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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. 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: ROMESH KUMAR SHARMA.

Designation: HORTICULTURE DEVELOPMENT OFFICER.

Department/placeof posting: HORTICULTURE/ TIKRI.

MobileNo: 7780986244

EmailID: Sharmarkgk@gmail.com

HomeDistrict: JAMMU

Datesof visit: 28 to 29/10/2022.

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

NameofthePanchayat: KHNAED

LocalGovernmentDirectory(LGD)codeof thePanchayat: 289058

Nameof CDBlock: DUDU BASANTGARH.

NameofTehsil: BASANTGARH.

Nameof District: UDHAMPUR.

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 02

No.ofhamletsinthePanchayat: 15

No.ofhouseholdsinthePanchayat: 700

Population(approx)of thePanchayat: 6000

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Animal Husbandary | Javid Ahmed Dar | Attendant |
| Sheep Husbandary | Mohd Aslam  | ASM |
| Agriculture  | Pardeep Singh | JAEO |
| Horticulture | Kirpal singh | Sr. Horticulture Tech. |
| HorticulturePHE | Mohd Hanif | PHE |
| PWD | Shabir Ahmed | Chadar PWD Basantgarh |
| Revenue | Satyinder Singh | Patwari |
| Education | Tarith | Teach. |
| Forest | Kanveer jeet Singh | Block Officer |
| ICDS | Sushma Devi | Supervisor |
| RDD | Nahida Anayat | GRS |
| ICDS | Parmina Begum | AWW |
| PHE | Mohd Rafiq | Assistant Lineman |
| Irrigation  | Mohd Farooq | Supervisor |
| Asha | Nasreen akhter |  - |
| Asha | Rehina Akhter |  - |
| Education  | Rajinder Kumar | Principal |
| ICDS | Ruksat Sultana |  - |
| Helper | Tasneem Kousar |  - |
|  |  |  |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Social Welfare |  |  |
| Flood Control |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private

b. New/needingrepairs : Required New Building

2. Furniture(Y/N) No

3. Computer/printer(Y/N) Yes

4. Internet(Y/N) Yes

5. Telephone(Y/N) No

6. Toilet(CSC/partofpanchayatghar)(Y/N) No

7. Water(Y/N) No

8. Electricity(Y/N) No

9. Bankbranch(Y/N) No

10. CSC(Y/N) Yes

11. Patwarkhana(Y/N) No

12. Villagehaat(Y/N) Yes

13. Playground(Y/N) No

14. School-

a. Kindergarten(Y/N) No

b.Primary(Y/N) Yes

c. Secondary(Y/N) Yers

d. College (Y/N) No

e.University(Y/N) No

15. AnganwadiCentre(Y/N)

a. (govt/private) Private

b.Totalchildrenenrolled 85

15. AmritSarovars–details,location,condition ---

16. Governmentoffices-details,whetherfunctionalornot: Functional

17. Rationshop(Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance: Chochru Galla

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

20. VLWOffice (Y/N) No

21. PrimaryHealthcareCentre(Y/N), Auravedic Dispensary.

22. ListofIncompleteBuildings-names,yearofconstruction: Nil

23. ListofUnderutilizedBuildings-names: Nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Khidmat Centre is not available in thisPanchayat. |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Demand for JK Bank Counter. |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | No Incomplete/ Progress building in the Pyt. |
| PDS | Visit,evaluate,onlinestatus | Operational Manually Works Satisfactory.  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | No Staff Available there. Funcional with one Emp. |
| Youthclubs | Meet,interact,seeksuggestions | 4 No’s of such Clubs. |
| SHG | Meet,identifyproblems,seeksuggestions | UMEED self help Groups Skill at Creation Stages. |
| PMAY | Inspect,Inaugurate | Work of PMAY Houses is Satisfactory. |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Staff Deficiency, building & Play Ground requirement. |
| SwachhSBM | Evaluate | Satisfactory Work. |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Vollyball Competation in HS School Khaned. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation is in progress. |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Song Competation Held. |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Departments provide Awareness about Govt. Schemes in the Public. |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Jal Jeewan Mission , Tendering Process is in Progress. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

S.No Department Work/Deliverable status/ Beneficiary

1. RDD GPDP to be Prepared & finalized & Village Haat

 to be provided in every Pyt.

