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. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. Listsofbeneficiariesfor:  • Variouscertificates/benefitstobedistributedbythe visitingofficer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

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

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

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

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

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

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

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

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

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

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

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

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

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

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

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

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

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

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

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

**A) DetailsofReportingOfficer:**

Name: Manzoor Ahmed

Designation: Sr. Lecturer (School education department)

Department/placeof posting: HSS Salwah

MobileNo: 8492839499

EmailID: manzoorchouhan87@gmail.com

HomeDistrict:Poonch

Datesof visit:30-31 october 2022

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

NameofthePanchayat: Behra

LocalGovernmentDirectory(LGD)codeof thePanchayat: 23904

Nameof CDBlock:Mendhar

NameofTehsil:Mendhar

Nameof District:Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat:11

No.ofhouseholdsinthePanchayat: 970 (approx.)

Population(approx)of thePanchayat:4400(approx.) as per census 2011

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Education | Ghulam Murtaza | Teacher |
| ICDS | Naseem Akhter | Worker |
| I&B | Rohit singh | Assistant manager |
| Revenue | Afthar ahmed khan | Patwari |
| Health | Javed Bi | MPW |
| RDD | Akhilesh goswami | AA(P) |
| FCS&CA | Quresh Ahmed | Storekeeper |
|  |  |  |
| Physical education | Shamoom ul haq | PET |
| Social conservation | Abdul Rashid | Helper |
| Horticulture | Shafrat Ahmed |  |
|  |  |  |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| JK Grameen |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. **Govtbuilding**/private

b. New/needingrepairs

2. Furniture(**Y**/N) yes

3. Computer/printer(**Y**/N) yes

4. Internet(**Y**/N) yes

5. Telephone(Y/N) no

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

7. Water(Y/N) yes

8. Electricity(Y/N) yes

9. Bankbranch(Y/N) no

10. CSC(Y/N) yes

11. Patwarkhana(Y/N) no

12. Villagehaat(Y/N)no

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)private

b.Totalchildrenenrolled 256

15. AmritSarovars–details,location,condition nil

16. Governmentoffices-details,whetherfunctionalornot - nota

17. Rationshop(Y/N) yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance - nil

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

20. VLWOffice (Y/N) yes

21. PrimaryHealthcareCentre(Y/N) yes,

22. ListofIncompleteBuildings-names,yearofconstruction- Dehri Behra

23. ListofUnderutilizedBuildings-names

Community centre

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | No khidmat centre in Panchayat |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Nil (Awareness given by JK bank) |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Eklavaya model school |
| PDS | Visit,evaluate,onlinestatus | Excellent |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | satisfactory |
| Youthclubs | Meet,interact,seeksuggestions | Nil |
| SHG | Meet,identifyproblems,seeksuggestions | Nil |
| PMAY | Inspect,Inaugurate | Yes |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Water deficiency in all schools |
| SwachhSBM | Evaluate | Yes |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Nil ( KH available No playground) |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Yes |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Yes |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | JK Grameen & Co-operative not participated |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Water popes and source required  Electric poles required |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Nil Detailsofthebanksanctioningit: Nil**

**Totalamountinvolved: Nil**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed 30(Underprocess)

b.NoofIndividualSoakPitsconstructed130(Underprocess)

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: nil XI. NoofgrievancesdisposedofatPanchayatlevel: nil

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 | Maqbool Hussain  Rayaz Ahmed  Ajeet  Nil |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 01  01  01  00 | 01  01  01  00 |  |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | -  -  - | -  -  - | -  -  - |
|  | JAL JEEVAN: | 01 | 01  32 | Mohd Akram  Need Basis/Casual labour |
|  | PDD: LINEMAN JE  ANYOTHER | - | - | - |
|  | FOOD&CIVILSUPPLIES | 00 | 01 | Dealer Available |
|  | AGRICULTURE&ANIMALHUS- BANDARY | - | - | - |
|  | SOCIALWELFARE | 0 | 0 |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 04  01  Nil  Nil | 04  01  Nil  Nil | Ulfat Bi  Tahira Tabassun  Arzam Bi |
|  | ANYOTHERDEPARTMENT - ICDS | 09 | 09  09 | 09 workers  09 helpers |

**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.InitiativestakenbythePanchayatformanagingSolidandLiquidWasteyesyes yes

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas yes

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No yes

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

vi. Whetherschoolshavestartedsegregatingwaste yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement –nil-

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? Yes( Non eligible not covered)

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? no

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify – Water conservation

iii) DoalltheIHHsintheGramPanchayathavetoilets? yes

iv) ArealltheIHHstoiletsfunctionalornot? yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? no

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? no

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

no

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-------------04------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No no

