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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: SH NARESH KUMAR SHARMA

Designation: SMS

Department/placeof posting:AGRICULTURE SURANKOTE

MobileNo:7006640926

EmailID: knareshsharma19@gmail.com

HomeDistrict: SAMBA

Datesof visit: NOV/ 02,03/ 2022

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

NameofthePanchayat: HARI BUDHA LOWER

LocalGovernmentDirectory(LGD)codeof thePanchayat:006

Nameof CDBlock: LASSANA

NameofTehsil: HAVELI

Nameof District: POONCH

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 01

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat:425

Population(approx)of thePanchayat: 1950

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| YSSDP | WASEEM AKRAM | PHY.EDUCATION TEACHER HSS LASSANA |
| MVP HARI BUDHA | SALEEM YOUSAF | S.A |
| P.D.D | TARAF SHAZAD | LINE MAN |
| EDU. DEPTT. | MOHD SHABIR | MASTER H/S HARI BUDHA UPPER |
| ASM SHEEP HUSBANDRY | IRFAN TALIB | ASM |
| P.H.E | MOHD SADIQ | SUPERVISER |
| RDD .MGNREGA | ABDUL KHALIQ | G.RS |
| HEALTH. | AHMED BI , ABDUL GHAFOOR | FMPHW |
| SOCIAL WELFARE | ABDUL KHALIQ | ANGANWARI WORKER/S.A |
| REVENUE DEPTT. | IMITIAZ AHMED KHAN | PATWARI |
| SOIL CONSERVATION | MOHD LATEEF | HELPER |
| POLICE | MUSHTAQ AHMED | STATION GUARD |
| AGRICULTURE | NARESH SHARMA | SMS./NSO VISITING OFFICER |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| FOREST DEPTT. |  |  |
| FISHERIES |  |  |
| HORTICULTURE |  |  |
| FLORICULTURE |  |  |
| TOURISM |  |  |
|  |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private GOVT

b. New/needingrepairs REPAIR

2. Furniture(Y/N) Y

3. Computer/printer(Y/N) N

4. Internet(Y/N) N

5. Telephone(Y/N) N

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

7. Water(Y/N) N

8. Electricity(Y/N) Y

9. Bankbranch(Y/N) N

10. CSC(Y/N) N

11. Patwarkhana(Y/N) N

12. Villagehaat(Y/N) Y

13. Playground(Y/N) N

14. School-

a. Kindergarten(Y/N) Y

b.Primary(Y/N) Y

c. Secondary(Y/N) N

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y

a. (govt/private) GOVT

b.Totalchildrenenrolled 280

15. AmritSarovars–details,location,condition NIL

16. Governmentoffices-details,whetherfunctionalornot PYT. GHAR

17. Rationshop(Y/N) N

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance JABBI TOTI

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportanceDHARI & ALLOU LADA

20. VLWOffice (Y/N) Y

21. PrimaryHealthcareCentre(Y/N), N

22. ListofIncompleteBuildings-names,y earofconstruction NO

23. ListofUnderutilizedBuildings-names NO

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  NO |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NIL |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | GOVT. SIBBI MORRI P/S BUILDING TOTALLY DAMAGED |
| PDS | Visit,evaluate,onlinestatus |  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | ONLY ONE FMPHW |
| Youthclubs | Meet,interact,seeksuggestions | YES ,INSPIRED THEM |
| SHG | Meet,identifyproblems,seeksuggestions | YES |
| PMAY | Inspect,Inaugurate | YES |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | WATER NOT REGULAR ELECTRICITY SOMEWHERE |
| SwachhSBM | Evaluate | YES |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | NO GROUND IS AVAILABLE IN PANCHAYAT GAME PLAYED AT H/S DKARI HARI BUDHA LOWER |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | NIL |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | YES CULTURAL SONGS IN HS DHARI BOYS AND GIRL SING TOGETHER |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | YES |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | NO |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

