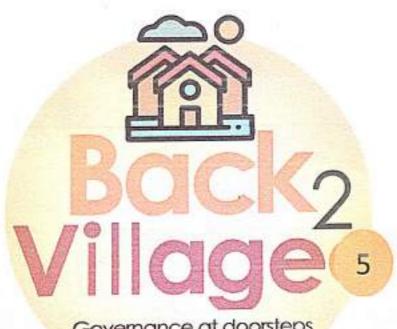
INSTRUCTION MANUAL FOR B2V5



Governance at doorsteps

7th to 16th NOVEMBER,2023.

REVIEW TURES

- 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

INSTRUCTIONS FOR THE VISITINGOFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity 1	Seeking details from the District team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchavat.jk.gov.in or www.jkpanchavat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchavat.jk.gov.in or www.jkpanchavat.jm. ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner. c. Take prints of blank 2 booklets of B2V5 from www.jkpanchavat.jr./www.jkpanchavat.jr.gov.in d. 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 e. Plans/beneficiary lists: MGNREGA draft plan document for the year 2023-24. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of agriculture scheme beneficiaries f. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Reach the Panchayat on day of visit.

- To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & Schedule-II.
- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes.
- 4. Inspect JKB/PSB counters/outlets.
- Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity.
- Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav.
- Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land passbooks.
- Visit government establishments, i.e., Health facility, Education Institute, Aganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc.
- Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc.
- Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pits, JJM, etc.
- Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat.
- Wherever possible, distribute employment letters for people selected under various government employments.
- Conduct social audit of works under following schemes: MGNREGA, PMAY, IHHL toilets and payments CSCs & AMRIT SAROVARS.
- Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.
- Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc.
- Organize village-level cultural events to engage panchayat members.
- Obtain a candid assessment about the performance of various deptts, including fair feedback about discrepancies in functioning.
- Open discussion on Nasha Mukt Abhiyan, corruption-free Panchayat, etc.
- Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

GENERAL INSTRUCTIONS

- The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
- He/She shall refrain from 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.
- He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
- 4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plans.
- His/her work shall be hard-core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure the conduct of all activities as planned. Panchayat-wise orders need to be issued in advance.
- The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
- The 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 the www.jkpanchayat.jk.gov.in portal.
- The focus of the visit is on youth, skills, self-employment, Nasha Mukt, Bhrashtachar Mukt, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

In addition, attention may be given to the following areas:

- Make full use of Centrally Sponsored Schemes.
- Saturation of individual beneficiary schemes.
- c. Self-employment schemes.
- Bank-linked schemes, including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grassroots machinery;
 - i. Patwari, VLW present and available.
 - Available funds utilized in public interest and as per Gram Sabha resolutions.
 - iii. Fairness in governance.
 - iv. CSS/Individual beneficiary schemes, etc
 - v. Bhrashtachar Mukt J&K.
 - vi. Nasha Mukt, 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 empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. The visiting officer shall not leave the district without handing over a hard copy of the report to the Rural Development official (BDO/Panchayat Secretary) for further uploading of the report on the www.jkpanchayat.in / www.jkpanchayat.jk.gov.in portal within a week's time, positively.

Instruction for Field visit

FIELDVISIT

acility	Purpose			
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin AapkiNigrani Beams, Janbhagidari, Digital J&K			
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc			
Incomplete buildings/pro- jects	Verify whether identification and redistribution done			
PDS	Visit, evaluate, online status			
PHC	Visit- evaluate, status of staff, equipment and quality			
PMAY	Inspect, Inaugurate			
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff			
Swachh SBM	Evaluate			
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground			
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback			
Village cultural event	Participate in ensure that it is held			
Dangal/ Haat/Mela				
Exhibition of schemes	Ensure that every department participates and that continues for the entire duration of B2V			
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify			

ARENESS GENERATION ABOUT TLAG SHIP SCHEMES

The Visiting Officer shall create awareness about the following schemes:-

	SHIP SCHEMES	
	Ayushman Bharat- PMJAY	
2.	Deen Dayal Antoyodhya Yojana- National Rural Livelihood	
	Mission	
3.	PM Awas Yojana (Rural)	
1.	PM Ujjawala Yojana	
5.	PM Vishwakarma	
5.	PM KissanSamman Nidhi	
7.	Kissan Credit Card (KCC)	
8.	PM Poshan Abhiyan	
9.	Har Ghar Jal- Jal Jeevan Mission	
10.	Survey of Villages and Mapping with improvised technology in Village areas (SVANMITVA)	
11.	Jan Dhan Yojana	
12.	Jeevan Jyoti Bima Yojana	
13.	PM KUSUM Yojana	
14.	Suraksha Bima Yojana	
15.	Atal Pension Yojana	
DDI	FIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS	
1.	Enrolment in Eklavya Model residential school	
2.	Scholarship schemes	
3.	Forest Rights Title:Individual and Community Land	
4.	Van Dhan Vikas Kendra: Self Help Groups	

