4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

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**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: VIVEK VERMA

Designation:CONSERVATOR OF FOREST JAMMU WEST CIRCLE

Department/placeof posting:RAJOURI

MobileNo:9797728585

EmailID:marsplanet128@gmail.com

HomeDistrict:RAJOURI

Datesof visit:30/10/22-31/10/22

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

NameofthePanchayat:JARRAN WALI GALI

LocalGovernmentDirectory(LGD)codeof thePanchayat:09(7417)

Nameof CDBlock:BALAKOTE

NameofTehsil: BALAKOTE

Nameof District: POONCH

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat: 414

Population(approx)of thePanchayat:1725

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Mehmood khan | SECRETARY PYT |
| RDD | Shehzad ahmed | Grs |
| RDD | Kamran ahjaz | PAA |
| RDD | Sajjad kazmi | TA |
| REVENUE | Raza ali jafri | Patwari |
| ANIMAL HUSBANDRY | Dr. Javid jeelani | Asst surgeon |
| PDD | Abdul hamid | Line man |
| EDUCATION | Mohd rashid | Headmaster |
| JAL SHAKTI | Mohd aslam | Line man |
| AGRICULTURE | Mohd shakeel | JAA |
| ANGANWADI | Maneera begum | Anganwadi worker |
| PMGSY | Shanaz ahmed ganai | Asst engineer pmgsy |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| NIL | NIL | NIL |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private GOVT BUILDING

b. New/needingrepairs:- NEED REPAIR

2. Furniture(Y/N) :- YES

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

4. Internet(Y/N):- NO

5. Telephone(Y/N):- NO

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

7. Water(Y/N):- NO

8. Electricity(Y/N):- 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):- YES

b.Primary(Y/N):- YES

c. Secondary(Y/N):- NO

d. College (Y/N):- NO

e.University(Y/N):- NO

15. AnganwadiCentre(Y/N):- YES

a. (govt/private):- GOVT

b.Totalchildrenenrolled:- 112

15. AmritSarovars–details,location,condition:- AMRIT SAROVER AT JWG(02)

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N):- YES

18. Placesoftourismimportancnames:- CHILDREN PARK, HIGH SCHOOL JWG, EID GAH NEAR JWG CHOWK

,littledetailsonhistorical/culturalimportance

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

20. VLWOffice (Y/N) :- YES

21. PrimaryHealthcareCentre(Y/N),:- NO

22. ListofIncompleteBuildings-names,yearofconstruction:- 2 ROOMS UNDER BADP SCHEME JWG

23. ListofUnderutilizedBuildings-names

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | The concerned official was present and I enquired about all the schemes |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | The officials disseminated informationvarious people insurance scheme |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | 2 Room building at H/S jwg BADP SCHEME |
| PDS | Visit,evaluate,onlinestatus | Visited pds shops and enquired about the quality of grains.  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NIL |
| Youthclubs | Meet,interact,seeksuggestions | Interacted with individuals and spreaded awareness regarding various schemes.  |
| SHG | Meet,identifyproblems,seeksuggestions | Enquired about the business they are involved in.  |
| PMAY | Inspect,Inaugurate | Inaugurated at w. No6 |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited HS jwg and inspected smart classroom, laboratory,  |
| SwachhSBM | Evaluate | The units were of good quality.  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Sports eventnorgsnised at HS jwg |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive under my supervision at diff location.  |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Rural haat established and verified.  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Different depts interacted with people of pyt and explained their scheme |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Needs some improve ment.  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT):- PROCESS IS UNDERGOING (4 SHG).

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:BANK MANAGER TOLD NIL LOANS AWARDED**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed:-40 b.NoofIndividualSoakPitsconstructed:- 230

V. No.ofBiodiversitymanagementcommitteemeetingsheld:YES

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No:- YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No:- YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No:- YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No:- YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 01 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: BDOJE GRS TA |  |  | Wahid iqbalShehzad ahmedSajjad kazmi |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER |  |  | Niyaz ahmedMohd rashid |
|  | JAL JEEVAN:JE |  |  | Mohd shabir |
|  | PDD: LINEMAN JEANYOTHER |  |  | Abdul hamidWazid mohd |
|  | FOOD&CIVILSUPPLIES |  |  | Mohd niyaz |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  |  | Mohd shakeel azamJavid jeelani matoo |
|  | SOCIALWELFARE |  |  | Mohd shakeel manhas |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR |  |  | Parveen akhtarManeera begumRashid mehmood |
|  | ANYOTHERDEPARTMENT:- FOREST DEPTT |  |  | Mohd saleem(RO) Tariq mehmood(RO) Mumtaz ahmed ( BO) Abdul hamidRiyaaz ahmed |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:HEALTHY VILLAGE AND CLEAN AND GREEN VILLAGE

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste :- soak pits and compost pit

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas:- SOLAR PANEL

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No:- NO

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

vi. Whetherschoolshavestartedsegregatingwaste:- NO

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement:- NO

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?:- NO

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?NO

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?:- YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?NO

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify YES( SOAK PITS) DoalltheIHHsintheGramPanchayathavetoilets?NO

iv) ArealltheIHHstoiletsfunctionalornot?NO

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?NO

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedinthe :- no

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO NIL

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.:- NIL

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No :- YES

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? :- YES

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? NO

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot? YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?NO

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify NO
2. i HavealltheeligiblehouseholdsregisteredinPDSornot?YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? NO

 HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? YES

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?NO

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

YES

**8 EngenderedDevelopmentinVillage**

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

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………68

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana……NIL…………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet………………YES( NOT ALL FACILITY)……….

