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**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)  c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)  d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. Listsofbeneficiariesfor:  • Variouscertificates/benefitstobedistributedbythe visitingofficer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: **Sh Honish Kumar**

Designation: **Assistant Engineer**

Department/placeof posting: **JKPDD/ED JPDCL Udhampur**

MobileNo: **8803574080**

EmailID: **honish.12@gmail.com**

HomeDistrict: **Kishtwar**

Datesof visit: **28th & 29 Oct 2022**

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

NameofthePanchayat: **Prowa Jagir**

LocalGovernmentDirectory(LGD)codeof thePanchayat: **240317**

Nameof CD Block**: Jaganoo**

NameofTehsil: **Ramnagar**

Nameof District: **Udhampur**

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:**02(1. Prowa Jagir & Sarsoo)**

No.ofhamletsinthePanchayat: **15 (09-Prowa Jagir & 06-Sarsoo)**

No.ofhouseholdsinthePanchayat: **331**

Population(approx)of thePanchayat: Approx 3960 (Census 2011 – 2002 Population)

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| YSS | Smt Rekha Devi (RET) | Teacher |
| RDD | Sh Sanjeev Kumar | Secty Pyt |
| RDD | Mr Krishen Kumar | AA (P) |
| Revenue | Sh Sanjay Kumar | Patwari |
| Forest | Sh Pankaj Kumar | Beat Guard |
| Forest | Sh tara Chand |  |
| Agriculture | Sh Chander Mohan | AEA |
| Education | Sh Hans Raj | Teacher |
| Education | Sh Sunil Sharma | Teacher |
| PDD | Sh Jeet Kumar | Lineman |
| PDD | Sh Hanish Kumar | Lineman |
| PDD | Sh Rattan Singh | Lineman |
| Sericulture | Sh Vinod Kumar | Field Man |
| Sericulture | Sh Tara Chand | Worker |
| Sheep Husbandry | Sh Imtiyaz Ahmed | Stock Asst |
| Animal Husbandry | Sh Deep Kumar | Trained SA |
| PWD | Sh Bhushan Kumar |  |
| ICDS | Smt Asha Rani | Worker |
| -do- | Smt Guddi Devi | Worker |
| -do- | Smt Neelam Devi | Worker |
| -do- | Smt Santosh Kumari | Worker |
| -do- | Smt Anita Devi | Worker |
| -do- | Smt Sushma Rani | Worker |
| -do- | Smt Radhika Devi | Worker |
| PHE | Sh Karan Singh | Lineman |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private : **Under Construction**

b. New/needingrepairs

2. Furniture(Y/N) Yes, but no as per need, Almira-2, Table-1, Chair-20Revolving Chair-02

3. Computer/printer(Y/N) Yes

4. Internet(Y/N) No

5. Telephone(Y/N) No

6. Toilet(CSC/partofpanchayatghar)(Y/N) No

7. Water(Y/N) No

8. Electricity(Y/N) No

9. Bankbranch(Y/N) No

10. CSC(Y/N) Yes

11. Patwarkhana(Y/N) No

12. Villagehaat(Y/N) Yes

13. Playground(Y/N) Yes

14. School-

a. Kindergarten(Y/N) No

b.Primary(Y/N) Yes

c. Secondary(Y/N) No

d. College (Y/N) No

e.University(Y/N) No

15. AnganwadiCentre(Y/N) Yes

a. (govt/private) Private

b.Totalchildrenenrolled 173

15. AmritSarovars–details,location,condition : **Upper Prowa, Tendering work to be started**

16. Governmentoffices-details,whetherfunctionalornot : **No Govt Office**

17. Rationshop(Y/N) : **No**

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance : Nil

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

20. VLWOffice (Y/N) : Yes

21. PrimaryHealthcareCentre(Y/N),: No

22. ListofIncompleteBuildings-names,yearofconstruction : Panchayat Ghar, 2011

23. ListofUnderutilizedBuildings-names: CFC at Sarsoo

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Visited CSC and held awareness programme their. No Khidmat Centre in Panchayat  NA |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NA |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | One CSC Building in Sarsoo which can be used as Health Centre Dispensary |
| PDS | Visit,evaluate,onlinestatus | No PDS Building  NAS |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NA |
| Youthclubs | Meet,interact,seeksuggestions | Interaction done, Playground work to be taken up. |
| SHG | Meet,identifyproblems,seeksuggestions | Interacted, doing great work. No marketing awareness |
| PMAY | Inspect,Inaugurate | Max households got benifited |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Shortage of staff, school building Middle School Prowa is totally unsafe, Bathroom condition is Pathetic |
| SwachhSBM | Evaluate | Satisfactory, but no water supply |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Playground is under constr, Sports kit distributed. Participated inTug of war at School |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive done by forest dept & one tree planted at MS Prowa |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural event organized in school |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Schemes not exhibited by different dept |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | NA |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:15 SHGs are operating and 1 is under process to operate**

