4





**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: MR ZAHEER ABASS

Designation:ASSISTANT PROFESSOR

Department/placeof posting: S.G GOVT DEGREE COLLEGE DOONGI

MobileNo: 8803569557

EmailID: ZAHEERABASS557@GMAIL.COM

HomeDistrict: RAJOURI

Datesof visit: 01/11/2022 TO 2/11/2022

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

NameofthePanchayat: AGRATI SOUTH

LocalGovernmentDirectory(LGD)codeof thePanchayat: 245469

Nameof CDBlock: DOONGI

NameofTehsil: RAJOURI

Nameof District: RAJOURI

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 02

No.ofhamletsinthePanchayat: 04

No.ofhouseholdsinthePanchayat: 295

Population(approx)of thePanchayat: 2300

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| ICDS | CHANCHAL DEVI,ARCHANA BALA | AWW |
| AGRICULTURE | VIKAS GUPTA | AEA |
| SOCIAL | SHANSHED BEGUM | SOCIAL WORKER |
| SERICULTURE | MOHD QADIR | INSPECTOR |
| PHE | MOHD MANZO | IC SUPERVISOR |
| FOREST | SOURAV SHARMA | FOREST GUARD |
| RDD | ASIF KHAN | GRS |
| RDD | ARZOO MIRZA | SECTARY PANCHAYAT |
| PDD | ASHOK KUMAR | LINE ACTOR |
| PWD | ZAKIR HUSSAIN | W/SUPERVISIOR |
| NYK ROJOURI | RASHID LATIEF | NYV(DOONGI) |
| FPS | SAKINA AKHTER | DEALER |
| CSC | KASHISH SHARMA | VLE |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
| REVENUE | USMAN MALIK | PATWARI |
|  |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private YES

b. New/needingrepairs CONST IS STOPED DUE TO INSUFFICENT FUNDS

2. Furniture(Y/N) YES

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) NO

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) GOVT

b.Totalchildrenenrolled 70

15. AmritSarovars–details,location,condition NO

16. Governmentoffices-details,whetherfunctionalornot YES

17. Rationshop(Y/N) YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance PEER PARA ZIARAT SHARIEF

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance NO

20. VLWOffice (Y/N) YES

21. PrimaryHealthcareCentre(Y/N), NO

22. ListofIncompleteBuildings-names,yearofconstruction PANCHAYAT GHAR

23. ListofUnderutilizedBuildings-names

PANCHAYAT GHAR (2013)

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | NIL |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NIL |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | PANCHAYAT GHAR |
| PDS | Visit,evaluate,onlinestatus | 01 |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NIL |
| Youthclubs | Meet,interact,seeksuggestions | NIL |
| SHG | Meet,identifyproblems,seeksuggestions | NIL |
| PMAY | Inspect,Inaugurate | 02 |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | ACUTE SHORTAGE OF WATER,NEED BOUNDARY WALL,BUILDING OF PS DHANMAKOTE IS FULLYB DAMAGED |
| SwachhSBM | Evaluate | 60 PERCENT |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | PLAY GROUND IS NOT AVAILABLE |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | DONE PERIODICALLY |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | SINGING AND DANCING COMP. |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | YES |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | JAL SHAKTI IS NOT SATISFACTORY,ELECTRICITY AVAILABLE |

**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 NILb.NoofIndividualSoakPitsconstructed 39

V. No.ofBiodiversitymanagementcommitteemeetingsheld: NIL

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/NoYES

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 11XI. NoofgrievancesdisposedofatPanchayatlevel NIL:

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 | ASHEET SHARMA  ARIF KHAN  MOHD NAWAZ |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 11  NIL  01 | 09  NIL  01 |  |
|  | JAL JEEVAN: | 01 | 01 | MOHD MANZOOR |
|  | PDD: LINEMAN JE  ANYOTHER | 01  01  NIL | 01  01  NIL | MOHD BASHIR  MOHD ISHAQ  NIL |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | SAKINA AKHTER |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 | RAJAN KUMAR |
|  | SOCIALWELFARE | 01 | 01 | SHAMSHED BEGUM |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 01  NIL  NIL  NIL | 01  NIL  NIL  NIL | FARIDA KOUSER |
|  | ANYOTHERDEPARTMENT | NIL | NIL |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste 01

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

01

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No NO

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.C SOAK PIT ONLY

vi. Whetherschoolshavestartedsegregatingwaste NO

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement NO

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? RARELY

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? NO

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? RARELY

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? NO

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify YES SOAK PIT

iii) DoalltheIHHsintheGramPanchayathavetoilets? NO

iv) ArealltheIHHstoiletsfunctionalornot?NO

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?NOT DUE TO SHORTAGE OF WATER