 1 GOLDEN HEALTH CARD

 2 SELF EMPLOYMENT (IDENTIFIED)

 3 LAND PASSBOOK

 4 IDENTIFICATION OF CANDIDATE UNDER HIMAYAT

 5 PANI SAMITIS MEETING NIL

 6 TESTING KITS NIL

 7 AMRIT SAROVAR NIL

 8 YOUTH CLUB CONSTITUTED

 9 DOMESTIC CERTIFICATE 1611/1790

 10 WIDOW PENSION 29/29

 11 OLD AGE PENSION 103/103

 12 KCC CARDS DATA NOT AVAILABLE

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

[MEETING HELD OF SENIOR CITIZENS, EMPLOYEES,YOUTH CLUB & OTHERS ,DISCUSSED NASHA MUKHT ,CORRUPTION , GOVERNANCE ETC]

**DAY2**

a. NoofIndividualCompostPitsconstructed10 b.NoofIndividualSoakPitsconstructed 270

V. No.ofBiodiversitymanagementcommitteemeetingsheld:

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevelNIL 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 |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 01 | 01 | ABDUL KHALIQ |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 14/05 | -09/02 |  |
|  | JAL JEEVAN: |  |  |  |
|  | PDD: LINEMAN JEANYOTHER |  |  |  |
|  | FOOD&CIVILSUPPLIES |  |  |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 |  ABDUL MALIK |
|  | SOCIALWELFARE |  |  |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 0202 | 0202 |  ABDUL REHMANABDUL GHAFOORSHAMIM AKHTER ASHASHANAZ AKHTER |
|  | ANYOTHERDEPARTMENT | REVENUE (01) | 01 | NAIZ 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:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWasteWORK IN PROGRESSON COMPOSITPIT

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 NIL

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No NO

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

vi. Whetherschoolshavestartedsegregatingwaste YES

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement NO

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? NO

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify NO 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----TWO---------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. NO

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No NO

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? YES

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot? YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

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

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?NO

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---------ONE ONLY OF TODAY----------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) YES

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………40………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…10……………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet…NO…………………….

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

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)NO

**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

(NO BMC CONSTITUTE INTHIS AREA UNDER THIS PANCHAYAT TILL DATE)

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped (JABBI TOTTI ) YES

 Specificproductwhichneedstobedeveloped TOURISM HUTS

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven YES LIST ENCLOSED

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 1938 | 1838 | NO NAME ON RATION CARD NO UPTO DATE AADHAR CARD |
| Jananisurakshayojana | 15 | 15 | NIL |
| OLDAGEpension | 103 | 103 | NIL |
| Widowpension | 29 | 29 | NIL |
| Disabilitypension | 107 | 107 | NIL |
| Domicilecertificate | 1790 | 1611 | 179 Some migrated outside for employment |
| Kisancreditcard | 120 | 74 | 46(UNDER PROCESS) |
| PMkisansammannidhi | 197 | 197 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 419 | 146 | UNDER PROCESS REMAINING PASSBOOK |
| Registrationofvillageven- dorsonGEMportal | NIL | NIL | NIL |
| Registrationofvillagecon- tractorsonjktendersportal | 03 | 03 |  |
| Registrationofvillagecon- tractorsonPWDportal | 05 | 03 | LESS INCOME |
| Incompletebuildings/pro- jects |  01 |  01 | LACK OF FUND |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted YES

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage NO

5. WhetherreportedtotheDeputyCommissioner NO

6. Howmanyregisteredforrehabilitationundergovernmentprogramme NO

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | L/D R wall Dharawali | 2022-23 | 0.75LAC | YES | YES | NO |
| PMAY |  Rashida Bi id no | 21-22 | 1.30 LAC | YES | YES | NO |
| IHHLUNDERSBM-G | SBM UNIT QAMAR DIN | 2019-20 | 12000/ | YES | YES | NO |
| CSCUNDER SBMG | NIL | NIL | NIL | NIL |  |  |
| AMRIT SAROVARS | NIL | NIL | NIL | NIL |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18