50G Thome & Goals

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
- 2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste. i.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. ii.
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within iii. the Gram Panchayat been done? Yes/No. If No, reason thereof.
- Has the Climate Resilience Plan been developed for the GP? Yes/No iv.
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing V. 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.
- Whether schools have started segregating waste. Yes/No vi.
- Whether schools have their own compost/soakage pits for solid/liquid waste vii. management. Yes/No

2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No
- Do all the eligible individuals been provided the Golden Card? Yes/No
- Are all the Children being immunized as per the Schedule recommended by Govt. of iii. India? Yes/No
- Are all the eligible individuals been vaccinated against COVID-19? Yes/No des iv.
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No Jes .
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi. yes. (S.D.++ Mandi, D.++ Voomch). Yes/No

3. Water-sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No No.
- Whether Gram Panchayat has taken steps for grey water management. If Yes, please ii. specify
- Do all the IHHs in the Gram Panchayat have toilets? Yes/No iii.
- Are all the IHHs toilets functional or not? Yes/No 8% No.
- Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No No. iv.
- Are all the toilets in the schools/Aaganwadifunctional or not? Yes/No و المحادث المحا V.
- Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No No. Vi. vii.

4. Child-Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for i. pre-schooling? Yes/NO
- How many BalSabha's were organized in the Gram Panchayat. 04. ii.

iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO 146

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

v. Do all the schools under the Gram Panchayathave separate toilets for girls and boys?
Yes/No No (Some).

5. Village with good governance

i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No 201

ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No

iii. Does the Gram Panchayat has its building or not? Yes/No 2005

iv. Is the Gram Panchayat office functional or not? Yes/No Jas . Need Mayor hafaring

v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No 200

vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No yes/Lew)

6. Poverty-free and enhanced livelihood village

i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify yes. Bl. Astophis.

ii. Have all the eligible households registered in PDS or not? Yes/No

iii. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes/No 24.

iv. Have all the eligible households been registered for Pension or not? Yes/No Zee .

v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
Yes/No Jes. embsted

vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No

vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. Socially secured village

i. Whether Gram Panchayat is maintaining data related to Differently Abled People?
Yes/No

ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No. 101

iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No No.

 Do all the Schools in the Gram Panchayathave facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No No.

v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No Jes.

vi. Are all the eligible households getting benefits from IAY or not? Yes/No yes .

8. Engendered Development in Village

i. How many MahilaSabha's were organized in the Gram Panchayat 05

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

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

iv. Number of women beneficiaries headed households covered under PDS system. NA.

 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

9. Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No No
- 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)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) No.

Deliverables:

