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**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)  c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)  d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. Listsofbeneficiariesfor:  • Variouscertificates/benefitstobedistributedbythe visitingofficer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

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

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

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

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

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

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

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

**A) DetailsofReportingOfficer:**

Name: MUKHTAR AHMAD BHAT

Designation: UNDER SECRETARY

Department/place of posting: TRIBAL AFFAIRS DEPARTMENT, CIVIL SECTT. J&K

Mobile No: 9419400028

Email ID: ma5543406@gmail.com

Home District: PULWAMA

Dates of visit: 28th & 29th of October, 2022

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

Name of the Panchayat: CHICHILORA

Local Government Directory (LGD) code of the Panchayat : 241812

Name of CD Block: LALPORA

Name of Tehsil: KARHAMA

Name of District: BARAMULLA

**C) Panchayat Profile:**

No .of revenue villages in the Panchayat: 01

No.of hamlets in the Panchayat: 10

No.of house holds in the Panchayat: 644

Population (approx) of the Panchayat: 3107 (Approximately).

**Part-II:**

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be

Filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RURAL DEV. DEPARTMENT | SAMEER AHMED KHAN | GRS |
| AGRICULTURE PROD. DEPTT | GURPURAB SIGH | JAEO |
| POWER DEV. DEPARTMENT  AJAL | ISHTIYAQ AHMAD WANI | INSPECTOR |
| JAL SHAKTI DEPARTMENT | MOHD MAQBOOL LONE | WATCHER |
| ANIMAL HUSBANDARY DEP | PEER FAYAZ AHMAD | ATTENDANT |
| R & B DEPARTMENT | GH HASSAN RATHER | WORKS SUPERVISOR |
| ICDS | IRFANA ASHAQ | SUPERVISOR |
| HEALTH DEPARTMENT | NAHIDA TABASUM | MLHP |
| CAPD | ARSHID AHMAD GANIE | STORE KEEPER (FPS) |
| SOCIAL WELFARE DEPTT. | MOHD FAROOQ BHAT | SOCIAL WORKER |
| HANDICRAFTS DEPTT. | SHOAIB AHMAD | AHTO |
| REVENUE DEPARTMENT | TANVEER AHMAD BHAT | PATWARI |
| SCHOOL EDU. DEPARTMENT | ABDUL MAJEED DAR | TEACHER |
| YOUTH SERVICE & SPORTS | ISHFAQ AHMED RESHI | PET |

**Details absent employees vis-à-vis list furnished by the DC office:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| COOPERATIVE DEPTT. | AIJAZ AHMAD WANI | SUPERVISOR |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchay at Ghar Infrastructure

a. Govt building/private: Govt.building

b. New/needing repairs: Needing repairs

2. Furniture(Y/N): No

3. Computer/printer(Y/N): No

4. Internet(Y/N): No

5. Telephone(Y/N): No

6. Toilet (CSC/part of panchayat ghar)(Y/N): Yes

7. Water(Y/N): Yes

8. Electricity(Y/N): Yes

9. Bank branch(Y/N): No

10. CSC(Y/N): No

11. Patwarkhana(Y/N): No

12. Village haat(Y/N): No

13. Playground(Y/N): Yes

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. Anganwadi Centre (Y/N): Yes

a. (govt/private): Private

b. Total children enrolled: 241

15. Amrit Sarovars–details ,location, condition: -Nil-

16. Government offices-details, whether functional or not: Govt. Middle School & Panchayat (Both

are functional).

17. Ration shop(Y/N): Yes

18. Places of tourism importance–names ,little details on historical/cultural importance: -Nil-

19. Village heritage sites/treks-names , little details on historical/cultural importance: -Nil-

20. VLW Office (Y/N): Yes

21. Primary Health care Centre(Y/N): No

22. List of Incomplete Buildings-names, year of construction: -Nil-

23. List of Underutilized Buildings-names: -Nil-

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | NA |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NA |
| Incompletebuildings/pro- jects | Verify whether identification and redistribution done | -Nil- |
| PDS | Visit,evaluate,onlinestatus | Functioning Satisfactorily |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NA |
| Youthclubs | Meet,interact,seeksuggestions | Youths have not received kits. |
| SHG | Meet,identifyproblems,seeksuggestions | SHG demanded benefits from all  Line department. |
| PMAY | Inspect,Inaugurate | No case of PMAY have been sanctioned or completed this year |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Electricity and toilet facilities are available, but no drinking water. |
| SwachhSBM | Evaluate |  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | . Inaugurated newly upgraded  play ground.  . Participated in cricket game.  . Sports kits no distributed. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | . Plantation drive not done. |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Participated in the village haat organized by JKSRLM. |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | All the line departments participated during the entire duration with different schemes. |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify |  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 15 Detailsofthebanksanctioningit: J&K Bank B/U Dobiwan.**

