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: SAHIL DOGRA.

Designation: ASSISTANT ENGINEER

Department/placeof posting: PMGSY, RAMNAGAR

MobileNo: 9596326468

EmailID: Sahilbhagatnit@gmail.com

HomeDistrict: JAMMU

Datesof visit: 31-10-22 & 01-11-22

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

NameofthePanchayat: BASANTGARH.

LocalGovernmentDirectory(LGD)codeof thePanchayat: 240291

Nameof CDBlock: DUDU BASANTGARH.

NameofTehsil: BASANTGARH.

Nameof District: UDHAMPUR.

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat: 15

No.ofhouseholdsinthePanchayat: 440

Population(approx)of thePanchayat: 2857

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Jal Shakti (PHE) |  Vishal Sharma | J.E |
| Education Department | Sanjeev Kumar | Lecturer  |
| Animal Husbandry  | Altaf Hussain |  Sr. Vety. Phar. |
| Forest Department  | Om Dutt | Forest Guard |
| Health Department | Dr. Yasser Nasir  | B.M.O |
| PMGSY | Atual Sardalia  | A.E |
| ICDS | Susma Devi | Supervisor |
| Food & Civil Supplies | Mohd. Farooq | Sales Man |
| Agriculture Department | Anil Sharma | JAEO |
| Sheep Husbandry | Yassir Hussain  | Stock Assistant |
| JK Bank  | Shivang Gupta  | Clerk |
| Horticulture | Kripal Singh | Sr. Horticulture Tech. |
| JPDCL | Hem Raj | Lineman |
| RDD | Sanjeev Kumar | GRS |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Social Welfare Department | Ragu Pati |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private: Govt. Building

b. New/needingrepairs: New

2. Furniture(Y/N): Yes

3. Computer/printer(Y/N): Yes

4. Internet(Y/N): No

5. Telephone(Y/N): No

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

7. Water(Y/N): Yes

8. Electricity(Y/N): No

9. Bankbranch(Y/N) : Yes

10. CSC(Y/N) : Yes

11. Patwarkhana(Y/N): Yes

12. Villagehaat(Y/N): Yes

13. Playground(Y/N): Yes

14. School-

a. Kindergarten(Y/N): No

b.Primary(Y/N): Yes

c. Secondary(Y/N): Yes

d. College (Y/N): No

e.University(Y/N): No

15. AnganwadiCentre(Y/N) : Yes

a. (govt/private): Private

b.Totalchildrenenrolled:

15. AmritSarovars–details,location,condition:1) Pond at Aggi W.No.2 (2) Pond at Domel W.No 2

16. Governmentoffices-details,whetherfunctionalornot: PHC,Schools,Sheep Husbandry Dept. Functioning Well

17. Rationshop(Y/N): Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance :Trek from Pando to Jabrain.

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance: Basantgarh Fort

20. VLWOffice (Y/N): Yes

21. PrimaryHealthcareCentre(Y/N): Yes

22. ListofIncompleteBuildings-names,yearofconstruction: S.T Hostel, P.S dakole, P.S Throw, & P.S Larrian.

23. ListofUnderutilizedBuildings-names: Nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | One Khidmat Centre . Aware people of Basantgarh Panchayat about all the Schemes like Aapki Zamin Aap ki Nagrani. |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Counter was installed during B2V4 program & 11 people made aware of Schemes available by JK Bank. |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Building are Identified as Incomplete Building. |
| PDS | Visit,evaluate,onlinestatus | Visited to FPS & Ration Cars were registered Online |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Visited PHC Basantgarh. Vacant Posts were to be filled. Equipment & Quality of Checkups are Good. |
| Youthclubs | Meet,interact,seeksuggestions | Devoted to Organize Sports Events regularly. |
| SHG | Meet,identifyproblems,seeksuggestions | Interacted by SHG & they devoted for Training Programme. |
| PMAY | Inspect,Inaugurate | Inspected & Inaugurated H.O Mohd Iqbal in W.No 2 |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited HS School & Middle School& Checked all mention facilities. |
| SwachhSBM | Evaluate | Aware about Swachh Mission & segregation Shed Available in Pyt. |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Visited & Verified. Participated in Cricket Match in the playground. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Deodar & Walnut tress are distributed by forest Dept.as per “ Har Ghar Haryali” |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Village Haat event organized bh SHG of NRLM. |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Agriculture, Health Dept. Ensure the exhibition of Schemes. |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Estimates are prepared & Submitted. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |
| --- |
| S.No Name of Deptt. Deliverable Deficiencies Remarks  |
| 1. Revenue Land Passbook 750 Pending Land Passbooks not Issued

