sh. Thoru Ram S/o Babu Ram, W.no. 01  Sh Tarseem Kumar S/o Milkhi Ram, W.no. 01  Sh. Shashi Paul S/o Thoru Ram W.no. 5  Sh. Satpal S/o Thouri Ram W.no. 05 |  |  |  |  |  |
| CSC UNDER SBMG | Near Masjid |  | Estimated cost of Rs.2.00 lac |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18- 765

Total attended:- 32

Proceedings: All women have been sensitized about various online/offline Govt. Scheme and regarding women empowerment schemes

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

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings;- Bal Sabha held with children.

Total children in the village above the age of :- between age of ½ yrs to 5 yrs.

Total attended:- 24

Proceedings:- The children were educated regarding importance of healthy and balance diet, sports, hygiene and good manner and respect/honour to our Tricolour. Also, Sports activities like poetry/songs

/dance etc. were performed. Refreshment were distributed amongst children and cash prices were distributed to best performing children.

*(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) | Nil ( not existing in the pyt) |  |
|  | PMAY houses if any ready for inaugra- tion | One PMAY house belonging to the Sh. Joginder Kumar S/o Sh. Shanker Dass R/o Pekhri under construction has been inspected. |  |
|  | Swachh gram projects- segregation sheds etc | Dumping site has been earmarked and identified. Public has been sensitized to start the collect of waste & its disposal through hiring a private vehicle etc after making contributions by the every household. |  |
|  | Amrit sarovars | Visited two Amrit Sarovars for which upgradation work is yet to start. |  |
|  | Sports kits | One Sports Kit is distributed to Sh. Thoru Ram S/o Babu Ram R/o Salmeri for playing chess & Carrom board by the senior citizens. |  |
|  | Village cultural events | Talent hunt/dance, songs, poetry in Bal Sabha |  |
|  | JJM assets/projects | No major project in Gram Pyt. |  |
|  | Any other to be identified at district level | nil |  |

**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 | Health centre | As per report of concerned officer this is not technically feasible |  |
| 2 | Bank/ ATM Branch | Concerned has been directed to open/install one Atm outlet |  |
| 3 | PDS Ration Dept. | No action as yet, but as per the report of concerned shall consider |  |
| 4 | Community Hall and Play Ground. | No action as yet, but directed to incorporate 2023-24 Plan |  |
| 5 | Skill Development Programme | No action as yet, directed onspot |  |
| 6 | Toilets/Health System in ICDS Centres | Not done as yet |  |
| 7 | Horticulture/Agriculture Centre | Conveyed to concerned but technically it is not feasible |  |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1Construction of Nallah Main Galli to Railway Track- Tender Issued | | |  |
| 2Construction of Nallah from YashPal House to Bansi Lal House- Completed | | |  |
| 3. Construction of Nallah/ Small Bridge Pekhri to Ranjri Road- Approval awaited. | | |  |
| 4. Construction of Road from Pekhri to Thandi Kuhi – Tractor Road completed | | |  |
| 5. Construction of Nallah and Road from Salmeri to Main Chowk Gupwal- Constructed | | |  |
| 6. Construction of Road from Shiv mandir to Peopal Tree to the House of Mohd Shafi- Completed | | |  |
| 7. Construction of Nallah from House of Dev Raj to Tubewell and construction of Puli near Mandir to Pekhri- Action Awaited directed to propose in 2023-24 Plan. | | |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1. Lack of health Sub-Centre/ PHC | | |  |
| 1. No veterinary centre | | |  |
| 1. No Bank Branch/ ATM 2. No PDS Shop 3. No Skill Development Centre/Community Hall –   Details of Action/ Direction issued on spot given as above under urgent public requirements/demands B2V1. | | |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. Major Problems- B2V2 | | | |
| 1. Lack of Health Centre- Technically not feasible. | | | |
| 1. Lack of community hall- To be proposed in 2023-24 plan | | | |
| 1. PDS Shop lacking- Technically not feasible | | | |
| 1. Horticulture and Agriculture Centre- Technically not feasible. | | | |
| 5 |  |  |  |
| V. Major Problems- B2V3 | | | |
| Lack services for public viz:- | | | |
| 1. Health sub-centre/ veterinary centre- Technically not feasible as reported by the concerned officer | | | |
| 1. Community Hall- To be proposed in 2023-24 Plan | | | |
| 1. PDS Shop- Not feasible | | | |
| 1. ATM/Bank- Directions issued on spot. 2. Agriculture/ Horticulture Centre.- Technically not feasible | | | |
| VI. Major Complaints- B2V1 | | | |
| 1. No. Health Centre/Veterinary centre- Technically not feasible | | | |
| 1. No Bank/ATM- Directions issued on spot. | | | |
| 1. No PDS Shop- Technically not feasible. | | | |
| VII. Major Complaints- B2V2 | | | |
| 1 | Nil | Nil | Nil |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1. Regarding respond of the Govt. functionaries to the calls at the time of dire need:- There has been lot of improvement & PRIs have shown their lot of satisfaction about government working in all departments.   2  3 | | |  |
|  |
|  |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: Rural Development Department & Agriculture Department**

**2. LEAST RESPONSIVE DEPARTMENT: None**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer::- Shortage of man power in all department especially PWD/PHE/PDD etc. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:-  Protection wall and boundary wall near house of Yashpal(shive Mandir and community hall construction. |
| 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) - There has been lot of improvement in the developmental works & the extent of awareness amongst the public/PRI’s has also improved & a lot is yet to be achieved. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10):- 09 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

--sd--

**Signature of Sarpanch Signature of the Name:-Sandoor Singh Bagal Visiting Officer**

**Name :-Dr.Satish Gangwal**