s/No	Department	Doting 14
1	Agriculture Production Department	I. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. II. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). III. Awareness about G.I. Tagging of agriculture crops. IV. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. V. Distribution of seedling and seeds including Rabi seeds, lavender seeds. VI. Implementation of FasalBeemaYojna (Crop Insurance) VII. Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	 Establishment of AmritSarovar per Panchayat (Target/Achievement) Saturation of all households in SHGs across all panchayats. Number of works verified and completed during B2V-I, II, III & IV. Achieving 100% social audit of PMAY. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households Achieving PMAY/IHHL Saturation. Status of Drug Free/Corruption free Panchayats Organizing of various sports events at the Panchayat level.
3	Information Technology	 All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. Organizing of one CSC Camps per panchayat. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	 Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. Setting up of counters by Banks at Panchayat level for verification Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	 i. Awareness programme about Management legacy data of registration &Delivery of registration documents online to the citizens by the Tehsilda concerned. ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". iii. Achieving saturation of land passbooks. iv. Pending inheritance mutations to be completed. v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)
6	Health & Medical Department	 Saturation of Golden Cards under PMJAY/ SEHAT Scheme. Swachch Hospitals- Clean Toilets and Junk free premises. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. Screening of School Children. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	Geo-tagging of established Child Care Institutions. Saturation of Old Age Pension ISSS/NSAP. Number of Disability Cards (UDID) digitized. Number of Anaemia check-up camps to be conducted. Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukht Panchayats. i. Plantation deb.
8	Forest, Ecology & Environment	i. Plantation drives under "Har Gaon Haryali" program. ii. Conservation of water bodies. iii. Forest for Fodder. iv. "Green J&K drive" campaign.
9	Tourism	I. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. Iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district. v. Plastic free tourism destinations.
10	Culture Department	Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
11	Labour & Employment	Registration of Job Seekers 50 per District. ii. Organizing of one Job fares per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
12	School Education Department	Number of students covered under Nipun Bharat &Padega Bharat TabhiBadega Bharat ii. Identification of out of school Children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized. iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
13	Higher Education	 i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements.
14	Youth Services & Sports	Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights
15	Transport	Steps taken to reduce the occurrence of road accidents. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	 Organizing of Tribal Artisan Mela in each District. Saturation of Scholarship Schemes.
17	Power Development Department	 i. Distribution of Transformers. a) Check Unique Number b) Identify DTS with low oil and top oil c) Identify DTS with load imbalance d) Replace Non Standard fuses standard fuses. e) All pending electrical accidental claim cases to be resolved and disbursed. f) Removal of damaged transformers.
18	Food, Civil Supplies and consumer affairs	Achievement made under opening of fare price shops. Saturation of Aadhaar Seeded Ration Cards. 100% grievance redressal to be ensured. Awareness about the schemes of the Department
19	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs. ii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. iv. 100% admission Polytechnic/ITI.

		v. 100% Implementation of Skill strengthening for industrial value		
20	Cooperative	Producer Organization (FPO) at Block level. ii. Holding Awareness Camps iii. Registration of new cooperation and the state of the sta		
21	Science & Technology	ii. Public awareness events (IEC) under Rooftop Solar Residential Sector. iii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness.		
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole freein the district.		
23	ARI Trainings	I. Inspections carried to evaluate quality of work and grievances disposal		
24	Mining	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.		
25	Disaster Management	Number of grievances disposal of Relief Commissioner's Portal. II. Training of 250 APDA MITRAS. III. Training of volunteers under SDRF.		
26	GAD	Ensuring Biometric attendance. ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against false complaints.		
27	Jal-Shakti Department	 i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aaganwaris for potable water. 		
28	Law Justice & Parliamentary affairs.	To start work on E-assembly project. Mechanism for monitoring of cases at district level. Steps for decriminalization of laws.		
29	Public Grievance	Satisfaction level for grievances redressal. Assessment of perception of departments among public Key issues of concern leading to grievances to be identified.		
30	Estates Department	Vacation/identification of all unsafe buildings. Eviction of unauthorized occupants.		
31	Hospitality & Protocol	Awareness programmes regarding eat right. Capacity building/ training of the staff.		
32	Floriculture Department	Awareness about yoga. Training and awareness camps for farmers in commercial floriculture.		
33	Information Department	Training of the Departmental Officials in Media and Communications. Launch of Musical Talents. Organizing photograph competition under Badalta 3&K for public.		
4	Industries & Commerce Department	PMEGP cases in which marginal money disbursed. MSME registration on single window portal. Registration of Artisans and weavers. Training of youth in handicrafts and Handloom cooperatives. Achievements made under VishawaKarma Scheme.		
35	Planning Development & Monitoring Department	Monitoring of CSS / Flagship Programmes. Physical verification of completed projects/ works. Monitoring of Aspirational Panchayat, Block and District programmes. Awareness programme about registration of Births & Deaths. Panchayat development index rating verification.		



Governance at doorsteps

TO TO NOVEMBER 2023

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Munir Hussain
2	Designation	Lecturer
3	Department	Education
4	Place of posting	Govt. HSS (Boys) Mandi
5	Mobile No	9622182101
6	Email ID	Munirhussain9622@gmail.com
7	Home District	Poonch
8	Dates of visit	13-11-2023

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

S.No	Particulars	
1	Name of the Panchayat	Jandrolla
2	Local Government Directory(LGD) code of the Panchayat	239257
3	Name of CD Block	Sathra
4	Name of Tehsil	Mandi
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	432
4	Population (approx) of the Panchayat	3397