 Revenue Domicile Certificate 28 Pending -  |
| 1. Health Golden Health Cards 309 Pending 90.31%

 Coverage  |
| 1. Agriculture KCC No deficiency 100%

 Sohil Healh Cards No deficiency 100%  PM Kissan Cards No deficiency 100%  |

**No data provided by Other Departments.**

**The Deficiencies of Deliverable of RDD :**

* Panchayat Digital Literacy Plan
* Bharat Net Saturation
* Awardees
* Plastic Free Panchayat

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

For Shops: 40, For Cows: 10, For Sheep: 16, For Buffalo: 20

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit: JK Bank.**

NRLM-80, PMEGP-5 & REGP-1

**Totalamountinvolved: 1.2 cr.**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

60

a. NoofIndividualCompostPitsconstructed: b.NoofIndividualSoakPitsconstructed: 32

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 5

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No: No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No: Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No: Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No: Yes

01

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. NoofgrievancesdisposedofatPanchayatlevel: 01

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: BDOJEGRSTA | 01010101 | 01010101 | Disha GuptaNassirSanjeev KumarRakesh Gupta |
|  | SCHOOLEDUCATION: TEACHERMASTERHEADMASTER ANYOTHER:LECTURERPRINCIPAL | 3405-1201 | 2902-0501 | Tilak RajAnil Kumar GuptaSanjeev Kumar |
|  | JAL JEEVAN:JELINEMANCP WORKER |  010505 | 010505 | Vishal SharmaSadiq HussainKhem Raj |
|  | PDD: LINEMAN JEANYOTHER | 0101 | 0101 | Hem Raj |
|  | FOOD&CIVILSUPPLIESSALES MAN | 01 | 01 | Mohd Farooq |
|  | AGRICULTURE&ANIMALHUS- BANDARY: AEA JAEDVASSR. V. Ph.ATTENDANT |  01 01010101 | 00 01010101 | Anil Kumar SharmaDr. Zubair MirAltaf HussainJaved Ahmed |
|  | SOCIALWELFARECLERK |  01 |  01 | Raghupati |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 06040209 | 06040104 | KosharKiran BallaPardeep Singh RathoreDr. Sheikh Yasser Nazir |
|  | ANYOTHERDEPARTMENT:PWD: JESUPERVISORPMGSY:JEAE | 02010101 | 02010101 | Tariq HussainSunil SharmaAtul Sardalia |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:Yes

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

1. InitiativestakenbythePanchayatformanagingSolidandLiquidWasteYes (Segregation Shed at Bustand Bgh.

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 No Intiative Taken Yet

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

Panchayatbeendone?Yes/No.IfNo,reason,thereofNo Suvey Conducted Yet

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No: No

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

vi. Whetherschoolshavestartedsegregatingwaste: Not Yet

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement: No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 90.31% Coverage

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

iv) ArealltheIHHstoiletsfunctionalornot? Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Yes

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?No

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat: 01

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO: Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No: No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?:

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes

iii) DoestheGramPanchayathasitsbuildingornot? Yes

iv) IstheGramPanchayatofficefunctionalornot? Yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Yes

Panchayatwallornot?

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

Yes

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify:

ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? No

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? No

ii) IsGramPanchayatOffice DisabledFriendlyornot? No

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

Yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat: 05

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) Yes

Yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………50………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………87………….

