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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: DR. SURINDER KUMAR

Designation: VETERINARY ASSISTANT SURGEON

Department/placeof posting: SHEEP HUSBANDRY, DUDU

MobileNo: 6005165967

EmailID: SURICHANG1064@GMAIL.COM

HomeDistrict: JAMMU

Datesof visit: 2ND AND 3RD NOV OF 2022

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

NameofthePanchayat: DHANDAL

LocalGovernmentDirectory(LGD)codeof thePanchayat: 240316

Nameof CDBlock: JAGANOO

NameofTehsil: RAMNAGAR

Nameof District: UDHAMPUR

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 1

No.ofhamletsinthePanchayat: 15

No.ofhouseholdsinthePanchayat: 250

Population(approx)of thePanchayat: 1720

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | SANJEEV KUMAR | PANCHAYAT SECRETARY |
| ICDS | SUSHMA DEVI | AWW |
| AGRICULTURE | Vikas gupta | A.E.A |
| REVENUE | SANJEEV KUMAR | PATWARI |
| HEALTH | DR. CHARU KHAJURIA | C.H.O |
|  | VISHAL SUDAN | A.E |
| PDD | KULDEEP KUMAR |  |
| SERICULTURE | TARA CHAND |  |
| SHEEP HUSBANDRY | IMTIAZ AHMED |  |
| IRRIGATION DEPTT. | TANATER SINGH |  |
| PWD | OMKAR SINGH |  |
| CSC | UTTAM CHAND |  |
| EDUCATION | SUDESH KUMAR |  |
| RDD | NIKHIL KHARKA | AAP |
| RDD | SHAM LAL, RAKESH KUMAR | NYC |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| SOCIAL WELFARE DEPTT. |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private GOVT. BUILDING

b. New/needingrepairs NEEDING REPAIR

2. Furniture(Y/N) YES

3. Computer/printer(Y/N) Y ( RECEIVED BUT N OT LIFTED TILL NOW FROM BDO OFFICE)

4. Internet(Y/N) N

5. Telephone(Y/N) N

6. Toilet(CSC/partofpanchayatghar)(Y/N) YES BUT NOT FUNCTIONAL

7. Water(Y/N) NO

8. Electricity(Y/N) NO

9. Bankbranch(Y/N) NO

10. CSC(Y/N) YES

11. Patwarkhana(Y/N) YES (RENTED BUILDING)

12. Villagehaat(Y/N) YES

13. Playground(Y/N) YES BUT NOT FUNCTIONAL

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 BUILDING (RENTED)

b.Totalchildrenenrolled 45+33=78

15. AmritSarovars–details,location,condition PRESENT BUT IN DRY CONDITION

16. Governmentoffices-details,whetherfunctionalornot PYT. GHAR FUNCTIONAL, HIGH SCHOOL KEYA FUNCTIONAL

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 GOVT. HIGH SCHOOL KEYA

23. ListofUnderutilizedBuildings-names

NIL

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | NO ISSUES |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NA |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | GOVT. HIGH SCHOOL KEYA(UNDER CONST.) |
| PDS | Visit,evaluate,onlinestatus | NA |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NA |
| Youthclubs | Meet,interact,seeksuggestions | NA |
| SHG | Meet,identifyproblems,seeksuggestions | ACTIVE AND TOTAL 15 NO. |
| PMAY | Inspect,Inaugurate | FUNCTIONAL |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | WATER, KITCHEN BOUNDARY WALL DEFICIENT |
| SwachhSBM | Evaluate | GOOD |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | HAVING PLAYGROUND BUT NOT FUNCTIONAL |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | GOOD |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | EXCELLENT |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | GOOD |
| 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: Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed **NIL**

b.NoofIndividualSoakPitsconstructed 40

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 1

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No NO

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NIL

XI. NoofgrievancesdisposedofatPanchayatlevel: 15

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No YES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

