4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. Listsofbeneficiariesfor:• Variouscertificates/benefitstobedistributedbythe visitingofficer.• Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

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

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

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

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

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

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

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

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

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

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

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

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

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

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

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

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

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

**A) DetailsofReportingOfficer:**

Name: Muzammal Hussain

Designation: Lecturer

Department/placeof posting: H.S.S LASSANA

MobileNo: 8491004239

EmailID: muzammelhussain1904@gmail.com

HomeDistrict: Poonch

Datesof visit: 2/11/22 to 3/11/2022

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

NameofthePanchayat: NEHRIAN

LocalGovernmentDirectory(LGD)codeof thePanchayat: JK11003027

Nameof CDBlock: LASSANA

NameofTehsil: HAVELI

Nameof District: POONCH

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 01

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat: 306

Population(approx)of thePanchayat: 1943

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| POLICE | SHAKEEL AHMED | HEAD CONSTABLE |
| PDD | NIAZ AHMED | LINEMAN |
| SHEEP HUSBANDRY | IRFAN TALIB | ASM 9697289764 |
| CSC | JAVID AHMED | VLE 9596853352 |
| FOOD SUPPLY | MOHD SADIQ | SALESMAN 9596972921 |
| HORTICULTURE | TARIQ MEHMOOD | TA 7780916248 |
| ANIMAL HUSBANDRY | SALEEM YOUSAF | SA 9797440644 |
| SOIL CONSERVATION | MOHD LATIF | HELPER 9596618938 |
| FOREST | ABDUL MAJEED | GUARD 9622203989 |
| HEALTH DEPTT. | SHAHNAZ AKHTER | FMPW 9586863194 |
| REVENUE | IMTIAZ AHMED KHAN | PATWARI 9682668600 |
| AANGANWADI WORKER | SHAKIFA BEGUM | AWW 6006108143 |
| PHE | MEHMOOD KHAN | JE 9622120935 |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private GOVT

b. New/needingrepairs NEW

2. Furniture(Y/N) YES

3. Computer/printer(Y/N) YES

4. Internet(Y/N) NO

5. Telephone(Y/N) NO

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

d. College (Y/N) NO

e.University(Y/N)NO

15. AnganwadiCentre(Y/N) YES

a. (govt/private) PRIVATE

b.Totalchildrenenrolled 381

15. AmritSarovars–details,location,condition NIL

16. Governmentoffices-details,whetherfunctionalornot PANCHAYAAR GHAR INAGURATED ON 2/11/2022

17. Rationshop(Y/N) YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NALI JABRI

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance DOABA AND CHERAN

20. VLWOffice (Y/N) YES

21. PrimaryHealthcareCentre(Y/N), YES( SUB CENTRE)

22. ListofIncompleteBuildings-names,yearofconstruction PANCHAYAT GHAR NEHRIAN

23. ListofUnderutilizedBuildings-names

 GOVT. PIS CHERAN

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | BANNERS DISPLAYED AND INFORMATION PROVIDED INTERNET NOT PROVIDED IN PANCHAYAT GHAR TILL DATE |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NIL |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | YES,GOVT PIS CHERAN BUILDING TOTALLY DAMAGED |
| PDS | Visit,evaluate,onlinestatus |  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | ONLY ONE FMPHW |
| Youthclubs | Meet,interact,seeksuggestions | 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,GROUND & BUILDING NOT SUFFICIENT, ELECTERICITY YES |
| SwachhSBM | Evaluate | GOOD |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | NO GROUND IN PANCHAYAT ,GAMES PLAYED IN M/S NEHRIAN |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | NIL |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | CULTURAL SONG SUNG BU SOME GIRLS IN M/S JABRI NEHRIAN |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | YES |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | YES |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI**

