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 [ww HYPERLINK "http://www.jkpanchayat.in/"w HYPERLINK "http://www.jkpanchayat.in/".j HYPERLINK "http://www.jkpanchayat.in/"k HYPERLINK "http://www.jkpanchayat.in/"panch HYPERLINK "http://www.jkpanchayat.in/"a HYPERLINK "http://www.jkpanchayat.in/"y HYPERLINK "http://www.jkpanchayat.in/"a HYPERLINK "http://www.jkpanchayat.in/"t HYPERLINK "http://www.jkpanchayat.in/".in](http://www.jkpanchayat.in/)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[ww HYPERLINK "http://www.jkpanchayat.in/"w HYPERLINK "http://www.jkpanchayat.in/".j HYPERLINK "http://www.jkpanchayat.in/"k HYPERLINK "http://www.jkpanchayat.in/"panch HYPERLINK "http://www.jkpanchayat.in/"a HYPERLINK "http://www.jkpanchayat.in/"y HYPERLINK "http://www.jkpanchayat.in/"a HYPERLINK "http://www.jkpanchayat.in/"t HYPERLINK "http://www.jkpanchayat.in/".in](http://www.jkpanchayat.in/)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[ww HYPERLINK "http://www.jkpanchayat.in/"w HYPERLINK "http://www.jkpanchayat.in/".j HYPERLINK "http://www.jkpanchayat.in/"k HYPERLINK "http://www.jkpanchayat.in/"panch HYPERLINK "http://www.jkpanchayat.in/"a HYPERLINK "http://www.jkpanchayat.in/"y HYPERLINK "http://www.jkpanchayat.in/"a HYPERLINK "http://www.jkpanchayat.in/"t HYPERLINK "http://www.jkpanchayat.in/".in](http://www.jkpanchayat.in/)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. 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)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,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 [ww HYPERLINK "http://www.jkpanchayat.in/"w HYPERLINK "http://www.jkpanchayat.in/".j HYPERLINK "http://www.jkpanchayat.in/"k HYPERLINK "http://www.jkpanchayat.in/"panch HYPERLINK "http://www.jkpanchayat.in/"a HYPERLINK "http://www.jkpanchayat.in/"yat HYPERLINK "http://www.jkpanchayat.in/".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: **MOHD FAROOQ MALIK**

Designation: **ASSISTANT COMMISSIONER**

Department/placeof posting**: RELIEF ORGANISATION(MIGRANT) JAMMU**

MobileNo: **9419220439**

EmailID: **Farooqmalik78629@gmail.com**

HomeDistrict**: SAMBA**

Datesof visit: **29-10-2022 & 30-10-2022**

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

NameofthePanchayat: **BATTAL**

LocalGovernmentDirectory(LGD)codeof thePanchayat:  **240335**

Nameof CDBlock: **MAJALTA**

NameofTehsil: **MAJALTA**

Nameof District**: UDHAMPUR**

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df **03**

No.ofhamletsinthePanchayat:  **12**

No.ofhouseholdsinthePanchayat:  **440**

Population(approx)of thePanchayat: **2427 (APPROX)**

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Department | Name | Designation |
| 1 | SOCIAL WELFARE | POOJA DEVI | COUNCELLOR |
| 2 | SHEEP HUSBANDRY | TARFEEQ HAMZA | ASM |
| 3 |  IRRIGATION FLOOD CONTROL | NEERAJ SHARMA | SUPERVISOR |
| 4 | AGRICULTURE | AMIT BALOTRA | JAED |
| 5 |  FISHERY | PAWAN SHARMA | GUARD |
| 6 | HEALTH | DR MANISHA | MLHP |
| 7 |  VETINARY | VIJAY KUMAR | AVO |
| 8 | RDD | AKASHDEEP VERMA&PARDEEP YADAV | ACCTT.ASSTT. & NYC |
| 9 | POSHAN (ICDS) | ANEETA DEVI  | SUPERVISOR |
| 10 | REVENUE | WASEEM AHMED | PATWARI |
| 11 | EDU. DEPTT. | SAUJARJ KUMAR | TEACHER |
| 12 | FOREST | MOHAN LAL | GUARD |
| 13 | PWD | VIJAY KUMAR | DAILY WAGER |
| 14 | PHE | PAWAN KUMAR | DAILY WAGER |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| HORTICULTURE | - | - |
| SERICULTURE | - | - |
|  |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

