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. 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 [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: Bansi Lal

Designation: Principal

Department/placeof posting: Education/ GHSS Tralla

MobileNo: 9906135714

EmailID: bansilalbhim@gmail.com

HomeDistrict: Rajouri

Dates of visit: 01-11-2022 and 02-11-2022

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

Name of the Panchayat: Dharamsal

LocalGovernmentDirectory(LGD)codeof thePanchayat: 240072

Nameof CDBlock: Siot

NameofTehsil: Kalakote

Nameof District: Rajouri

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: Four

No.ofhamletsinthePanchayat: 12

No.ofhouseholdsinthePanchayat: 595

Population(approx)of thePanchayat: 3250

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Forest | Abdul Ghani | Forest Guard |
| PHE | Joginder Pal | Mechanical Worker |
| PDD | Mafaq Ahmed | Line Man |
| ICDS | Anjum Mustaq | AWW |
| ICDS | Meena Kumari | AWW |
| Health(Ayushman) | Dr. Bharat Bushan | MO |
| JKGB | Anil Kumar | Assistant Manager |
| Agriculture Production Deptt. | Vishal Dutta | JAEO |
| Animal Husbandry Deptt. | Bantwar Singh | VA |
| RDD | Dharamvir | GRS |
| Social Welfare | Mustaq Hussain Shah | Class-IV |
| Revenue | Balbir Singh | Patwari |
| Social Forestry | Koushal Kumar | T.Mali |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| .. | .. | .. |
| .. | .. | .. |
| .. | .. | .. |
| .. | .. | .. |
| .. | .. | .. |
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| .. | .. | .. |
| .. | .. | .. |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private Govt.Building(One Room)

