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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 |
| **TrainingofdistricttrainorsonB2V4** | 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.Takeplansfor2previousyearsandATRsfromtheplanningdepttf. 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 thatGramPanchayaton21stApril22,onNationalPanchaytiRajDay.

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

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

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation ofOldAge 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 candidassessmentaboutperformanceofvariousdepttsin- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting ofdrugad- dictstoDeputyCommissioner.

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

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holdamahilasabhaandabalsabhaandrecordproceedingsinthefor- 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,RozgaryuktJ&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 beneficiaryschemesetcv. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

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

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

**A) DetailsofReportingOfficer:**

Name: RAJINDER SINGH

Designation: PRINCIPAL

Department/placeof post : EDUCATION/HSS GAMBIR MUGHLAN RAJOURI

MobileNo: 7051409669

EmailID:ravindersingh21063@gmail.com

HomeDistrictI POONCH

Datesof visit: 30/31-10-2022

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

NameofthePanchayat: LOOREKOTE

LocalGovernmentDirectory(LGD)codeof thePanchayat:245469

Nameof CD Block:DOONGI

NameofTehsil:RAJOURI

Nameof District:RAJOURI

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:02

No.ofhamletsinthePanchayat: 08

No.ofhouseholdsinthePanchayat: 447

Population(approx)of thePanchayat:2245

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| FOREST | HARBANS SINGH | FOREST GUARD |
| REVENUE | MOHD ISMAN MALA | PATWARI CHINGUS |
| AGRIULTURE | VIJAY KOUL | J.A.E.A |
| HEALTH | PARVEEN AKHTAR | FMPHW |
| PDD | BODH RAJ | LINEMAN |
| R&B RAJOURI | RAKESH KUMAR SHARMA | J.E |
| ICDS | ANJU GUPTA | SUPERVISION |
| PHE | MOHD MANZOOR | W/S |
| EDUCATION | LIAQUAT ALI | TEACHER |
| SERICULTURE | MOHD MUSHTAQ | HTG II |
| SHEEP HUSBANDARY | WAZAT HUSSAIN | ASM |
| FOREST | DHAYAL SINGH | DEPUTY INESPRCTOR |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
|  |  |  |
|  |  |  |
|  | NIL |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

a. Govtbuilding/private Govt. Building

b. New/needingrepairs New

2. Furniture(Y/N) Yes

3. Computer/printer(Y/N) Yes

4. Internet(Y/N) No BROADBAND

5. Telephone(Y/N) No/MOB

6. Toilet(CSC/partofpanchayatghar)(Y/N) Yes

7. Water(Y/N) No

8. Electricity(Y/N) Yes

9. Bankbranch(Y/N) Grameen bank

10. CSC(Y/N) Yes

11. Patwarkhana(Y/N) Yes

12. Villagehaat(Y/N) Yes

13. Playground(Y/N) No

14. School-

a. Kindergarten(Y/N) No

b.Primary(Y/N) Yes

c. Secondary(Y/N) Yes

d. College (Y/N) No

e.University(Y/N) No

15. AnganwadiCentre(Y/N) Yes

a. (govt/private) Private

b.Totalchildrenenrolled 110

15. AmritSarovars–details,location,condition W.NO-06, IN PROGRESS

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance Nil

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

20. VLWOffice (Y/N) Yes

21. PrimaryHealthcareCentre(Y/N), Yes (Sub Centre) No own building

22. ListofIncompleteBuildings-names,yearofconstruction Nil

23. ListofUnderutilizedBuildings-names

INSPECTION HUT OF PWD DEPTT AT W.NO-03,LOOREKOTE

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | One Khidmat Centre is functional in panchayat and is used to access online services. |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Not Available |
| Incompletebuildings/pro- jects |  |  |
| PDS | Visit,evaluate,onlinestatus | Yes Functional with ePOS |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NO CENTER EXIST. |
| Youthclubs | Meet,interact,seeksuggestions | Yes (Framed) |
| SHG | Meet,identifyproblems,seeksuggestions | Nil |
| PMAY | Inspect,Inaugurate | Yes (Inaugurated) |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited No Water Connection available. |
| SwachhSBM | Evaluate | Panchayat is 100 Percent ODF free |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | SATISFACTORY |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Under Green Panchayat Initiative took part in plantation drive. |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Organized cultural event in panchayat |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Exhibition of various schemes was done. Land passbooks were distributed and Lectures were delivered on child protection and women welfare. |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | MAX Coverage. |

**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,NashaMuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. No of IndividualCompostPits constructed:**under process** b.NoofIndividualSoakPitsconstructed: 120

V. No.ofBiodiversitymanagementcommitteemeetingsheld:**one**

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:

XI. NoofgrievancesdisposedofatPanchayatlevel: All

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 | 01  01  01  01 | 01  01  01  01 | Sh. Aquil Nuvaid  Mr. Asheet Sharma  Sh Manoaj kumar  Sh. Zahoor Mughal |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 12  01 | 7  HC | MR. LIAQUT ALI |
|  | JAL JEEVAN: |  |  |  |
|  | PDD: LINEMAN JE  ANYOTHER | 03  01 | 03  01 | Badri Raj (meter reader)  Mohd shaab |
|  | FOOD&CIVILSUPPLIES | - | - | s |
|  | AGRICULTURE&ANIMAL/HUS- bBANDARY and Social Forestry | 01 | 01 | Vijay kamal(JAEO) |
|  | SOCIALWELFARE |  |  |  |
|  | HEALTH: ASHA ANM/  FMPHW  Vetinary Pharrrma.isist vALLOPATHICDOCTOR | O1  01  -  - | O1  01  - | Kulwant Devi  Parveen |
|  |  |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREEDFORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste notyet but Sancationed

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

Unmature stage

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

Panchayatbeendone?Yes/No.IfNo,reason,thereofyes

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No: no

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.yes upto some extent

vi. Whetherschoolshavestartedsegregatingwaste: not may be in some months

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement: not may be in some months

1. **Healthyvillage**
2. Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? :Yes
3. DoalltheeligibleindividualsbeenprovidedtheGoldenCard? :Yes Almost

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? :Yes

1. ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? :Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?: Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?: upto some Percent

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? Minimum Percentage covered

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify:soak pits constructed

iii) DoalltheIHHsintheGramPanchayathavetoilets? Max. Percentage covered

iv) ArealltheIHHstoiletsfunctionalornot? Max. Percentage funcational

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Yes

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

YES

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling? Yes

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat----------Two---------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance? Yes upto some extent.

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys? Yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? No

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes

iii) Does the GramPanchaya thasits buildingornot? yes

iv) IstheGramPanchayatofficefunctionalornot? yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? yes

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdeveloped anycriteria for the identificationofthepoor? No

ii) Have all the eligible households registeredin PDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? no

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes, Minimal leftout

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? Yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? YES

ii) IsGramPanchayatOffice DisabledFriendlyornot? No

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Minimal Leftout

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat-----Two--------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……10 nos.…………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana……N/A…………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet…Yes………………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel (No)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailable (No)

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 PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped: Surta Mata Mandir

 Specificproductwhichneedstobedeveloped –do--

 Tourism-homestays N/A

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven: Indetified

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILED THE BENEFITS OF THESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2245 | 98% of population Benefitted | Deficient in Document  FINGERPRINT PROBLEM |
| Jananisurakshayojana | 31 | 20 | Minimal Leftout |
| OLDAGEpension | 210 | 159 | Minimal Leftout, Unwilling |
| Widowpension | 55 | 30 | Minimal Leftout, Unwilling |
| Disabilitypension | 45 | 35 | Minimal Leftout, unwilling |
| Domicilecertificate | 2245 | 1459 | Minimal Leftout |
| Kisancreditcard | 98% of population satured | 95% of population Benefitted | Minimal Leftout |
| PMkisansammannidhi | 98% of population Saturated | 95% of population Benefitted |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 245 | 245 | ---- |
| Registrationofvillageven- dorsonGEMportal | n/a | n/a | n/a |
| Registrationofvillagecon- tractorsonjktendersportal | n/a | n/a | n/a |
| Registrationofvillagecon- tractorsonPWDportal | 10 | 09 | UNDERPROCESS |
| Incompletebuildings/pro- jects | 01 | NIL. | COMPLETED FUND NOT RELEASED |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whether gramsabh are solution passed YES

2. Detailsofactivities conducted: Awareness Camp

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal: YES

4. Howmanydrugaddictsinthevillage. N/A

5. WhetherreportedtotheDeputyCommissioner : N/A

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

N/A

**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 | FIVE work inspected | 2020-21 | Approx. (10 lacs) | Satisfactory | yes | No |
| PMAY | 5 Gouse inspected | 2020,21,22 | Approx. (6.8 lacs) | Satisfactory | yes | No |
| IHHL  UNDERSBM-G | 5 unit checked | 2019,20,21 | Approx. (0.60 lacs) | Satisfactory | yes | No |
| CSCUNDER SBMG | 2 Unit Checked | 2020,21 | Approx. (4.50 lacs) | Satisfactory | yes | No |
| AMRIT SAROVARS | NA | NA | NA | NA | NA | NA |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18: 325

Totalattended: 114

Proceedings: Awareness about sanitation, Rule and schemes Protecting Women rights