1. Information Tech. Awareness of all Govt. Schemes & Ensure GC Service

 to be provided to Villagers. Aadhar Seeding to all Individual.

1. Revenue Dept. Information regarding “ Aap ki Zamin aap ki Nagrani” & Process

 of issuing Land Pass Book is in progress.

1. Health Dept. Issue of Ayushman Cards is in progress.
2. Agriculture issue Soil Health Cards & Process of KCC cards is in Progress.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

Nil

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit: Nil**

**Totalamountinvolved:**00

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

Nil

a. NoofIndividualCompostPitsconstructed b.NoofIndividualSoakPitsconstructed: 95

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 4No’s

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No: Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No: Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No: Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No: Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. NoofgrievancesdisposedofatPanchayatlevel: 06

06

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No: Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No: Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 01010101 | 01010100 | Disha GuptaNazir AhmedNahida Anayat  - |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 123 | 112 | Rajinder Kumar - - |
|  | JAL JEEVAN: | 2 | 1 | Rafiq |
|  | PDD: LINEMAN JEANYOTHER | 111 | 111 | Arshad Anyat UllahVishal Sharma |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Mohd Farooq |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 0101 | 0101 | Pardeep SinghJavid Ahmed Dar |
|  | SOCIALWELFARE | No Emp. Is present in B2V4 |  |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 030201- | 030201- | Nasseen Akhter Shamina BanuRehima Akhter- |
|  | ANYOTHERDEPARTMENT | 03 | 01 | Mohd Aslam |

**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.InitiativestakenbythePanchayatformanagingSolidandLiquidWasteSoakage Pits 95 No’s

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

Under Progress.

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No: 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? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? Yes

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify

No

iii) DoalltheIHHsintheGramPanchayathavetoilets? 90% Aprox.

iv) ArealltheIHHstoiletsfunctionalornot? Functional

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-------Nil------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO: No

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.: No

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No: Yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? Not

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Not

iii) DoestheGramPanchayathasitsbuildingornot? Not

iv) IstheGramPanchayatofficefunctionalornot? Functional

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Yes

Panchayatwallornot?

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? Yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? Yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? Not

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?Yes( Almost)

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Yes

**8 EngenderedDevelopmentinVillage**

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

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) Yes

Yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………Data Not Available ………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana……Data Not Available…………….

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 : Yes

*(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)*

06

COMMITTEEMEMBERSPRESENT- 03

Yes

BIODIVERSITYREGISTERPHOTOS

No meeting Conducted

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableon[https://jkpanchayat.in/b2v4.php)](https://jkpanchayat.in/b2v4.php%29) Plan approved.

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped- Chochru Galla

 Specificproductwhichneedstobedeveloped ---

 Tourism-homestays----

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven: list Prepared & handed Over for Necessary Actions.

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 675 | 367 Cards issued180 Cards in progress133 Pending | Lack of Documents. |
| Jananisurakshayojana | 8 | - | - |
| OLDAGEpension | - | - | - |
| Widowpension | - | - | - |
| Disabilitypension | - | - | - |
| Domicilecertificate | - | 1289 | In progress |
| Kisancreditcard | 280 | 280 | - |
| PMkisansammannidhi | 280 | 280 | - |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 270 | Process of Land Pass book is in progress. | - |
| Registrationofvillageven- dorsonGEMportal | Nil | - | - |
| Registrationofvillagecon- tractorsonjktendersportal | 06 | - | - |
| Registrationofvillagecon- tractorsonPWDportal | 06 | - | - |
| Incompletebuildings/pro- jects | No incomplete/projects in Gram Pyt. | - | - |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed- Yes