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
	Agriculture	Darwinder Singh	JAEO	Present	
2	Education	Mohd Khurshid	Sn. Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs			Absent	
4	Forest			Absent	-
5	Health and Medical Education	Inderdeep Singh	MMPHW	Present	
6	ICDS Department	Shakeela Bi	AWW	Present	
7	Irrigation and Flood			Absent	
,	Control Department	1000		Present	
8	Jal Shakti Department	Shokat Hussain	Line man	Present	
-	Power Development	Aqcel Ahmed	RR	Present	
9	Department	- 47-	C/Labour	Present	
10	Public Works	Shokat Hussain	Citabour	27.450000	
10	Department		Patwari	Present	
11	Revenue	Abdul Aziz	GRS	Present	
12	Rural Development and	Irfan Mehmood	GIG.	07386745	
12	Panchayai Raj			Absent	
13	Skill Development		Protection	Present	
14	Social Welfare	Jhangir Ahmed	Officer(MC)	033300m	
Total	Department	Zuifkar Shah	NYC	Present	
15	Youth Services and Sports Department	Zuifkar Snan			
	Sports Department		Teacher	Present	
16	Others/BCO	Mohd Qasim(B.L.O)	Toucher		
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Panchayat Ghar Jandrolla today in 13/11/2023

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Abolul Azir	Re vanue	Patrinsi	729898	924)
0				St. Chr. M. M. C.
11				St. Ch. M.

Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE -PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

	Infrastructure of Panchayat Ghar					
1	a) Govtbuilding/private		Ciovt. Hui	Minn		
1	b) New/needingrepairs		Major Repairment	And the second s		
	II. Furniture(Y/N)		Major Repairment			
	III. Computer/printer(Y/N)					
	IV. Internet (Y/N)	No				
-	the second secon	No				
-	V. Telephone (Y/N)	No				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	1	No			
	VII. Water (Y/N)		Ne			
_	VIII. Electricity(Y/N)		No	Teacher	Govt Building/	
2	Educational institutes	No. of Schools	Earollment	vacanties	Private Building	
_	a) Kindergarten	06	85		Govt	
	b) Primary	04	250	05	GovL	
	c) Middle	03	155	14.	Gavt	
_	d) High					
_	e) Higher Secondary					
		-			-	
3	f) College AnganwadiCentro	No. of Anganwari Centres	Total Children Enrolled	Helper / Worksr vacancies	Govt Building/ Private Building	
		08	264	08/06	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt building	
			Nil	Nil		
		1	IVII	1911		
5	Bankbranch(Y/N)	No				
6	Availability of ATM (Y/N)	No				
7	Khidmatcenter/ CSC (Y/N)	No				
8	Patwarkhana(Y/N)	No				
9	Village heat (Y/N)	Yes				
10	Playground(Y/N)	No			1 111 - 11-	
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online c system or not	
		01	700	0750	Yes	
1751-	t t it udether		Govt Offices	Fu	inctional	
12	Government offices- details, whether	Nil				
-	functional or not Amrit Sarovars – details, location,	Details	Location	Condition	Utilization	
13	Amrit Sarovars - decails, location,	W Mu-02 jumbrilla	W No 02	Good	Namal	
14	Condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Yes (Famous one of the b way)			sursum project under	
15						
	ii. Number of Asset captured	0 = 1				
	iii. Please mention assets					
	1.					
	2.					
	3.					
	4.					
-	5.			· · · · · · · · · · · · · · · · · · ·		
16	74.44	Name	1	and the second second second	construction	
	year of construction	MS Barwallian		2021-22 Year of	construction	
1.7	List of Underutilized Buildings- names	reame				