**Detailsofthebanksanctioningit: JK Bank Jaganoo**

**Totalamountinvolved: -**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed : 02 out of 12 registered

b.NoofIndividualSoakPitsconstructed : 12 out of 47 registered

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 2

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes

IX. Whethergrievancesredressalboxisinstalled:Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil NoofgrievancesdisposedofatPanchayatlevel:Nil

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 04 | 04 | Sh Sanjeev Kumar, Pyt Secty  Mr Krishen Kumar, AA (P)  Sh Amit Dogra , TA  Sh Rakesh Kumar, NYC |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 17  1 | 15  - |  |
|  | JAL JEEVAN: | 1 | 1 |  |
|  | PDD: LINEMAN JE  ANYOTHER | 3 | 3 |  |
|  | FOOD&CIVILSUPPLIES | - | - |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 1  1 | 1  1 |  |
|  | SOCIALWELFARE | Details not availble |  |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 2 | 2 |  |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024: Yes

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste : **Constr of Soak & Compost Pit**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

Yes solar is used, but not upto mark

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

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

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

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. **Yes few steps taken**

vi. Whetherschoolshavestartedsegregatingwaste **Yes**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement **Yes**

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? **Very rare**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? : **Yes**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? **Yes**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? **Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? **Yes**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? **No**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify iii) **Yes** DoalltheIHHsintheGramPanchayathavetoilets? **Yes**

iv) ArealltheIHHstoiletsfunctionalornot? Yes

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

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?Yes only in Schools.

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

Under construction Panchayat Ghar

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat **Once a Month**

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

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

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

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? **Yes**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?No

iii) DoestheGramPanchayathasitsbuildingornot? No

iv) IstheGramPanchayatofficefunctionalornot? Yes in Community Centre

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? No

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) No HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? **Yes in Community Centre**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes updated time to time

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? Yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? **Yes**

ii) IsGramPanchayatOffice DisabledFriendlyornot? **Yes but office is not there**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? **No**

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

Yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat : **Once in month**

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(**Yes**)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(**Yes**)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………-……

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…-……………….

9 Self-sufficientinfrastructureinthevillage

1. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet : **Only Comminity Centre with no basic facility**
2. ii. WhethertheDisastermanagementplanisavailableattheGPLevel(**No**) iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(**No**, under constr) iv. WhethertheGPhaseasyaccesstoGodownforstorage(**No**)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(**No**)

**DAY2ACTIVITIES**

**AGENDANO.2**

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

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS : 7

PRESENT : 3

BIODIVERSITYREGISTERPHOTOS : No

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

: only two meetings held till now

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved. **Yes done**

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped -No

 Specificproductwhichneedstobedeveloped - Nil

 Tourism-homestays - Nil

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven : Done and provided

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 905 | 905 |  |
| Jananisurakshayojana | 37 | 37 |  |
| OLDAGEpension | 102 | 102 |  |
| Widowpension | 30 | 30 |  |
| Disabilitypension | 34 | 34 |  |
| Domicilecertificate | 2980 | 1320 |  |
| Kisancreditcard | 362 | 274 | Due to overage |
| PMkisansammannidhi | 362 | 362 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 1177 | 510 | Rest under process |
| Registrationofvillageven- dorsonGEMportal | - | - |  |
| Registrationofvillagecon- tractorsonjktendersportal | 4 | 4 |  |
| Registrationofvillagecon- tractorsonPWDportal | 4 | 4 |  |
| Incompletebuildings/pro- jects | CSC at Sarsoo and Plinth foundation done in PS Badoli |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed : Yes