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

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)NO

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry:- it was done in the presence of gram sabah and in the evening

*(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)*

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS:- BMC IS THE MEETING OF AWARENESS,

PLANTATION WAS DONE IN THE PRESENCE OF STAKEHOLDERS.

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.:- CONDUCTED.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped:- children park at jwg, eid gah near jwg chowk, hs jwg.

 Specificproductwhichneedstobedeveloped:- makki di roti and saag( kadam, sarson)

 Tourism-homestays:- NOT FOUND

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven:- list already submitted.

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** |  | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 978 |  | 784 | Technical issue |
| Jananisurakshayojana | 15 |  | 9 |  |
| OLDAGEpension |  |  | 52 |  |
| Widowpension |  |  |  |  |
| Disabilitypension |  |  | 1931 |  |
| Domicilecertificate | 1725 |  | 1213 | Rest have not applied.  |
| Kisancreditcard | 120 |  | 75 | Benefit provided as per demand.  |
| PMkisansammannidhi | 120 |  | 94 | As per demand |

h

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 263 | 263 |  |
| Registrationofvillageven- dorsonGEMportal |  | 01 |  |
| Registrationofvillagecon- tractorsonjktendersportal |  | 04 |  |
| Registrationofvillagecon- tractorsonPWDportal |  | 01 |  |
| Incompletebuildings/pro- jects |  | 2 rooms building at hs jwg |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed:- YES

2. Detailsofactivities conducted:-Gram sabha and awareness campaign

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 | Constt of kull/ balan w. No6 | 2021-22 | 80000 | YES | Yes |  |
| PMAY | Shoket ali s/o Mohd rashidShoket ali | 2021-22 | 1.30 lac | YES | Yes |  |
| IHHLUNDERSBM-G |  | 2021-22 | 12000 | YES | YES |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS | 02 at jwg | 2021-22 | 2.10 lac | YES | YES |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA:- NIL**

Totalwomeninthevillageabovetheageof18

Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA:- NIL**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | 01(CFC)  |  |
|  | PMAYhousesifanyreadyforinaugra- tion | 01 |  |
|  | Swachhgramprojects-segregation shedsetc | Nil |  |
|  | Amritsarovars | 02 |  |
|  | Sportskits | 01 |  |
|  | Villageculturalevents | Cultural event at Hs jwg |  |
|  | JJMassets/projects | NIL |  |
|  | Anyothertobeidentifiedatdistrict level | Forest closure |  |

**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 | Upgradation of high school to hr. Sec | Not upgraded |  |
| 2 | Road from rehmat mar to salal jabar | Completed  | Amt of 40 lac reqd |
| 3 | Borewell constt | Not taken up |  |
| 4 | Establishment of bank branch | Not taken up |  |
| 5 | PHC AND ANIMAL HUSBANDRY | Sheep husbandry sanctioned | But not established |
| 6 | ITI INSTITUTE | NOT TAKEN UP |  |
| 7 | Tourism hut | Not taken up |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 |

|  |  |  |
| --- | --- | --- |
| Upgradation of high school to hr. Sec | Not upgraded |  |
| Road from rehmat mar to salal jabar | Completed  | Amt of 40 lac reqd |
| Borewell constt | Not taken up |  |
| Establishment of bank branch | Not taken up |  |
| PHC AND ANIMAL HUSBANDRY | Sheep husbandry sanctioned | But not established |
| ITI INSTITUTE | NOT TAKEN UP |  |
| Tourism hut | Not taken up |  |

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|  |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Non availability of hr. Sec school | Not sanctioned |  |
| 2 | Road connectivity within panchayat |  |  |
| 3 | Irregular water supply | Not improve |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Health centre | Not approved |  |
| 5 | Jk bank branch | Not approved |  |
| IV. MajorProblems-B2V2 |
| 1 | Irregular water supply | Not improved |  |
| 2 | Pdd dept and it’s shorts fall | Not improved |  |
| 3 | Delay in bill and estimate preparation.  | Not improved |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Road from main road cfc to hasab wali |  |  |
| 2 | Road from moh bajrran to w. No1 |  |  |
| 3 |  |  |  |
| 4 | Boundary wall HS JWG |  |  |
| 5 | Sanitary complex w. No1 |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Irregular water supply | Not improved |  |
| 2 | Conversion of PHH TO NPHH FAMILIES | Not improved |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Same as b2V1 |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Officials of different dept not Cooperating in different schemes.  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

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



**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**