(STATUS OF IMPLEMENTAL Schedule-III

15	NAME OF THE SCHEME	EMENTATION OF SCH	CMES IN THE P	ANCHAYAT)	
1	Old Age pension		TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
13	Widowpension	Department	160	SCHEME 190	-
3	Disabilitypension	Social Welfare Department	27	27	
4		Social Western	158	151	
Ľ	Status under Stunting Mukt	Department Welfare			
2	Status under wasting Mukt	Department	Not purry		
6	Equipment's provided a	Social Welfare Department	Not party		
7		Social Welfare Department	84		
	organia Services provided	IT/ BDO/ CSC			-
8	Datesh Kisan	Agriculture Department	MI	64	Net mulable
9	Kisan credit card			377	100 1100
1	PM KisanSammannidhi	Agriculture Department	141	339	
1	1 Employment Saturation	Agriculture Department	407	295	Tils land aneding
1	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	144		
-	formation (PACS)	Cooperative Department	Nil	31	
1	3 33M Implementation	Jal Shakti Department	284 Codes18M	30	III penderb Labo
	I. No of Household provided FHTC	3	140	NA	Project being
	E. Har Ghar Jal village(s) certified (No.)	1 1	30	Ne	anplosmotod
1		PDD	1961	361	
1	5 PMAY- Gramin	RDD& PR	276	7/23	Incomple
16	toilets)	RDD& PR	432	482	/*
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	134	134	
19	JKRLM:	RDD& PR	- 5	1	
	L Number of Self Help Groups formed		Ni	40° 290	
	ii. Number of Households involved		200		
20	Land Passbook Saturation	Revenue Department	604	604	
21	Pending Mutations	Revenue Department	Nil	Nž	
22	Domicile Certificates	Revenue Department	2234	2000	Chalderen less 05 years and age
3	Persons identified drug addicts	BDO/ Sarpanch	MI	Ni Ni	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	es	03	
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nd	NII	
5	Golden Health Card under Ayushman Bharat	Health Department	3978	2900	7% out of our & children
7	Janani suraksha yojana	Health Department	72	72	
3	Status under Anaemia Mukt	Health Department	NA	NE	
)	Status under Leprosy Mukt	Health Department	Nil	Nd	
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	.04	
	Number of AyushmanSabas held	Health Department	04	- 04	
	Out of School Children brought to Schools	School Education Department	Nit	13	
	Number of students still out of Schools	School Education Department	Nil	Nil 23	
	Persons educated through bridge courses	School Education Department	Nil	72	
1	Household using clean cooking fuel (LPG)	FCS & CA			

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions:

I.

S. No	Particulars	61-1
1	Name of Health Institutions	Status NTPHC landrolla
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	No Yes 04
4	No of patients attended during the month	260 to 90
5	Status of medicine availability	Yes
6	Special medical camp held, if any	School, Anjanwadi, out reach
7	Status of Immunization	Monthly 8th day
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	NTPHC Chandak ,SDM Mandi, DH Peonch.
12	Remarks of the Visiting Officer	

S. No	Particulars	Status
1	Name of Education Institutions	MS jandrolln,MS,Barwallian,MS gali nag,PS nakkn,PS Dehdran Nali, PS Kalsan,PS Kalsaian
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes,Available 32/19
4	Enrolment of the School a) Boys b) Girls	249 940
5	Availability of play ground	Land Available
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	2
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	name of the facility	Upgradation of schools from MS to HS and PS to MS respectively view remarkable enrolment. Major repairs to existing infrastructure.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Ward No:-01,02,03,04,05,06,08
2	Number of children enrolled a) Boys b) Girls	373 135 138
3	Status of Building (Private/ Govt.)	02 Govt./6 Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	and the Annumental
14	Remarks of the Visiting Officer	immediate requirement of dedicatived Aaganwaadi centre/Rooms/building in Remaining Wards expected war No 02& 04.

IV. CAPD Store:

CAPI) Store:	Status
S. No	Particulars	Sathra
1	Location of CAPD Store	Govt.
2	Government / Private	Nil
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	700
5	No of beneficiaries drawing Ration from the store	Participation of the second se
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	No
10	Remarks of the Visiting Officer	Habitants complained about non-issuance of the Ration Cards. No new applications for RCs being processed by the department. Moreover insufficient Ration is availed in a Private Shop in Danna Mooor.

V. Bank/ Extension counter:

S, No	Particulars	
1	Location of Bank/ Extension counter	Status Mandi, Sathra
2	No of Accounts in the branch	
3	No of persons and it is	Nil
2.00	No of persons applied under various self-employment schemes	Nil
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	Nil
8	Remarks of the Visiting Officer	No Reps from any of the Banking Institute was present in the Gram Sabha.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W No 02 Moh.Chowana
2	Condition of Amrit Sarovar	Nonnal
3	Details of repair undertaken, if any	Needed Some Repairing.
4	Utilization of Amrit Sarovar	Normal
5	Any Other	No
6	Remarks of the Visiting Officer	Constructed in Ward No 02 Chowman which is aside

VII. Playground:

	ground:	Status
S. No	Particulars	10000000
1	Location of Playground	W No.02 Moh. Alu wala
2	Condition of Playground	incomplete
3	Utilization of Playground	MI
4	Any Other	repairing.
5	Remarks of the Visiting Officer	ng the biggest and oldest Village and Panchayat a Play Ground is urgently required and it should be devolved on proper place in the Pyt. for Regular Utilization.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not Available
2	Government/ Private building	Na
3	Land passbook saturation	Completed
4	Pending mutations	Nil
5	Any Other	Na
6	Remarks of the Visiting Officer	Regular deputation of Patwaris to cater immediate needs of the public as one patwari is looking after numerous patwari-ialqa.