2. Detailsofactivities conducted : Awareness among youth regarding various schemes

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal : Yes

4. Howmanydrugaddictsinthevillage : Nil

5. WhetherreportedtotheDeputyCommissioner : NA

6. Howmanyregisteredforrehabilitationundergovernmentprogramme : NA

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | T rd from M/Rd to Chiggla Dabbar W No 2 | 2021-22 | 2.375 lac | Yes | Yes | No |
| PMAY | Neelam Devi | 2018-19 | 1.30 lac | Yes | Yes | No |
| IHHL  UNDERSBM-G | Suram Chand | 2018-19 | 12000/- | Yes | Yes | No |
| CSCUNDER SBMG | Nil |  |  |  |  |  |
| AMRIT SAROVARS | Nil |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 : 1845

Totalattended : 35

Proceedings: Mahila sabha held and they demanded VHWD and centre to be est in Panchayat

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings : **Balsabha held and apprised students / children about various Govt Schemes**

Totalchildreninthevillageabovetheageof…..396 Totalattended : 60

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Handloom, Sweaters Kalari(Milk Product) Decorative items | Clicked |
|  | PMAYhousesifanyreadyforinaugra- tion | Yes | Inaugurated |
|  | Swachhgramprojects-segregation shedsetc | Compost & Soak Pits are constructed |  |
|  | Amritsarovars | Yes, visited proposed Amrit Sarovar |  |
|  | Sportskits | Distributed |  |
|  | Villageculturalevents | Organised in School |  |
|  | JJMassets/projects | Survey done as told by representative of dept |  |
|  | Anyothertobeidentifiedatdistrict level |  |  |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 | | | |
| 1 | Drinking water in the Pyt is insufficient & there is too much scarcity of water | Referred to concerned dept | Not solved yet |
| 2 | No health facility available | Referred to the concerned dept for further course of action | Not solved yet |
| 3 | PMGSY Rd condition are not good due to land compensation issues | Referred to concerned dept | Not solved yet |
| 4 | Difficulty in obtaining revenue documents | Referred to concerned dept | Patwaris are dputed to Panchayat to attend grievances twice a week |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Requirement of medical facility | Referred to concerned dept | Not solved |
| 2 | Repair /Replacement/renovation of electric poles and wires | Referred to PDD dept | Complaints attended by dept |
| 3 | Payment of Land compensation under PMGSY rod | Referred to PDD dept | Still Exists |
| 4 | Repair /constr of PMGSY road |  | Condition is bad |
| 5 | Requirement of Veterinary centre | Referred to PDD dept | Still Exists |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Requirement of drinking water fracility on urgent basis |  |  |
| 2 | Construction/Upgradation of Schools |  |  |
| 3 | Medical facility (Dispensary, Sub Centre) is not available |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| IV. MajorProblems-B2V2 | | | |
| 1 | Urgent/Need /Requirement of poles , electric wires |  |  |
| 2 | Requirement of Veterinary Centre |  |  |
| 3 | No Medical facility available |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Drinking water facility is inadequate |  | Still exists |
| 2 | Urgent requirement of health facility |  | Not solved yet |
| 3 | Appointment of Village Chowkidar |  | Not Appointed |
| 4 | Immediate renovation of Govt MS and boundary wall of Govt PS and Upgradation of Schools |  | Not done yet |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | To move far off places to obtain revenue documents |  |  |
| 2 | Inadequate water supply due to leakage in pipes |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Inadequate staff in revenue dept |  |  |
| 2 | No lineman in PDD in Sarsoo |  |  |
| 3 | No field man in PHE Dept |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Insufficient water supply in the Panchayat |  |  |
| 2 | No Health centre/Veterinary centre in the Pyt |  |  |
| 3 | Barmeen to Sarsoo road is incomplete |  |  |
| 4 | To move far off places to obtain revenue documents |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD, Agriculture, ICDS & School Education Department**

**2. LEASTRESPONSIVEDEPARTMENT: There are maximum complaints from PHE department as the Panchayat has scarcity of water which requires immediate attention.**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Scarcity of drinking water , Need for Health Sub Centre or dispensary, need for ration depot, upgradation of Schools etc. |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Scarcity of water and need for health sub centre, upgradation of middle school & its renovation etc. |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) Also one Community Hall with 3 rooms need to be constructed and incomplete Panchayat Ghar is to be made functional. Also problem mentioned above required immediate attention. |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) : **07** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days : Certified that the visiting Officer has stayed in the Panchayat for 2 days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**