a. Govtbuilding/private GOVT

b. New/needingrepairs NEEDING REPAIR

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) YES

7. Water(Y/N) NO

8. Electricity(Y/N) YES

9. Bankbranch(Y/N) NO

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) NO

c. Secondary(Y/N) YES

d. College (Y/N) YES

e.University(Y/N) NO

15. AnganwadiCentre(Y/N) YES

a. (govt/private) PRIVATE

b.Totalchildrenenrolled 229

15. AmritSarovars–details,location,condition NIL

16. Governmentoffices-details,whetherfunctionalornot FUNCTIONAL(ICDS,AGRICULTURE, HEALTH AND WELLNESS CENTRE)

17. Rationshop(Y/N) YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance MANSA DEVI TEMPLE

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance MANSA DEVI TEMPLE

20. VLWOffice (Y/N) YES

21. PrimaryHealthcareCentre(Y/N), NO

22. ListofIncompleteBuildings-names,yearofconstruction DEGREE COLLEGE MAJALTA

23. ListofUnderutilizedBuildings-names NIL

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | NOT EXISTS |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NOT EXISTS |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | GOVT. DEGREE COLLEGE BUILDING UNDER CONSTRUCTION |
| PDS | Visit,evaluate,onlinestatus | SATISFACTORY |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NIL |
| Youthclubs | Meet,interact,seeksuggestions | MET WITH MEMBERS OF YOUTH CLUB- DEMNDED STADIUM |
| SHG | Meet,identifyproblems,seeksuggestions | MEETING CONDUCTED- DEMANDED MORE FINANCIAL SUPPORT |
| PMAY | Inspect,Inaugurate | INSPECTED AND INAUGURATED |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | VISITED AND FOUND SATISFACTORY |
| SwachhSBM | Evaluate | OUT OF 340, CONSTRUCTED 218 |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | PARTICIPATED IN VOLLEYBALL MATCH |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | PLANTATION DRIVE DONE |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | PARTICIPATED |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | LINE DEPARTMENTS PARTICIPATED  |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | PDD WORKING SATISFACTORY |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |
| --- |
| **DELIVERABLES** |
| **SATURATION OF AYUSHMAN GOLDEN CARD IS BEING DONE** **SATURATION OF E SHRAM CARD IS BEING DISTRIBUTED****SATURATION OF INHERITANCE NUTATIONS ARE BEING ATTESTED****SATURATION OF SOIL HEALTH CARD BEING ISSUED****SATURATION OF KCC CARDS ALSO BEING ISSUED****SATURATION OF LAND PASSBOOKS ARE BEING ISSUED** |
| **PEOPLE AWARENESS REGARDING APKI ZAMEEN APKI NIGRANI, JAN BHAGIDARI BEAMS** |
| **SENSITIZATION ON SELF EMPLOYMENT SCHEME- DONE** |
| **SENSITIZE PEOPLE ABOUT HIMAYAT SCHEME** |
| **SATURATION ABOUT BANK SCHEME IS BEING DONE** |
| **PANI SAMITI IS FUNCTIONAL** |
| **SPORTS- VOLLEYBALL AND TUG OF WAR MATCH PLAYED** |
| **CULTURAL ACTIVITY- DEBATE COMPETITION ON NASHA MUKT BHARAT AND CORRUPTION FREE INDIA HELD** |
| **PATWARKAHANA AND VLW OFFICE EXISTS** |
| **MEETING WITH YOUTH CLUB HELD** |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

 \_\_\_

**Numberofcasesindifferentcategoriessanctioned: 1KVIV**

 **5business(mudra)**

 **5KCC**

 **5KCC (ANIMAL HUSBANDRY)**

 **Detailsofthebanksanctioningit: JK BANK MANWAL**

 **Totalamountinvolved: 26.15 LAKH**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed **15**

 b.NoofIndividualSoakPitsconstructed **27**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 01