**VERABLESLISTHEREASPERGADFORMAT**

 1 GOLDEN HEALTH CARD

 2 SELF EMPLOYMENT (IDENTIFIED)

 3 LAND PASSBOOK

 4 IDENTIFICATION OF CANDIDATE UNDER HIMAYAT

 5 CSC/IT CAMP HELD

 6 PANI SAMITIS MEETING NIL

 7 TESTING KITS NIL

 8 E SHRAM CARDS NIL

 9 INFORMATION OF OFFICIALS

 10 AMRIT SAROVAR NIL

 11 YOUTH CLUB CONSTITUTED

 12 KCC CARDS DATA NOT AVAILABLE

 13 DOMESTIC CERTIFICATE 1278/1420

 14 WIDOW PENSION 31/31

 15 OLD AGE PENSION 106/106

**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 CITIZEN,EMPLOYEES,YOUTH CLUBS AND OTHERS AND DISCUSSED NASHAMUKHT,CORRUPTION,GOVERNANCE ETC

**DAY2**

a. NoofIndividualCompostPitsconstructed 20

b.NoofIndividualSoakPitsconstructed 200

V. No.ofBiodiversitymanagementcommitteemeetingsheld:

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/NoYES

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. No ofgrievancesreceivedpertainingtoPanchayatlevel: XI. No of grievancesdisposedofatPanchayatlevel: 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 | MOHD AFZAL |
|  | SCHOOLEDUCATION TEACHERHEADMASTER ANYOTHER | 0501 | 04NIL | ABDUL KHALIQMOHD FARIEDRIAZ AHMEDMOHD FAROOQ 1 VACANT |
|  | JAL JEEVAN: | 01 | 01 | HAFIZ AHMED DAILY WAGER |
|  | PDD: LINEMAN JEANYOTHER | 01 | 01 | NIAZ AHMED |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | MOHD SADIQ |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  NIL | NIL | NIL NO POST OF AGR. AND ANIMAL HUSBANDRY AVAILABLE IN THIS PANCHAYAT |
|  | SOCIALWELFARE |  |  | DATA NOT AVAILABLE |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 0102 | 0102 | SHAHNAZ AKHTERSHAHNAZ MUNIR JAMEELA BI |
|  | ANYOTHERDEPARTMENT |  |  | NIL |

**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.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste WORK IN PROGRESSON C.PIT SOAKAGE PIT

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? YES

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? ABOUT 80% IN HOSPITALS

20% THROUGH MIDWIVES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify NO iii)DoalltheIHHsintheGramPanchayathavetoilets? yes

iv) ArealltheIHHstoiletsfunctionalornot? yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? no

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat--------06-----------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No NO

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? YES

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? NO

iii) DoestheGramPanchayathasitsbuildingornot?YES

iv) IstheGramPanchayatofficefunctionalornot? INAGURATED ONLU ON 02/11/22

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?NO

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

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

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?YES

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------ONLY ONE-------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)YES

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……200…………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana……18…………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet……ONE(DAMAGED)………………….

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 [ **NO BMC CONSTITUTED UNDER THIS PANCHAYAT TILL DATE]**

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS NIL

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped YES

 SpecificproductwhichneedstobedevelopedTOURISM HUTS

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven LIST ENCLOSED

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 10 | 10 | NIL |
| Jananisurakshayojana | 42 | 42 | NIL |
| OLDAGEpension | 106 | 106 | NIL |
| Widowpension | 31 | 31 | NIL |
| Disabilitypension | 50 | 50 | UNDER PROCESS |
| Domicilecertificate | 1420 | 1278 | APPLICANT ARE NOT PRESENT AND WENT ON LABOUR WORK AS PER PATWARI HALQA |
| Kisancreditcard | NIL | NIL | DATA NOT AVAILABLE |
| PMkisansammannidhi | NIL | NIL | ---DO---- |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 460 |  142 |  UNDER PROCESS |
| Registrationofvillageven- dorsonGEMportal | NIL | NIL |  NIL |
| Registrationofvillagecon- tractorsonjktendersportal |  14 |  06 |   08 UNDER PROCESS |
| Registrationofvillagecon- tractorsonPWDportal | 08 |   01 | ---DO----- |
| Incompletebuildings/pro- jects |  02 |   NIL |  LACK OF FUND |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted YES