9 Self-sufficientinfrastructureinthevillage

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

No

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) No

No

No

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)

**DAY2ACTIVITIES**

**AGENDANO.2**

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

Pyt. People were made Aware about Various Schemes through My scheme Portal.

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

**DAY2ACTIVITIES**

**AGENDANO.3**

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

07

COMMITTEEMEMBERSPRESENT: 03

BIODIVERSITY REGISTER PHOTOS: Taken

1st Meeting on 20/04/22

2nd Meeting on 02/05/22

3rd Meeting on 04/08/22

4th Meeting on 25/10/22

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS:

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableon[https://jkpanchayat.in/b2v4.php)](https://jkpanchayat.in/b2v4.php%29) GPDP Resolution was Passed on Oct.1st, 2022& It was Thoroughly Discussed.

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 3190 | 2881 | Not Registered their name on Ration card. |
| Jananisurakshayojana | 42 | 25 | Availability of funds not on time. |
| OLDAGEpension | 103 | 103 | No Pendency. |
| Widowpension | 32 | 32 | No Pendency. |
| Disabilitypension | 171 | 171 | No Pendency. |
| Domicilecertificate | 1328 | 1300 | Documentation & Formalities Pending. |
| Kisancreditcard | 341 | 341 | No Pendency. |
| PMkisansammannidhi | 341 | 341 | No Pendency. |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook |  750 |  No Land PassbookIssued Yet |  Stationary Not Available. |
| Registrationofvillageven- dorsonGEMportal |  Nil |  Nil |  - |
| Registrationofvillagecon- tractorsonjktendersportal |  06 |  06 | No Pendency. |
| Registrationofvillagecon- tractorsonPWDportal |  08 |  08 | No Pendency. |
| Incompletebuildings/pro- jects |  04 |  04 | Contractors left the Works. |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed: Yes

2. Detailsofactivities conducted: Awareness Camps have been Conducted.

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal: Yes

4. Howmanydrugaddictsinthevillage: Zero

5. WhetherreportedtotheDeputyCommissioner: Nil

6. Howmanyregisteredforrehabilitationundergovernmentprogramme: Nil

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Protection work in the land of Sadiq W.No 9 |  21-22 |  1.93 Lacs |  Yes | Taken |  - |
| PMAY | Mohd Iqbal House W.No 2 | 20-21 |  1.30Lacs |  Yes | Taken | - |
| IHHLUNDERSBM-G | Badev Singh W.No 9 | 21-22 |  12,000 |  Yes | Taken | - |
| CSCUNDER SBMG | Const. Of Toilet Near Jama Masjid. | 20-21 |  1.80 Lacs |  Yes | Taken | - |
| AMRIT SAROVARS | 1. Const. of pond at Aggi W.No 2

2. Const. Of Pond at Domel W.No 2 |  19-20 22-23 |  1.22 lacs 7.50 Lacs | YesUnder Const. | TakenTaken | -- |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18: 1033

Totalattended: 05

Proceedings: Awareness About all schemes Available for Women.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