YES

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 1  1  1  1 | 1  0  1  1 | SHAM LAL(NYC)  SANJEEV KUMAR( PANCHAYAT SECRETARY)  DHEERAJ KUMAR (ACCOUNTS ASSISTANT) |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 5  1  - | 5  1  - | SURINDER KUMAR  MOHD. AWAIS  SUDESH KUMAR |
|  | JAL JEEVAN: | NA | NA |  |
|  | PDD: LINEMAN JE  ANYOTHER | 2  1 | 2  1 | KULDEEP KUMAR |
|  | FOOD&CIVILSUPPLIES | NA | NA |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 1  1 | 1  1 | DES RAJ  MOHD AMIN |
|  | SOCIALWELFARE | NA | NA |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 1  2  1  1 | 1  2  1  1 | SUDESH KUMARI  SUNITA RANI  SUSHMA DEVI  SHAMEEN AKHTAR  DR. CHARU KAHJURIA |
|  | ANYOTHERDEPARTMENT | NA | NA |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024: WATER SUFFICIENT VILLAGE, HEALTHY VILLAGE

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste SOAK PIT, COMPOST PIT, KITCHEN GARDEN

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

COMPOST PIT

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. SOAK PIT

vi. Whetherschoolshavestartedsegregatingwaste YES

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement NO

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? YES

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? NO

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecifyNO

iii) DoalltheIHHsintheGramPanchayathavetoilets? YES

iv) ArealltheIHHstoiletsfunctionalornot? YES

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?NO

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? NA

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

NOT

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat 2

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO YES

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. NO

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No NO

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? YES

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot? YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify YES (PMAY, BPL)
2. HavealltheeligiblehouseholdsregisteredinPDSornot? YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? YES( AGRICULTURE)

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? YES

ii) IsGramPanchayatOffice DisabledFriendlyornot? YES

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? NOT

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? NOT

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

YES

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat 2

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) YES

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system NA

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana 32, 18 PENDING TOTAL 50

9 Self-sufficientinfrastructureinthevillage

1. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply,

toilet NO

1. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) NO
2. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO
3. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) NO

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) 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 2

BIODIVERSITYREGISTERPHOTOS YES

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 1076 | 1056 | 20 |
| Jananisurakshayojana | 50 | 15 | 35 |
| OLDAGEpension | NA | NA | NA |
| Widowpension | NA | NA | NA |
| Disabilitypension | NA | NA | NA |
| Domicilecertificate | 2600 | 1800 | 800 |
| Kisancreditcard | 169 | 169 | - |
| PMkisansammannidhi | 179 | 179 | - |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 425 | 45 | 380 |
| Registrationofvillageven- dorsonGEMportal | NIL | NIL | NIL |
| Registrationofvillagecon- tractorsonjktendersportal | 1 | - | - |
| Registrationofvillagecon- tractorsonPWDportal | NIL | NIL | NIL |
| Incompletebuildings/pro- jects | GOVT. HIGH SCHOOL KEYA | - | - |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted -

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage NIL

5. WhetherreportedtotheDeputyCommissioner YES

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

NIL

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | B/PATH FROM W.NO.2 | 2021-22 | 2.75 LAC | YES | YES |  |
| PMAY | PARKASH CHAND | 2019-20 | 1.3 LAC/HOUSE | YES | YES |  |
| IHHL  UNDERSBM-G | AT W.NO.2 OF SURAM CHAND | 2005 | 12000 | YES | YES |  |
| CSCUNDER SBMG | NIL | NIL | NIL | - | - |  |
| AMRIT SAROVARS | POND AT CHOURAN TALAB | 2022-23 | 5.75 LAC | YES | YES |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 300

Totalattended 18

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended 20

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | NA | NA |
|  | PMAYhousesifanyreadyforinaugra- tion | PARKASH CHAND, SATISFACTORILY | YES |
|  | Swachhgramprojects-segregation shedsetc | 01 | YES |
|  | Amritsarovars | 01 | YES |
|  | Sportskits | ALREADY DISTRIBUTED | ALREADY UPLOADED |
|  | Villageculturalevents | FOLK SONGS(15NO.) | YES |
|  | JJMassets/projects | NA | NA |
|  | Anyothertobeidentifiedatdistrict level | NA | NA |