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **27**

XI. NoofgrievancesdisposedofatPanchayatlevel: 18

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: BDOJE GRS TA | 1112 | 1102 | VISHAL KUMAR SADHOTRARAVI KUMAR SACHIN GUPTA&ANKUSH GUPTA |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 2415(master) | 2003 | Suresh kumar, snajay kumar, anita devi, babli devi, kewal kumarVIPIN KUMAR |
|  | JAL JEEVAN: | - | 1 | Balbir singh( supervisor) |
|  | PDD: LINEMAN JEANYOTHER |  2 | 11 |  SUBASH CHANDRAMESH |
|  | FOOD&CIVILSUPPLIES | - | - |  - |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 8 |  7 | DARSHAN KUMAR, AMIT BALOTRA,KULDEEP SINGH, TOLA RAM, SAGAN SINGH, SUBASH SINGH  |
|  | SOCIALWELFARE | - | - | - |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 431 | 431 | DR. MANISHA(MLHP)JAGDISH(PHARMACIST)BODHRAJ(MWPHW)RENU(FMPJW)KAMLESH DEVI( FMPHW)JYOTI, KUSUM, MAKHNI, NAZIA |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[ww HYPERLINK "http://www.jkpanchayat.in/"w HYPERLINK "http://www.jkpanchayat.in/".j HYPERLINK "http://www.jkpanchayat.in/"k HYPERLINK "http://www.jkpanchayat.in/"panch HYPERLINK "http://www.jkpanchayat.in/"a HYPERLINK "http://www.jkpanchayat.in/"yat HYPERLINK "http://www.jkpanchayat.in/".in](http://www.jkpanchayat.in/)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024: **HEALTHY VILLAGE,CHILD FRINDLY VILLAGE & PVERTY FREE & ENHANCED LIVELIHOODS VILLAGE**

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES: YES

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.

vi. Whetherschoolshavestartedsegregatingwaste

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?**YES**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?**NO**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?**YES**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?**YES**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?**YES**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?**YES**

 **3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.

IfYespleasespecify

iii) DoalltheIHHsintheGramPanchayathavetoilets?

iv) ArealltheIHHstoiletsfunctionalornot?

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat------**ONE**-------------

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

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

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

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?

iii) DoestheGramPanchayathasitsbuildingornot?

iv) IstheGramPanchayatofficefunctionalornot?

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify**NO**

 ii) HavealltheeligiblehouseholdsregisteredinPDSornot?**YES**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?**NO**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?**YES**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?**NO**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?**YES**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?**NO**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?

ii) IsGramPanchayatOffice DisabledFriendlyornot?

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot?

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

**8 EngenderedDevelopmentinVillage**

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

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthe**c**ountry **MY SCHEME PORTAL HAS BEEN DISCUSSED WITH LOCAL MAJLIS**

*(SchemeMaterialavailablefrom*[*https://j HYPERLINK "https://jkpanchayat.in/b2v4.php"k HYPERLINK "https://jkpanchayat.in/b2v4.php"pancha HYPERLINK "https://jkpanchayat.in/b2v4.php"y HYPERLINK "https://jkpanchayat.in/b2v4.php"at.in/b2v4.php*](https://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 **15 MEMBERS**

PRESENT **ALL PRESENT**

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS **NO MEETING HELD EARLIER**

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped **MANSA DEVI MANDIR**

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

S

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2935 |  2695 | Pending 240, some army families, some new born babies |
| Jananisurakshayojana | 31 | 22 | Lack of funds |
| OLDAGEpension | 123 |  123 | - |
| Widowpension | 44 | 44 | - |
| Disabilitypension | 46 | 46 | - |
| Domicilecertificate | 2985 | 2173 | Insufficient document |
| Kisancreditcard | 310 | 285 | Over age ineligible |
| PMkisansammannidhi | 162 | 162 | - |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 1097 | 25 | Rechecking of digitized record in gram sabha |
| Registrationofvillageven- dorsonGEMportal | NIL | NIL | - |
| Registrationofvillagecon- tractorsonjktendersportal | 15 | 12 | NO GST |
| Registrationofvillagecon- tractorsonPWDportal | 09 | 07 | INSUFFICIENT DOCUMENT |
| Incompletebuildings/pro- jects | 1 | 1 | WORK UNDER PROGRESS OF DEGREE COLLEGE MAJALKTA |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted AWARENESS PROGRAM HELD