0-18 Years : 834

Totalchildreninthevillageabovetheageof….. Totalattended: 11

Proceedings: Discussion on sports, Nasha Mukt, Swachh Bharat, Corruption Free Govt.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Functional at Pyt. Basantgarh by NRLM | Yes |
|  | PMAYhousesifanyreadyforinaugra- tion | Total 45 from which 29 Completed & 16 are under Construction. Inauguration of HO Mohd Iqbal W.No 9 | Yes |
|  | Swachhgramprojects-segregation shedsetc | Segregation Shed Constructed at Bustand Basantgarh. | Yes |
|  | Amritsarovars | 2 No’s Amrit Sarovars at Aggi W.No 2 & at Domel W.No 2 | Yes |
|  | Sportskits |  - | - |
|  | Villageculturalevents |  3 No’s of Cultural Events Organised inSec. School, Basantgarh. | Yes |
|  | JJMassets/projects | - | - |
|  | Anyothertobeidentifiedatdistrict level | - | - |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 | Road Connectivity from Ramnagar to Basantgarh & Basantgarh to Khaned. | Work in Progress | - |
| 2 | Rectification/Modification of SECC 2011 Data (many names deleted) | Not done Yet | - |
| 3 | Enhanced Livelihood Opportunities: VOC. Training, Skill Development, & Entrepreneurship Training. | Not done Yet | - |
| 4 | Scheduled Night Electricity Cuts to be Avoided | No action Taken | - |
| 5 | Community Toilet at Bustand , Basdantgarh | No action Taken | - |
| 6 | Timber Rates enhanced to Rs.5000 from Rs.1200 | Not done Yet | - |
| 7 | Monkey Menace Destroying Crops.  | Not done Yet | - |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Toilet Unit Basantgarh. | Not done Yet | Majouri to Shivgali Black Topping in Progress |
| 2 | Upgradation of Road from Ramnagar to Basantgarh. | No action Taken | - |
| 3 | Street Lights in Pyt. | Not done Yet | - |
| 4 | Approach Road from Bustand Basantgarh to PHC. | No action Taken | - |
| 5 | Repair/ Renovation of Nar Baski Nag Temple Basantgarh. | No action Taken | - |
| 6 | Yatri Shed at Peer Khana. | Constructed | Inaugurated during B2V4 Program |
| 7 | B.D.O office Building Basantgarh. | No action Taken | - |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Names Deleted/ Missing in SECC 2011 Data. | No action Taken | - |
| 2 | Pension Pending for the last 2-3 Years like Widow, Old Age & Disability etc. | All beneficiaries are Covered. | 100% Coverage. |
| 3 | PDD- Destruction of Infrastructure during heavy rain and Snowfall . Wooden poles. | No action Taken | - |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Aganwadi Workers- Ration Available once in a Year - Rastion Deptt. to Basantgarh. | Ration Available on time. | - |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Road Connectivity. | Work in Progress. | Black topping in progress in some Streets. |
| 2 | BDO Office Basantgarh Building. | No action Taken | Functioning in Community Hall |
| 3 | Approach Road to PHC Basantgarh. | No action Taken | - |
| 4 | Toilet unit Basantgarh. | No action Taken | - |
| 5 | Timber Deptt. in Basantgarh. | No action Taken | - |
| V. MajorProblems-B2V3 |
| 1 | Shortage of Staff in Different Deptts. | No action Taken | - |
| 2 | Non existence of Block & Tehsil Building. | No action Taken | - |
| 3 | Street Lights. | No action Taken | - |
| 4 | Road Connectivity. | Work in Progress | - |
| VI. MajorComplaints-B2V1 |
| 1 | Poor Road connectivity both inter & Intra Gram Panchayat | Work in Progress | - |
| 2 | Shortage of staff in all departments. | No action Taken | - |
| 3 | Lack of Infrastructure in schools, PHC etc. | No action Taken | No Infrastructure established from B2V1 till Yet |
| VII. MajorComplaints-B2V2 |
| 1 | BDO Office Building. | No action Taken | Functioning in Community Hall |
| 2 | Road Connectivity. | Work in Progress | Black topping in progress. |
| 3 | Abandoned Scool Buildings. | No action Taken | - |
| VIII. MajorComplaints-B2V3 |
| 1 | Slow Progress of Ramnagar to Basantgarh Road. | Work in Progress | - |
| 2 | Block & Tehsil Building. | No action Taken | - |
| 3 | Mandi from Horticulture Dept. For sale of Walnut & Apples. | No action Taken | - |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:RDD/Health Dept/Education.**

**2. LEASTRESPONSIVEDEPARTMENT:Social Welfare Dept./Revenue Dept.**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) : 08 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name..SAGAR CHAND… Name…SAHIL DOGRA…**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**