IX. PMAY house:

S. No	Particulars	T
	Location of PMAY house constructed	W No.01 jundrolla
2	Name of the beneficiary	Personal
3	Status of the house /-	Magsood Ahmed S/o Ghulam Hussain
	in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	No
	or the visiting Officer	Built recently and need Maintaining for stander of living ,Yet inaugurated

X. Soak pits/Compost pits:

S. No	Particulars	
1	Location of Soakpits/ compost pits	W No 01 Jandrolla
2	Name of the beneficiaries	Mohd Sadeeq S/O Nazir Hussain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed/ in Use
4	Any Other	Na
5	Remarks of the Visiting Officer	Asset Created.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sathen
2	No of online services provided by the CSC	Yes
3	No of persons approached for services	Yes
4	Any Other	Yes
5	Remarks of the Visiting Officer	No khidmat centre located within or nearby Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor, Required immediate connectivity and abgradation in word no 01 to 7,8,9
2	Transport	Frequency is required to be incressed
3	Electricity	Electrification of approx 55 Houses
4	Drinking water	Tap water connection approx. 200 HHs
5	Cleanliness	Well cleaned, ODF Plus declared
6	Sports facility (Playground)	Immediately Required
7	Any Other	NA NA

(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	Status
	Debates and Seminars	Institutional
	2. Skits, Songs, Dramas	Institutional
	3. Local Folk programme / Show	NIL
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	NO
В	Sports Activities	
	1. Sports Event	YES
	2. Distribution of sports kit	NO
С	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	Already in Use
	Amrit Sarovar	Aiready in Use
	JJM Assets	Already in Use
_	Compost/ Soak Pits	In Use
	PMGSY / MGNREGA works	Being Executed
	Any other	NA NA
D	Distribution of certificates	
D	Self Employment Schemes	NIL
	Land Pass books	NIL
		NA NA
E	Any other Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	parted by the Visiting Officers and the Secretar Panchayat Concerned

(SDG THEME ADOPTED BY THE

S. No	Particulars	TED BY THE PANCHAYAT)
1	SDG Theme adopted by the Panchayat	Daniel A
2	Activities undertaken under the Theme (as per instruction manual)	Poverty free and enchanced livelihood Enrollment of Eligible beneficiaries in Govt Sponsored schemes
3	Status of activities undertaken	MUMKIN NRLM.
4	Visible impact of the Activities	Stilled Nanpower B. Proper Monetoring.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Jes
6	How many activities of SDG have been covered under GPDP	. 40
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Motivation and Sansitization of the General Dublic.
8	Remarks of the Visiting Officer on the status SDG Theme	Emphasized approach and Proper awaseness is needed.

(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
A	Demands/	Srievances addressed by the Administration
	1	Transfers Son CO
	2	Tractor road from Main Yord Moorian & Zigrat Sarra N No. 07.
	3	- LIECTUL VOOLL IN H. NO. 04 OF & ON.
	4	Com of Ja State Forter Taules.
	5	Sealion of Jul-Statte Finter tanks. Seaking and monitoring gross-sout level need of lublic
В	Impact of E	22V1 to B2V4
	1	I'm browed internal Good Connect willy regent need.
	2	
	3	Lanched JL Shatte scheme meeting a cute need of hubble.
	4	Solving basic needs on grass-soute land.
	5	GOLYAN CASIC TREES
С	Challenges	in the Panchayat
	1	I A . O. Marilator Vand Causes agraciant
	2	in for ding count able Race for troper execution of worth.
	3	in for ding breetable base for tropes execute meads of social
	4	attention for development and
	5	all read supply of callon phace
D	Suggestion	ns if any
	1	Sanction of Hand Vumps at Maried Sorra MANOT MISGALINES. Major retains of existing schools infractive of wateres MISGALINES. Be Her and upgradation of Road Ba Va N. No. 07. Be Her and upgradation to sale moorian Gali Nag to Chamber will jandho
	2	Mator repairs
	3	Better and a predation of Road B2 V3 N. No. 07 to Chamber well jandhol Creation of two main troads moorian Gale Nag to Chamber well jandhol Creation of two main troads moorian Gale Nag to Chamber well jandhol
	4	Creation of two main roads moortan gate the stook Sathera Checktroo Chandru city loonch. Khokha stook Sathera
	5	Checktros Character Con to anollo
	э.	to Lat-Gali fandrolla. Najor repairs of all Schools infrastructures Tailet Bls, latel NS Nation Repairs of all Schools infrastructional with the need ful National NS tail 81 an. Making it functional with the need ful availability of water supply. Restoring the electrification of all school of water supply. Restoring the electrification of Same ctroin and obening of fore Price shop in the GP. Same ctroin and obening of fore Price shop in the GP. Roviding the Ambulance emergency Service at Profadoulla.