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-02------------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No YES BUT NOT FUNCTION DUE TO WATER SCARECITY

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? NO

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES

iii) DoestheGramPanchayathasitsbuildingornot? YES BUT INCOMPLETE

iv) IstheGramPanchayatofficefunctionalornot?YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

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

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? NO

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? NO

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? YES

ii) IsGramPanchayatOffice DisabledFriendlyornot? NO

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? NOT

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

NOT

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat----------------01---

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) NO INCOMPLETE

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) RARELY

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…………100 PERCENT……………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………20 PERCENT………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet………NO……………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) NO

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) NO

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) NO

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry MR KASHISH SHARMA DELIVER A LECTURE ABOUT MY SCHEME PORTAL

*(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

NO COMMITTEE IS FORMED

**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 | 2250 | 1900 | BIOMETRIC PROBLEM |
| Jananisurakshayojana | 50  100 | 50 | NIL |
| OLDAGEpension | 100 | 85 | UNDER PROCESS |
| Widowpension | 25 | 06  24 | DO  NIL |
| Disabilitypension | 24 |  |  |
| Domicilecertificate | 2250 | 2200 | UNDER PROCESS |
| Kisancreditcard | 25 | 25 | NIL |
| PMkisansammannidhi | 180 | 80 | UNDER PROCESS |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 295 | NIL | NEGLIGENCE OF REVENUE DEPT |
| Registrationofvillageven- dorsonGEMportal | NIL | NIL | NIL |
| Registrationofvillagecon- tractorsonjktendersportal | 17 | 08 | UNDER PROCESS |
| Registrationofvillagecon- tractorsonPWDportal | 02 | 02 | NIL |
| Incompletebuildings/pro- jects | 01 | 01 | PANCHAYAT GHAR |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted 1 AWARENESS CAMP ON DRUG ADDITION

2.PLEDGE AGAINST CORRUPTION 3.MEETING WITH SENIOR AND YOUTH

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage 05

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 | H/TANK NLO SUBASH W.NO 4 | 2021-22 | 1 LAC | YES | YES | NO |
| PMAY | HOUSE OF MOHD DI W.NO 5 | 2021-22  2021-22 | 1.30 LAC | YES | YES | NO |
| IHHL  UNDERSBM-G | MOHD BASHIR |  | 0.12 LAC | YES | YES | NO |
| CSCUNDER SBMG | NEAR JAMIA MASJID W.NO 7 | 2020-21 | 1.80 LAC | YES | YES | NO |
| AMRIT SAROVARS | NIL |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 600

Totalattended 35

Proceedings: MR RASHID DELIVER A LECTURE ON EMPOWERMENT OF WOMEN

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…06--------150. Totalattended 30

Proceedings: MR KASHISH SHARMA GIVE SPECH ON RIGHT OF CHILDREN

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | YES | YES |
|  | PMAYhousesifanyreadyforinaugra- tion | 02 | YES |
|  | Swachhgramprojects-segregation shedsetc | 01 | UNDER TRAINING |
|  | Amritsarovars | NIL | NIL |
|  | Sportskits | 02 | YES |
|  | Villageculturalevents | YES 1 | YES |
|  | JJMassets/projects | 01 | YES |
|  | Anyothertobeidentifiedatdistrict level | NIL | 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 ROAD AND BRIDGES | PENDING |  |  |
| 2 MEDICAL SUB CENTRE | PENDING |  |  |
| 3 SHEEP AND ANIMAL SUB CENTRE | PENDING |  |  |
| 4 UPGRADATION OF MIDDLE SCHOOL DHANMAKOTE | PENDING |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 TRANSPORTATION FACILITY FOR GIRLS | PENDING |  |  |
| 2 ROAD UPGRADATION DHANMAKOTE TO PEER PARA | PENDING |  |  |
| 3 CONST OF ANGANWADI BUILDING | PENDING |  |  |
| 4WATER DUG WELL W.NO 03,06 | PENDING |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 NO DRINKING WATER SUPPLY | PENDING |  |  |
| 2MOTORABLE BRIDGE | PENDING  COMPLETED |  |  |
| 3INSTALLATION OF ELECTRIC POLES |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1MOTORABLE BRIDGEDRINKING WATER SHORTAGE | PENDING |  |  |
| 2PLAY GROUND | PENDING |  |  |
| 3WATER SUPPLY NOT AVAILABLE | PENDING |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1MOTORABLE BRIDGEDRINKING WATER SHORTAGE |  |  |  |
| 2PLAY GROUND |  |  |  |
| 3WATER SUPPLY NOT AVAILABLE |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1PERFORMANCE OF PHC IS NOT SATISFACTORY |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1ROAD CONNECTIVITY IS VERY POOR |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1RDD IS NOT SERIOUS IN PANCHAT GHAR |  |  |  |
| 2ENCROACHMENT OF LAND GOVT MS DHANMAKOTE |  |  |  |
| 3 NO DRINKING WATER |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD**