2. Detailsofactivities conducted- Counselling & Awareness of Nasha Mukht

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal- Yes

4. Howmanydrugaddictsinthevillage- Nil

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 | - | - | - | - | - | - |
| PMAY | House of Manzoor Ahmed S/O Gulam Mohd | 2020 | 1.30 Lacs | Satisfactory | Yes | Nil |
| IHHLUNDERSBM-G | Mohd Farooq S/O Mohd Yousif | - | 12,000 | Satisfactory | Yes | Nil |
| CSCUNDER SBMG | Near Community Centre | 2016-17 | 2 Lacs | Satisfactory | Yes | Nil |
| AMRIT SAROVARS | Nil | - | - | - | - | - |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 - Data Not Available

Totalattended- 08

Proceedings: Recorded in Gram Sabha Regd.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Data not Available

Totalchildreninthevillageabovetheageof….. Totalattended: 10

Proceedings:Recorded in the Gram Sabhas Regd.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Provide Building. | Yes |
|  | PMAYhousesifanyreadyforinaugra- tion | 1. Abdul Rashid S/O Frog Din
2. Jalal Din S/O Abdul Hamid
3. Abdul Hamid.
 | Yes |
|  | Swachhgramprojects-segregation shedsetc | - | - |
|  | Amritsarovars | - | - |
|  | Sportskits | 01 |  |
|  | Villageculturalevents | Yes, Local Song Competition held | Yes |
|  | JJMassets/projects | JJM is in process |  |
|  | Anyothertobeidentifiedatdistrict level | Community & Bath Room | Yes |

**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 Basantgarh to Khaned. | Road Work in Progress. | - |
| 2 | Health Infrastructure. | Till not meet in demand. | - |
| 3 | Improvement in digital Connectivity  | Connectivity Improved. | - |
| 4 | Filling Vacant post is all Deptt. | Partially Improved. | - |
| 5 | Timely Distribution of PDS Ration. | Distribution Improved. | - |
| 6 | Creation of sports Infrastructure. | Demand is Still Pending. | - |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Road Basantgarh to Khaned. | Road Work in Progress. | - |
| 2 | Man Power in all Development. | Partially Improved. | - |
| 3 | Health Infrastructure. (PHC) | Demand is Still Pending. | - |
| 4 | Banking Facilities. | Demand is Still Pending. | - |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | MGNERGA Work Plan never proved. | Improvement made. | - |
| 2 | In time Lack of Rural Connectivity.  | Connectivity Improved. | - |
| 3 | Health Centre not functional. | No, improvement made up to till made. | Requirement Still there. |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Lack of Road Connectivity. | Connectivity improved. | - |
| 2 | Delay in Disbursement of MGNERGA Wages.  | Disbursement made timely.  | - |
| 3 | Lack of Clean Drinking Water & proper electricity. | Water Supply & electricity improved partially. | - |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | No health facilities. | No improved made. | Requirement of Staff. |
| 2 | No Banking Facilities in Pyt. | Demand still Pending. | - |
| 3 | No Panchayat Ghar. | Still Pending. | - |
| 4 | Lack of Staff in Schools. | Partially Pending | - |
| 5 | Poor Services Delivery. | Partially Pending | - |
| VI. MajorComplaints-B2V1 |
| 1 | MGNERGA plan not improved in time. | Improved made. | - |
| 2 | Work of 100 days under Act. | Improved. | - |
| 3 | Lack of Road Connectivity. | Connectivity improved. | - |
| VII. MajorComplaints-B2V2 |
| 1 | No Health Facilities. | Demand Still Pending. | - |
| 2 | No Banking Facilities. | Still Pending. | - |
| 3 | Lack of Staff in School & Health. | Partially improved & no staff in PHC. | - |
| VIII. MajorComplaints-B2V3 |
| 1 | No Health Facilities.  | No Staff Available. | - |
| 2 | Lack of Water & Power Supply in School. | Improved Partially. | - |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:Education & RDD**

**2. LEASTRESPONSIVEDEPARTMENT:Medical Deptt & Social Welfare.**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)- **07** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name..SHAMSHAD AKHTER… Name…ROMESH KUMAR SHARMA…**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**