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….179. Totalattended: 39

Proceedings: Awareness about child rights, expolation

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Established | yes |
|  | PMAYhousesifanyreadyforinaugra- tion | Done | yes |
|  | Swachhgramprojects-segregation shedsetc | Under Process | yes |
|  | Amritsarovars | NA | NA |
|  | Sportskits | Distributed during B2v3 | NA |
|  | Villageculturalevents | Dance, song etc | yes |
|  | JJMassets/projects | Inspect & previewed | yes |
|  | Anyothertobeidentifiedatdistrict level | nil |  |

**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. | Water scarcity | | Improved not yet satisfactory |  |
| 2 | Electric connection | | Improved not yet satisfactory |  |
| 3 | Tap water | | Improved not yet satisfactory |  |
| 4 |  | |  |  |
| 5 |  | |  |  |
| 6 |  | |  |  |  |
| 7 |  | |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | | |  |  |  |  |
| 1 | | Water scarcity | Improved not yet satisfactory |  |  |
| 2 | | Electric connection | Improved not yet satisfactory |  |  |
| 3 | | Tap water | Improved not yet satisfactory |  |  |
| 4 | |  |  |  |  |
| 5 | |  |  |  |
| 6 | |  |  |  |
| 7 | |  |  |  |
| S.NO. | |  |  |  |
|  | | | | |
| 1 | |  |  |  |
| 2 | |  |  |  |
| 3 | |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | Water Scarcity | Need improvement |  |
| 2 | Helth infrastructure | Need improvement |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Water Scarcity | Need improvement |  |
| 2 | Helth infrastructure | Need improvement |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Water Scarcity | Need improvement |  |
| 2 | Helth infrastructure | Need improvement |  |
| 3 | Road connectivity | Need improvement |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Blacktopping of major roads in pyt. | Need improvement on urgent bias |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Scarcity of water  Power supply |  |  |
|  |  |  |  |
|  |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OFGOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD& PR**

**2. LEASTRESPONSIVEDEPARTMENT:PHE, Forest**

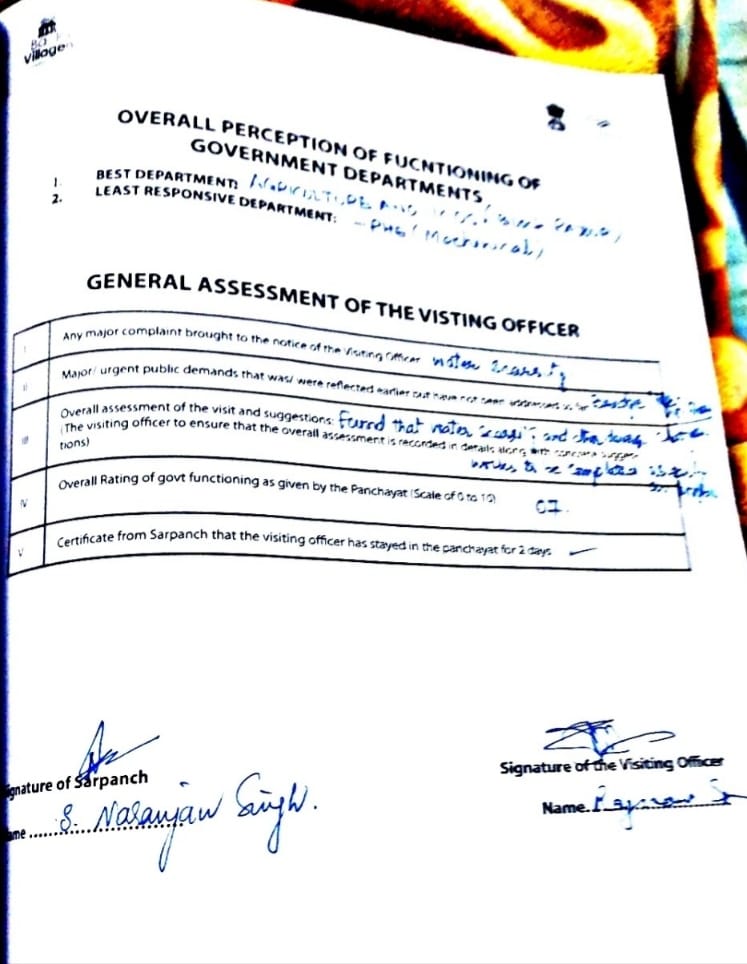
**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Scarcity of water, no drinking water scheme unfuncational |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:Drinking water and PHCcenter |
| III | Overallassessmentofthevisitandsuggestions:fund required to meet water requirement and road connectivity need to be improved  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 07/10 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days: Certified |

9A

**Signature of Sarpanch(vipan dutta) Signature of the VisitingOfficer**

Rajinder singh

**Panchayat Halqa Loorekote  Name: Rajinder Singh**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**