Schedule-VIII

1	BEST	PERFORMING DEPARTMENTS	7 100
	1	Education, RDD, Agriculture.	
	2	RDD.	
	3	DAA	
2	LEAS	TRESPONSIVEDEPARTMENTS	
	1	Remonue.	
	2	Food Civil outplies.	
	3	P. H. E. Jal-Shalde.	

II. FEEDBACK	ON UT INITIATIVES	

S. No	NERAL ASSESSMENT OF Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	In braggereaut Sceptly of food & Improper distribution of Hand Rumps Figler Storeage at Prof. Sanction of Hand Rumps Figler Storeage at Prof.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Animal / Vetery Centre in the GD, 100/0 S.T. Po
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	for well Eystemised GP. It needed for well Eystemised GP. It needed assessment based Manning and execution of Works with Norther months gut ion & ko cote selection.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07/08.
5		Certified that visiting officer and GRS lance of a stayout with usat GD for OI (TWO) Consecting

SignatureofSarpanch

Sarpanch Panchayat Halqa Jandrolla/

SignatureoftheVisitingOfficer

Name Munus Hussain

Plan-B2VS; 2024-25 Pancagal Jandrolla. Rebolution:

Resolution: An Important meeting of Gram Sabha Filts PRIS officers of greats of different departments and General public at Panchayal Ghar foundly Tregording to have first hand informations, awareness Javailability of Infractures and Implementation of different Ecremes in the GP. held tender the chairmanship of Sorpance Panchayet Alga and visting officer to -day on 13th Nove, 2023! Moreover, (Fight of B) vs vide Golft. order No . 1839 - HU(SAD) Date 1- 06-11-2013 questioners as Per scaedule 1. A 1B & Schedule - is as per given there discussed . The departmental defortee response officer has Provided the ansuners and Progress among the Participants. Review the follow-up of Bar, B2 V2 B2 V3 & B2V4 Plan reflect the regent demands gets get overviews and filled for again Earther Profeelion. As a resolution is fassed in the GD regarding engent Public needs and requirments in order of Porority busicald long for enclosers here with word wire. 1. There is acute shortage of water facility in the N. No 03, 4, 07, 08 of Panchayat There must be water Hand Pump at Majed Sassa H. No of at Thamper hord No. 08. and Seriewela H. No. 03 and 04. Some where Storages (Tank) Should be Constructed in GO. 2. Road Connectivity from Moorian Gali Nagmain road to Chambrish. famolyala Cacelton inter Connected Chandall City looner. Boto to Menalla Chitlitar, up gradation to B2 V3 (road moor jaw to Zirat Sorra more, over Mothe Mobil Settern to Cal Galifand rolla. 3. Setting up the major repairs of exist structures of schools, Govt. M/S Gali (Walg, Gova . 0/3 No Wa fandrolla, all Tollels/Bath sooms of all 4. Samection of A/N Centres in No. 1807 (Jasse) and No. No. of Sharaw for the ensellment of Die-By stage Children. 5. Samection of DIS in IT. No. of Jandbolla & A/W Centre, Bounding. Ambulance emergency Service at P.H. C. fand rolls. 6. Development of Tourism Stot at Thanking and shariam Stot forest in upper for a rolla. other demands world rouse enclosing here with. 1/4/2023.

Menny Hussam

visiting offices bucayet

Sarpanc Per Bayer Piniqa Jandrollal