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? yes

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? yes

iii) DoestheGramPanchayathasitsbuildingornot? yes

iv) IstheGramPanchayatofficefunctionalornot? yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? yes

**6 Povertyfreeandenhancedlivelihoodvillage**

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

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? -yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?- yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?- yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? -yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? -no

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?- yes

ii) IsGramPanchayatOffice DisabledFriendlyornot?- yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?- no

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? -yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?- yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat--------03-----------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)-yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)-yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………18………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………70………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet……no facility still incomplete………………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) –yes

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) –no

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)-no

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)-no

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped-nil

 Specificproductwhichneedstobedeveloped- play field

 Tourism-homestays-nil

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven-nil

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 598 household | 80% covered | Document not available of 20% |
| Jananisurakshayojana | - | Eligible covered | covered |
| OLDAGEpension | 187 | 187 | Documents |
| Widowpension | 40 | 40 | Documents |
| Disabilitypension | 118 | 118 | Documents |
| Domicilecertificate | - | - | - |
| Kisancreditcard | 728 | 445 | Due to document deficiency |
| PMkisansammannidhi | 328 | 328 | Documents-nil balance |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 775 | 775 | nil |
| Registrationofvillageven- dorsonGEMportal | - | 02 | Eligible only 02 |
| Registrationofvillagecon- tractorsonjktendersportal | - | 04 | Eligible only04 |
| Registrationofvillagecon- tractorsonPWDportal | - | - | Eligible only 06 |
| Incompletebuildings/pro- jects | -2 | MS Dehri Behra, Eklavaya Model school | Funds not available |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed - yes

2. Detailsofactivities conducted- Pledge

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal-yes

4. Howmanydrugaddictsinthevillage- nil

5. WhetherreportedtotheDeputyCommissioner

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Water tank | 2020-21 | 300 lac | yes | yes | completed |
| PMAY | Houses | 2011 | 1.30 lakh | yes | yes | Low amount |
| IHHL  UNDERSBM-G | - | - | - | - | - | - |
| CSCUNDER SBMG | Available | 2018 | 52 lakh | yes | - | - |
| AMRIT SAROVARS | - | - | - | - | - | - |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18

Totalattended- 29

Proceedings:yes

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…06.. Totalattended-42

Proceedings:yes

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Nil | Nil |
|  | PMAYhousesifanyreadyforinaugra- tion | 35,yes  Inagurated-02 | yes |
|  | Swachhgramprojects-segregation shedsetc | nil | nil |
|  | Amritsarovars | nil | nil |
|  | Sportskits | yes | - |
|  | Villageculturalevents | Yes | Yes |
|  | JJMassets/projects | Nil | Nil |
|  | Anyothertobeidentifiedatdistrict level | Nil | Nil |

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

*(Prefilledsexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 | | | |
| 1 | Road connectivity Pyt ghar to Moh. Awana | Still pending |  |
| 2 | New water supply required including tanks | Still pending |  |
| 3 | Upgradation on MS Bhera and play filed | Still pending |  |
| 4 | Park near panchayat ghar | Still pending |  |
| 5 | Hand pump 30 nos | No action taken |  |
| 6 | Primary health centre | No action taken |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Road connectivity Narala chakli to Pyt. Ghar | Still pending |  |
| 2 | Children park at khasra no 689 Dhaki | Still pending |  |
| 3 | Retrieval of state land | No action taken |  |
| 4 | Primary health centre building | No action taken |  |
| 5 | Seed fertilizer centre | No action taken |  |
| 6 | Speeding up work on PMGSY Roads | Still pending |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Link road connectivity |  |  |
| 2 | Water problem in whole panchayat |  |  |
| 3 | Health problem PHC required |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | School Building and infrastructure |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | Link road connectivity |  |  |
| 2 | Water problem in whole panchayat |  |  |
| 3 | Health problem PHC required |  |  |
| 4 | School Building and infrastructure |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Link road connectivity |  |  |
| 2 | Water problem in whole panchayat |  |  |
| 3 | Health problem PHC required |  |  |
| 4 | School Building and infrastructure |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Water scaracity |  |  |
| 2 | Road connectivity |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Against Jal shakti Mechanical wing |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Against Jal shakti Mechanical wing |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Food supply (FCS&CA) and Social welfare**

**2. LEASTRESPONSIVEDEPARTMENT: Jal shakti especially Mechanical wing**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Against Jal shakti (Mechanical wing) |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Reservation of students and class 4th employees in Eklavaya model school. |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)- |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)- Food supply (FCS&CAScreenshot_2022-11-20-14-10-23-77_e2d5b3f32b79de1d45acd1fad96fbb0f.jpg |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**