**2. LEASTRESPONSIVEDEPARTMENT: JAL SHAKTI**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)RDD 8,PDD 6,REVENUE 5,EDUCATION 8,AGRICULTURE 6,FOREST 07,HEALTH 6,ANIMAL HUSBANDARY 08 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days IT IS CERTIFIED THAT VISITING OFFICER LISTEN ALL OUR PROBLEMS AND STAYED HERE FOR 2 DAYS 1 AND 2 NOV 2022 |

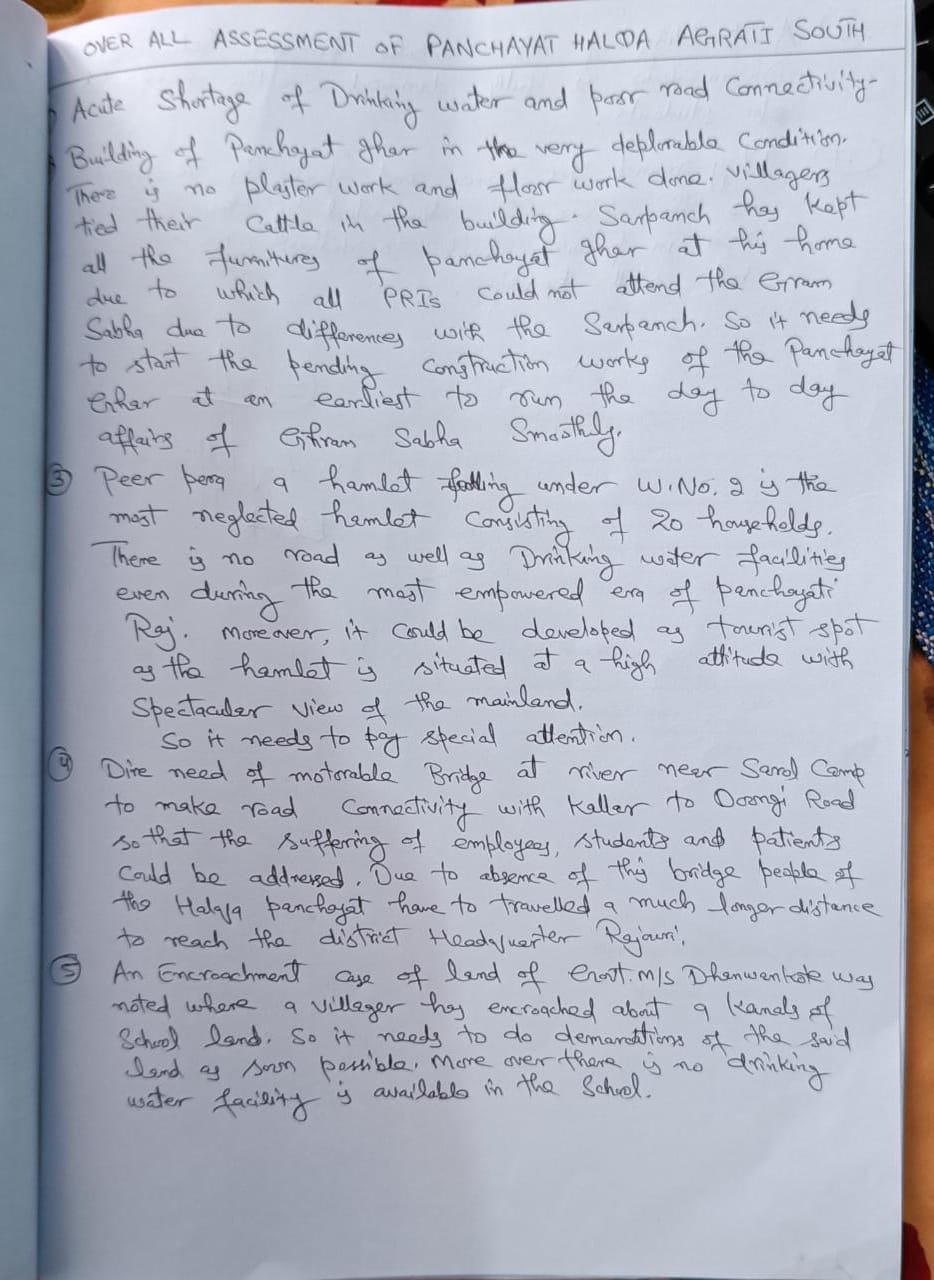
**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name SHAFIQ AHMED Name ZAHEER ABASS**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &**

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