b. New/needing repairs – Needing Repair

2. Furniture(Y/N)- Y

3. Computer/printer(Y/N) - Y

4. Internet(Y/N) - N

5. Telephone(Y/N) - N

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

7. Water(Y/N) - N

8. Electricity(Y/N) - N

9. Bankbranch(Y/N) - Y

10. CSC(Y/N) - Y

11. Patwarkhana(Y/N) - N

12. Villagehaat(Y/N) - Y

13. Playground(Y/N) - Y

14. School-

a. Kindergarten(Y/N) - Y

b.Primary(Y/N) - Y

c. Secondary(Y/N) - Y

d. College (Y/N)- N

e.University(Y/N) - N

15. AnganwadiCentre(Y/N)

a. (govt/private) – Private

b.Totalchildrenenrolled - 188

15. AmritSarovars–details,location,condition No

16. Governmentoffices-details,whetherfunctionalornot - Yes

17. Rationshop(Y/N) - Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance Gadhi Baba Lal Chand Ji

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

20. VLWOffice (Y/N) - Y

21. PrimaryHealthcareCentre(Y/N), - Y

22. ListofIncompleteBuildings-names,yearofconstruction – Community Hall

23. ListofUnderutilizedBuildings-names - Nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  No |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Yes |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Community Hall  |
| PDS | Visit,evaluate,onlinestatus | Yes |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Yes |
| Youthclubs | Meet,interact,seeksuggestions | Yes |
| SHG | Meet,identifyproblems,seeksuggestions | Yes |
| PMAY | Inspect,Inaugurate | Inspected |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Yes and meet with Staff and students |
| SwachhSBM | Evaluate | Verify..Yes |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Verify |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Yes |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Yes |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | No |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Under Survey |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1. Demand of PHE at Dharamsal
2. Demand of Upgradation of HS Dharamsal to HSS Dharamsal
3. Constt. of Road from Badanoo to Chensar Galla
4. Constt. of Road from Chakli to Channi Via Badi Bowli
5. Constt. of road from Dharamsal to Aandh Via Dawyian
6. Constt. of road from lower Badanoo to Thill via Moh, Nazir
7. Constt. of road from Chowki Dheri to Ghai via Thanger
8. Constt. of road from aandh to Kharak via Dhoongi
9. Constt. of Julla Bridge at Badi Bowli(15 mt. span)
10. Constt. of road from Dharamsal Galla to Badanoo road
11. Constt. of road from Ghandher to Bhatti Mohalla
12. Constt. Protection wall and Krate work at Salki Tawi
13. Constt. of road from Dharamsal road to Simbal Ghai
14. Constt. of road from Dharamsal to Shamshanghat Douyian
15. Constt. of road from M/Road to Dhera Sahib
16. Constt. of Animal Husbandry Building at available land
17. Constt. of Anganiwadi Building 7 Nos.
18. Required 2 Nos. Anganwadi Center at w.no. 1 & 4
19. Constt. of Jhulla Bridge at w.no. 9 Aandh N/Kabristhan
20. Constt. of Pacca Path from M/Road Badanoo to Lammi Patti road
21. Constt. of road from M/road to PHC Aandh
22. Renovation beautification of old Pond at market
23. Constt. of tile work at w.no. 03 & 04
24. Constt. of Pacca Path Hill to Galla
25. Constt. of road from Badanoo to Sheep Farm
26. Constt. of tile work and shed at Shamsahn Ghat Dawayian
27. Constt. of road from Siot Kalakote to Changrali Kas
28. Constt. of Compound wall and Shed at Peer Baba N/Dowayian
29. Graveyord at Dharamsal N/Police Station
30. Constt. of C/W at Groveyard N/Dowayian
31. Constt. of road from Aandh to Shamshanghat
32. Providing headmaster and Hindi Teacher at HS Dharamsal
33. Pacca Path from Jagmohan House to Shiv Mandir Deva sahib
34. Constt. of Protection Wall on Nallah From Deva Sahib to Pritam Singh land
35. Constt. of T/Road from M/road to Mohalla Mahesh
36. Pacca path and Drawing wall/protection wall
37. Insttlation of 100 KW transformer at w.no.4
38. Pacca Drain and walling D/Sal Galla to Bowli
39. Pacca Path Aghya Kar House Kewal Krishab & others
40. Installation of Hand Pumpat Upper Badanoo Mohalla, Chakli, Mohalla Kaliyia, Mohalla Dowayian.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:20 & 60 lACS**

**Detailsofthebanksanctioningit:2 A/C & 14 lACS**

**Totalamountinvolved:80 lACS**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructedNo

b.NoofIndividualSoakPitsconstructed - 125

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 2

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes

IX. Whethergrievancesredressalboxisinstalled: No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:Nil

XI. NoofgrievancesdisposedofatPanchayatlevel:Nil

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 01010101 | 01-0101 | Dr.Sunil Sharma..DharmvirRakesh Kumar(TA) |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 290117 | 23..08 | List EnclosedList Enclosed |
|  | JAL JEEVAN: | 14 | - |  |
|  | PDD: LINEMAN JEANYOTHER | 0301 | 0101 | Malaz AhmedMohd. Haniez |
|  | FOOD&CIVILSUPPLIES | 0102 | 0102 | Mohd. AshrafAkshay SuriKrishna Devi |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 0101 | 01.. | Ventwar Singh (Attached)Vishal dutta |
|  | SOCIALWELFARE | 01 | 01 | Mustheq Hussain Shah |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 03..01.. | 03.01.. | Dr. Bharat Bushan |
|  | ANYOTHERDEPARTMENT | 01 | 01 | Amanjeet Singh |

**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 Yes

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 No

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

Panchayatbeendone?Yes/No. Yes

iv. HastheClimateResiliencePlanbeendevelopedfortheGP? No

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

vi. Whetherschoolshavestartedsegregatingwaste \_Yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement Yes

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? Yes

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? 2nd Dose Complete Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? 20%

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify No

 iii) DoalltheIHHsintheGramPanchayathavetoilets? Yes

iv) ArealltheIHHstoiletsfunctionalornot? Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Yes

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? No

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat- 02

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. No

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys? Yes

**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
2. 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? No

ii) IsGramPanchayatOffice DisabledFriendlyornot? Yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat- 02

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) No

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system 45

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana……33…………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) No

 iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) No

 iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) No

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) Yes

**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)*

COMMITTEEMEMBER 08

PRESENT 06

BIODIVERSITYREGISTERPHOTOS Yes

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

Twice in a Year

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Badi Bowli Dharamsal and Baba Lal Chand