Totalattended 17

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings HOLDED A BAL SABHA IN H/S DHARI MASEET

Totalchildreninthevillageabovetheageof10….. Totalattended 10

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | JANDRAN CHANAWALI/JABRA/MARKET |  YES |
|  | PMAYhousesifanyreadyforinaugra- tion | YES 01 Rashida bi02 Zakar hussain | Id 147071465 yes |
|  | Swachhgramprojects-segregation shedsetc |  | Space not available |
|  | Amritsarovars |  NIL |  NIL |
|  | Sportskits |  YES CARROM BOARD &VOLLEYBALL ETC | YES |
|  | Villageculturalevents | IN H/S DHARIMASEET, BOYS AND GIRLS TOGETHER |  |
|  | JJMassets/projects |  NIL | NIL |
|  | Anyothertobeidentifiedatdistrict level |  NIL | NIL |

**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 | Const. of road CRF road to jamia masjid | nil | Funds not abvailable |
| 2 | Poultry farm in w.no 4 | nil | nil |
| 3 | Best tourism place jabbi totti | nil | nil |
| 4 | Water is not available in G.P | nil | Nil (bad condition) |
| 5 | Road connectivity h/s to jamia masjid | nil | nil |
| 6 | PHE pipe for water 2.50 km | nil | nil |
| 7 | Pdd electricity poll 70only 12 available | only 12 available | Someone place in progress |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Const. of road CRF road to jamia masjid | Yes in progress | Fund not available |
| 2 | Constt of road main r dhari h/s tojamia masjid chowana | nil | nil |
| 3 | PHC centre dhari maseet  | nil | nil |
| 4 | Constt of road main road to chowana katha | nil | nil |
| 5 | Constt of road main road to cahanawali to jabra mirran | nil | nil |
| 6 | PDD & PHE deptt not available in GP | nil | nil |
| 7 | Installation of 03 transformer 63 kv in G.P | nil | nil |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Const. of road CRF road to jamia masjid to chowana katha | nil | nil |
| 2 | Const. of road Sadar chowk to Morri Dhari | nil | nil |
| 3 | PDD electric pole 70 | Only 12Only  | In progress |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Best tourism place jabbi totti | nil | nil |
| 5 | Water pipe not available in GP | nil | Nil(all old pipe damaged) |
| IV. MajorProblems-B2V2 |
| 1 | Const. of road CRF road to jamia masjid(4.4km) to chowana katha | Action 500 mtrs |  In progress |
| 2 | Const. of road Sadar chowk to Morri Dhari | nil | nil |
| 3 | PHC centre dhari maseet | nil | nil |
| 4 | Installation of 3 transformer | nil | nil |
| 5 | PHE deptt complaints high frequency | nil | nil |
| V. MajorProblems-B2V3 |
| 1 | h/s dhari maseet staff not complete ,no playfield | nil | nil |
| 2 | Anganwari building new | nil | nil |
| 3 | Playfield allow w.no 1 | nil | nil |
| 4 | p/s sibbi morri and allou p/s building repair | nil | nil |
| 5 | CAPDD Deptt shop necessary | nil | nil |
| VI. MajorComplaints-B2V1 |
| 1 | New building of p/s sibbi morri | (damaged) |  |
| 2 | Repair of p/s allou | (damaged) |  |
| 3 | Road connectivity in GP | nil | nil |
| VII. MajorComplaints-B2V2 |
| 1 | p/s Nevo school hari budha  |  damaged |  |
| 2 | Allou dam of water | Totally damaged |  |
| 3 | CSC toilet necessary for Pyt ghar |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Road connectivity not in G.P( necessary) |  |  |
| 2 | Constt of road Dhari lapar to chowana katha under distt plan  |  |  |
| 3 | Necessary a community hall in in w/no 1,2,3,4 |  |  |

**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**