**Totalamountinvolved: 62 Lacs.**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY 2**

1. No of Individual Compost Pits constructed: -Nil- However 45 Compost pits have been

projected but not sanctioned as yet.

b. No of Individual Soak Pits constructed: 206

V. No.of Biodiversity management committee meetings held: 03

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No: Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No: Yes

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs:Yes/No: Yes

IX. Whether grievances redressal boxis installed:Yes/No: Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:4 XI. NoofgrievancesdisposedofatPanchayatlevel:4

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No: Yes

XIII. Whether all MGNREGA/14thFCpayments are being made by Sarpanch through Digital Signature

Certificate (DSC):Yes/No: Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 01  01  01  01 | 01  01  01  01 | SUHAIB AHMAD WANI  SHABIR AHMAD SHAH  SAMEER AHMAD KHAN  MOHD YOUNIS WANI |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 15  01 | 11  01 | RAJA ZULFKAR ALI |
|  | JAL JEEVAN: | 04 | 04 | GH. HASSAN RATHER  MOHD YOUSOUF GANIE  MOHD AKBAR GANIE  GH. RASOOL SHEKIH |
|  | PDD: LINEMAN JE  ANYOTHER | 03  01 | 03  01 | ISHTIYAQ AH. WANI (INSP.)  NOOR DIN (LM)  SHOWKAT AHMAD (LM)  MUDASIR AHMAD (JE) |
|  | FOOD&CIVILSUPPLIES | 02 | 02 | ARSHID AHMAD GANIE  MOHD MAQBOOL BHAT |
|  | AGRICULTURE&ANIMALHUS- BANDARY  Agriculture Department:- | 01 (AEO)  01 (JAEO) | 01  01 | PEER FAYAZ (AEO)  GURPURAB SIGH (JAEO) |
|  | SOCIALWELFARE | -Nil- | -Nil- | -Nil- |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 03  03  0  0 | 03  01  0  0 | . NAHID TABASUM-MLHP  . SALEEMA(ASHA)  . RAFEEQA(-do-)  . NAZIMA(-do-)  . NASEEMA SHAHEEN-ANM |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDA NO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Clean and green village**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste:Soak pits & Compost Pits.

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas: -Nil-

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

Panchayat been done? Yes/No. If No, reason, thereof: Yes

iv. HastheClimateResiliencePlan been developed for the GP?Yes/No: No

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

vi. Whetherschoolshavestartedsegregatingwaste: No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement: No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?: Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?: Yes

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?: Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?: Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?: Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?: Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?: No

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify

iii) DoalltheIHHsintheGramPanchayathavetoilets?: Yes (Soak pits)

iv) ArealltheIHHstoiletsfunctionalornot?: Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?: Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?: Yes

vii) WhetherGramPachachayatBhawanhasseparate toilets for women or not? : No

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat: One in every three months

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO: Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.: Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No: Yes

**5 Village with good governance**

i) IsCSClocatedintheGramPanchayatBhawanornot?: No

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?: Yes

iii) DoestheGramPanchayathasitsbuildingornot?: Yes

iv) IstheGramPanchayatofficefunctionalornot?: Yes

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayatwallornot?: No

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?: Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot?: No

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?: Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?: No

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?: Yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?: Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?: Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?: Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot?: Yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?: No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?: No

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?: No

**8 Engendered Development in Village**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat: One

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No): Yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No): Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system: 32

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana: 43

9 Self-sufficient infrastructure in the village

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

**DAY2 ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2 ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2800 | 2700 | 100 beneficiaries pending as they are of age group 0-1 years. |
| Jananisurakshayojana | 38 | 38 |  |
| OLDAGEpension | 192 | 192 |  |
| Widowpension | 13 | 13 |  |
| Disabilitypension | 33 | 33 |  |
| Domicilecertificate | 3000 | 1200 | The left out eligible beneficiaries have not applied domicile cert. |
| Kisancreditcard | 65 | 03 | 62 cases not processedyet |
| PMkisansammannidhi | 233 | 233 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 750 | 150 | 600 land pass book U/P |
| Registrationofvillageven- dorsonGEMportal | - | - | - |
| Registrationofvillagecon- tractorsonjktendersportal | 06 | 01 | 05 cases are pending registration. |
| Registrationofvillagecon- tractorsonPWDportal | - | - | - |
| Incompletebuildings/pro- jects | - | - | - |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed: Yes
2. Details of activities conducted: . Meetings held with senior citizens & youth clubs.

. Awareness Programme conducted among common masses.