 Specificproductwhichneedstobedeveloped NO

 Tourism-homestays NO

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven Yes

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2735 | 2658 | 77 |
| Jananisurakshayojana | 33 | 33 |  |
| OLDAGEpension | 191 | 191 |  |
| Widowpension | 24 | 24 |  |
| Disabilitypension | 34 | 34 |  |
| Domicilecertificate | 95% |  | 5% left due to Adhar Card |
| Kisancreditcard | 491 | 391 | Due to land Issue |
| PMkisansammannidhi | 163 | 163 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook |  235 | 10 |  |
| Registrationofvillageven- dorsonGEMportal |  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal | 12 | 12 |  |
| Registrationofvillagecon- tractorsonPWDportal | 06 | 06 |  |
| Incompletebuildings/pro- jects | 01 | 01 |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Yes

2. Detailsofactivities conducted: Awareness in public place

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 | Well  | 2021-22 | 1.50 Lacs | SATISFACTORILY | Yes | Nil |
| PMAY | House | 2019-20 | 1.50 Lacs | SATISFACTORILY | Yes | Nil |
| IHHLUNDERSBM-G | Bathroom | 2021-22 | 12000 | SATISFACTORILY | Yes | Nil |
| CSCUNDER SBMG | CSC Community Hall | 2021-22 | 1.80 Lacs | SATISFACTORILY | Yes | Nil |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 980

Totalattended 65

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings) Nil*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings Yes

Totalchildreninthevillageabovetheageof .. 6 to 9 yrs=18 and 10-14yrs=19

Totalattended 37

Proceedings:

*(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 | Yes | Yes |
|  | Swachhgramprojects-segregation shedsetc | Yes | Yes |
|  | Amritsarovars | No | No |
|  | Sportskits | Yes | Yes |
|  | Villageculturalevents | Yes | Yes |
|  | JJMassets/projects | No | No |
|  | Anyothertobeidentifiedatdistrict level | No | No |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| 1. Road from D/sal to Channi Prat road(Pwd)
 |
| 1. Road from Badanoo to Chensar Gala(Pwd)
 |  | No |  |
|  |  | No |  |
| 1. Road from D/sal to Aandh(Pwd)
 |  | No |  |
| 1. Water Supply
 |  | No |  |
| 1. Water Supply Scheme Specially at Aandh
 |  | No |  |
| 1. Pacca Path M/road to Moh. Pahal Singh
 |  | Yes |  |
| 1. Road from Lower Badanoo to Thill
 |  | No |  |
|  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 Water Supply  |  |  | No Improvement |
| 2. Electricity |  |  | Nil |
| 3.Old Age Pension |  |  | Show Improvement |
| 4. PatwarKhana |  |  | No |
| 5.Payment of Pmay & MGNREGA |  |  | Done |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 Animal HusbandryBuilding is on rent with not Sufficient furniture |  |  | No |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| V. MajorProblems-B2V3 |
| Regular Medical Check Up |  |  | Show Improvement |
| Indoor sports |  |  | Show Improvement |
| Educational Kits for Children |  |  | No |
|  |  |  |  |
|  |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 Water Supply |  |  | No Improvement |
| 2 Electricity |  |  | Less Improvement |
|  |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 Animal Husbandry Building Rent |  |  | No |
| 2 Demand of Tehsil |  |  | No |
| 3 BDO Office Dharamsal and PM Golden Insurance School |  |  | No |
| VIII. MajorComplaints-B2V3 |
| 1 MGNREGA Material Payment Pending |  |  | No |
| 2.Upgradation of HS to HSS Dharasal |  |  | No |
|  |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Agriculture**

**2. LEASTRESPONSIVEDEPARTMENT: Phe**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Against PHE and Mechanical PHE  |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Upgradation of HS to HSS Dharamsal and PHC at Dharamsal |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) Due to offrevious demand Public has great requirement. |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 07 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days Yes |

**Signature of Sarpanch Signature of the Visiting Officer**

**Name: Rattan Paul Padha Name: Bansi Lal, Principal**

**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**