**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 NO TAPPED WATER SUPPLIES IN PYT. | |  | JJM WILL TAKE UP | | | - |
| 2 DAMAGED IRRIGATE CANAL W.NO.5 | |  | NIL | | | - |
| 3 POOR ELECTRICITY SUPPLY | |  | NIL | | |  |
| 4 POOR ROAD CONNECTIVITY | |  | PMGSY ROAD UNDER CONSTRUCTION BUT DEMANDS MORE TIME | | |  |
| 5 NO TRANSPORT FROM SUB CENTRE TO PHC | |  | NIL | | |  |
| 6 LIQUOR DRINKING MENS | |  | NIL | | | IMPROVED SITUATION |
| 7 UPGRADATION OF HS TO HSS SCHOOL | |  | NIL | | |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | | | | |
| 1 NO TAPPED WATER SUPPLIES IN PYT. | | |  | | NIL | NIL |
| 2 ELECTRICITY SUPPLY | | |  | | NIL | - |
| 3 UPGRADATION OF HS TO HSS SCHOOL | | |  | | NIL | NIL |
| 4 POOR ROAD CONNECTIVITY | | |  | | NIL | NIL |
| 5 REQUIREMENT OF IRRIGATION SOURCE | | |  | | NIL | NIL |
| 6 NEED OF MS TUNNA | | |  | | NIL | NIL |
| 7 TOILET AT HEALTH SUB CENTRE | | |  | | TOILETS NOT RENOVATED |  |
| S.NO. | | | Particulars | | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | | | | |
| 1 WATER SUPPLY | | | |  | NIL | - |
| 2 ELECTRICITY SUPPLY | | | |  | NIL | POLES TO BE REPLACED |
| 3 POOR ROAD CONNECTIVITY | | | |  | NIL | MORE PMGSY ROAD DEMANDED |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 UPGRADATION OF HS TO HSS |  | NIL | - |
| 5 LIQUOR DRINKING MEN |  | IMPROVED | - |
| IV. MajorProblems-B2V2 | | | |
| 1 WATER SUPPLY |  | JJM TO TAKE UP | JJM TO TAKE UP |
| 2 ELECTRICITY SUPPLY |  | NIL | NIL |
| 3 POOR ROADS |  | VERY LITTLE PROGRESS | MORE PMGSY ROADS NEEDED |
| 4 NO TOILETS AT SUB CENTRE |  | NIL | NIL |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 VILLAGERS VISIT TO PHE OFFICE MANY TIME FOR WATER SUPPLY BUT ALL IN VAIN |  | NIL |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1ROADE LINKING VILLAGE NEED |  | IN PROGRESS |  |
| 2 BLACK TOPPING & REPAIR |  |  |  |
| 3 FRONT LINE WORKERS PRESENCE IN VILLAGE OF ALL DEPTT. |  | EXCEPT PHE, PDD |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 NO SOCIAL WELFARE OFFICIAL AVAILBLE AT THE TIME |  | ABSENCE OF SWD IN B2V4 |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD/AGRICULTURE/ICDS/ANIMAL HUSBANDRY**

**2. LEASTRESPONSIVEDEPARTMENT: SOCIAL WELFARE DEPTT.**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: MOST OF THE DEMANDS REMAIN UNFULFILLED |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: NEW CFC CENTRE AT W.NO.2, PLAYGROUND AT W.NO.2,(IMPROVEMENT), APPROVAL OF NEW PYT. GHAR BUILDING, WATER SHORTAGE IMPROVEMENT |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) UPGRADATION OF HS TO HSS, WATER SCARCITY, ELECTRICITY PROBLEM ETC. |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 6 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

IT IS CERTIFIED THAT THE VISITING OFFICER HAS STAYED IN PYT. FOR 2 DAYS

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name SURAM CHAND Name DR. SURINDER KUMAR**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**