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal: Yes

1. Howmanydrugaddictsinthevillage: -Nil-

5. WhetherreportedtotheDeputyCommissioner: -Nil-

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 | 05 Works | 2021-22 | 13.089 lacs | Yes | Yes | -Nil- |
| PMAY | - | - | - | - | - | - |
| IHHL  UNDERSBM-G | 05 | 2021-22 | 0.60 lacs | Yes | Yes | -Nil- |
| CSCUNDER SBMG | - | - | - | - | - | - |
| AMRIT SAROVARS | - | - | - | - | - | - |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18: 658

Total attended: 30

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Total children in the village above the age of: 0-6 Years : 294

Total attended: 20

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
| 01. | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | 1. Copper Work 2. Sozni Work 3. Embroidery Work | Yes |
|  | PMAYhousesifanyreadyforinaugra- tion | -Nil- |  |
|  | Swachhgramprojects-segregation shedsetc | -Nil- |  |
|  | Amritsarovars | -Nil- |  |
|  | Sportskits | -Nil- |  |
|  | Villageculturalevents | -Nil- |  |
|  | JJMassets/projects | -Nil- |  |
|  | Anyothertobeidentifiedatdistrict level | -Nil- |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks# |
| I. Urgent Public Requirements/Demands-B2V1 | | | |
| 1. Augmentation of portable water supply   through development of spring at Drudan.   1. Installation of electricity poles,   Transmission wires & transformers.   1. Primary Health Centre | | Matter taken up with Jal  Shakti Department. | Approved & tendered |
| Matter taken up with  Shakti Department. |  |
| Power Dev. Department |  |
| Matter taken up with  Health Department | No progress. |
|  |  |
|  |  |
|  |  |
| II. Urgent Public Requirements/Demands-B2V2 | | | |
| 1. Providing of drinking water facility 2. GP Chichilora be make part of Kunzer Block   Instead of Lalpora Block.   1. Installation of poles, wires & Transformers   4  5  6  7 | | Matter taken up with the  Jak Shakti Department | Work stands tendered |
| Matter taken up with the | No response received |
| concerned department | from the department |
| Matter taken up with the  Power Dev. Department |  |
|  |  |
|  |  |
|  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1. Inadequate water supply to the Gram Panchayat   2  3 | | Matter stands taken up with |  |
| Jal Shakti Department | Not resolved as yet. |
|  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4 |  |  | |  |
| 5 |  |  | |  |
| IV. MajorProblems-B2V2 | | | | |
| 1. Inadequate water supply in the Gram Panchayat 2. Public Health Centre needed.   3  4  5 | | Matter taken up with the  concerned department. | | Issue not resolved as yet |
| -do- | | -do- |
|  | |  |
|  | |  |
|  | |  |
| V. MajorProblems-B2V3 | | | | |
| 1. The major problem highlighted during B2V3   Is shortage of portable water.  2  3  4 | |  | | The issue has not been resolved till date. |
|  | |  |
|  | |  |
|  | |  |
| 5 |  |  | |  |
| VI. MajorComplaints-B2V1 | | | | |
| 1. The field officers of Agriculture, Animal   Husbandry and Sheep Husbandry rarely visit the Panchayat.  2  3 | |  | | The department officials visit the Gram Panchayat |
|  | | weekly. |
|  | |  |
| VII. MajorComplaints-B2V2 | | | | |
| 1. The condition of roads is deplorable and water/ electricity supply is inadequate.   2  3 | |  | | Roads have been macadamized. However, |
|  | | Water/electricity supply  supply has not improved. |
|  | |  |
| VIII. MajorComplaints-B2V3 | | | | |
| 1. The panchayat concerned is facing shortage of water   And the issue was reflected in B2V1& B2V3 as well.  3 | | |  | Matter has not been resolved till date. |
|  |  |
|  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BEST DEPARTMENT: Rural Dev. Deptt & Revenue Deptt.**

**2. LEAST RESPONSIVE DEPARTMENT: Jal Shakti Deptt. & Power Dev. Deptt.**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:   1. The public complained about the scarcity of drinking water. They had raised the issue   during B2V1, B2V2 and B2V3 but till date the issue has not been resolved. |
| II | Major/Urgent Public Demand.. |
| III | 1. Upgradation of Middle School to High School. 2. Primary Health Centre must be established in the Gram Panchayat. 3. Macdamization of all inner link roads of Gram Panchayat. 4. Receiving Station and Installation of electric poles. 5. Veterinary Centre should be established in the Gram Panchayat. 6. ATM facility shold be provided to the Gram Pnachayat..   (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | Overall assessment of the visit and suggestions:   1. The Gram Panchayat is lacking basis necessities like drinking water. The electricity lines are being carried   Over trees which poses a risk to lives of locals. These need to be prioritized. Besides, the Middle School should be upgraded to High School on immediate basis.  Overall Rating of govt functionin as given by the Panchayat (Scaleof0to10)  09 out of 10 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2days  Certificate of the Sarpanch is enclosed herewith for record. |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**