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 | B PATH MOH. KHARYAN | 2021-22 |  1 lac |  yes |  |  NO |
| PMAY | Mohd abbas 1070334 | 2019-20 |  1.3 lac |  Yes  |  yes |  NO |
| IHHLUNDERSBM-G | Sbm unit near mohd abbas house | 2019-20 |  12000/. |  yes |  yes |  NO |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS | nil | nil | nil | nil | nil | nil |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 377

Totalattended 25

Proceedings: LAST ENCLOSED AD ANNEXURE A

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings Holded a Bal Sabha in M/S Jabri

Totalchildreninthevillageabovetheageof 10….. Totalattended 12

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) |  inaugurated |  yes |
|  | PMAYhousesifanyreadyforinaugra- tion |  01 |  yes |
|  | Swachhgramprojects-segregation shedsetc | Space not available |  nil |
|  | Amritsarovars |  nil | nil |
|  | Sportskits | nil | nil |
|  | Villageculturalevents | Singing of gojri geets by M/S Jabri girls | yes |
|  | 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 | Road connectivity fromnanoti to kals 5 km |  nil | Not constructed |
| 2 | Road connectivity from cheragali to india gate  | nil | nil |
| 3 | Cost of b wall of P/S cheran lower | nil | nil |
| 4 | h.t line from kot kalsan to cheran jabri | done | Completed during B2V phase 3 |
| 5 | Establishment of model high school at nehrian | nil | nil |
| 6 | Road from katha to mothiwala |  done | Earthwork completed |
| 7 | Establishment of grid station at nehrian | nil | nil |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Completion of road from ketha to trnala | Earthwork done | nil |
| 2 | Create work at both side of nalla nehrian | nil | nil |
| 3 | Const, of link road from bahra to beka | nil | nil |
| 4 | Require transformer 63 kv at mohalla kals | done | done |
| 5 | Const of new road from ward no 5 to end of ward no 5 | nil | nil |
| 6 | New transformer at moh. jabri | done | Funds B2V3 |
| 7 | Const. of road from moh. Mahawla to india gate | nil | nil |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | New road connectivity, no parapet on road | nil | nil |
| 2 | No compensation for land donors(works under PMGSY and CRF) | nil | nil |
| 3 | Construction of panchayat ghar work still not started | done | Need protection wall back side of panchayat ghar |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | No building for anganwadi centres |  nil |  |
| 5 | Repairing of primary and middle school building |  nil |  |
| IV. MajorProblems-B2V2 |
| 1 | No road connectivity to cover entire panchayat | Under construction |  |
| 2 | Compensation not given to land owners | nil | nil |
| 3 | No proper building for anganwadi centres | nil | nil |
| 4 | Incomplete pyt. Ghar building | done | Need back side protection wall |
| 5 | Bilding of m/s and p/s need repair | nil | Till date same position |
| V. MajorProblems-B2V3 |
| 1 | Upgradation of m/s to h/s nehrian | nil | nil |
| 2 | Const. of new road from dakhwali to cherangali | nil | nil |
| 3 | Availability of 30 wn electric pole | done | Ten electric poles given to each wall |
| 4 | Establishment of new primary school at moh. Kopra w,no 7 | nil | nil |
| 5 | Const. of new road from cheragali to india gate | nil | nil |
| VI. MajorComplaints-B2V1 |
| 1 | New building for p/s cheran, nehrian | nil | nil |
| 2 | Establishment of a common place for all deptts activities | Panchayat ghar constructed |  |
| 3 | Enhancement quota for BPL | nil | nil |
| VII. MajorComplaints-B2V2 |
| 1 | Upgradation of m/s to h/s nehrian | nil | nil |
| 2 | Road under PMGSY and CRF not completed yet | nil | nil |
| 3 | Non regularization of PHE employees | nil | nil |
| VIII. MajorComplaints-B2V3 |
| 1 | Construction of panchayat ghar |  done |  |
| 2 | Completion of road from seri khwaja to nehrian under PMGSY |  done |  |
| 3 | Construction of road from katha to tarnala  |  Under construction |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: pure drinking water not available,water pipeline damaged and filter pump open at top |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: need of khidmat centre of j&k bank |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) lack of awareness regarding different schemes of Govt among people |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 07 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name MOHD RASHID……………… Name MUZAMMAL HUSSAIN……………………**





**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**