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage NIL

5. WhetherreportedtotheDeputyCommissioner NO

6. Howmanyregisteredforrehabilitationundergovernmentprogramme NO

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | CONST. OF L/DRAIN SHATTO RAM W.NO. 6 | 2020-21 | 2.00LAC | YES | YES | Material payment pending |
| PMAY | KRISHAN CHAND W. NO.3 | 2018-19 | 1.30LAC | YES | YES | NIL |
| IHHLUNDERSBM-G | BIMLA DEVI W/O SHAM LAL | 2021-22 | 12000 | YES | YES | NIL |
| CSCUNDER SBMG | CSC UNIT AT MOHMAYA MANDIR | 2020-21 | 2.00 LAC | YES | YES | Payment pending |
| AMRIT SAROVARS | - | - | - | - | - | - |

**DAY2ACTIVITIES**

**AGENDA8**

 **MAHILASABHA**

Totalwomeninthevillageabovetheageof18 : **862 (APPROX)**

Totalattended: **41**

Proceedings: **Female were made aware about personal hygine& ladli beti and beti bachao beti padao.Demand- water supply, library for their children**.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

 **BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof 5-18: **725( aprox)**

Totalattended **19**

Proceedings: **Demanded play ground**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | AVERAGE |  YES |
|  | PMAYhousesifanyreadyforinaugra- tion | 1 HOUSE KRISHAN CHAND S/O KAGI AT W.NO.3 | YES |
|  | Swachhgramprojects-segregation shedsetc | - | - |
|  | Amritsarovars | NIL | - |
|  | Sportskits | NIL | - |
|  | Villageculturalevents | 4 EVENTS AT SCHOOL AND COLLEGE | YES |
|  | JJMassets/projects | NIL | - |
|  | Anyothertobeidentifiedatdistrict level | - | - |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

*from*[*ww HYPERLINK "http://www.jkpanchayat.in/"w HYPERLINK "http://www.jkpanchayat.in/".j HYPERLINK "http://www.jkpanchayat.in/"k HYPERLINK "http://www.jkpanchayat.in/"pancha HYPERLINK "http://www.jkpanchayat.in/"y HYPERLINK "http://www.jkpanchayat.in/"at.in)*](http://www.jkpanchayat.in/)

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars |  Action taken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 | Borewell Required | No action |  |
| 2 | Community Hall  | No action |  |
| 3 | Industry  | No action |  |
| 4 | Transformer/ Poles.. | No action |  |
| 5 | High secondary | No action |  |
| 6 |  PHC | No action |  |
| 7 | Accidental Hospital | No action |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Construction of lane drain at w. no 1 |   |  |
| 2 | Construction of road at w no 2 |   |  |
| 3 | Const. of road from main road to ganot at w no 3 | Started |  |
| 4 | Const. of new bridge w no 6 |   |  |
| 5 | Const. of road from main road to parla moh battal wno 4 | Started |  |
| 6 | Const. of new bridge w no 5  |   |  |
| 7 | Const. of road w no7 |   |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | water  | No action |  |
| 2 | power  | No action |  |
| 3 | Internal road connection | No action |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | No Sports field | No action |  |
| 5 | No computer Center | No action |  |
| IV. MajorProblems-B2V2 |
| 1 | water. | No action |  |
| 2 | Power | No action |  |
| 3 | Road  | No action |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | No sports facility | No action |  |
| 2 | N high sec. School | No action |  |
| 3 | Drinking water | No action |  |
| 4 | Ambulence facility | No action |  |
| 5 | Inner road | No action |  |
| VI. MajorComplaints-B2V1 |
| 1 | Liability of MGNREGA | No action |  |
| 2 | 3 tier system | BDC Chairman elected |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Liability of MGNREGA | No action  |  |
| 2 | Drinking Water | No action  |  |
| 3 | Low Voltage | No action |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Liability of MGNREGA  | No action  |  |
| 2 |  Drinking Water | No action |  |
| 3 | Lane & Drain | No action |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BEST DEPARTMENT: HEALTH DEPARTMENT & RDD**

**2. LEASTRESPONSIVEDEPARTMENT: FOREST, HORTICULTURE**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: **Traffic Problem, Liability of MGNREGA, Wifdlife animal destroying crops, No ATM, Drinking Water** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:  **Play Ground, Library, Central School, Accidental Hospital, Development of Mansa Devi Mandir** |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)  **: Interacted with PRI members and people of panchayat, they are cooperative, issues remain more or less same as in B2V3.** |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) : **7** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor 2 days :**YES** |



 

**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmi**