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: Malik Zada Shaeraz Ul Haq

Designation:Special Secretary (JKAS)

Department/placeof posting:Labour & Employment

MobileNo:7006984270

EmailID:sherazulhak@gmail.com

HomeDistrict:Rajouri

Datesof visit:30 & 31st of Oct 2022

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

NameofthePanchayat:Dharati

LocalGovernmentDirectory(LGD)codeof thePanchayat:7414

Nameof CDBlock:Balakote

NameofTehsil:Balakote

Nameof District Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df03

No.ofhamletsinthePanchayat:20

No.ofhouseholdsinthePanchayat:350

Population(approx)of thePanchayat:2400

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| PHE | Ateeq Ur Rehman | JE |
| Education | Mohd Yaseen Khan | Teacher |
| Revenue | Murtaza Ahmed Khan | Patwari |
| Cooperative  | Zia Ul Haq | Supervisor |
| Food & Supply | Abdul Majid Malik | TSO |
| Agriculture | Aftab Malik | JAEO |
| Social Welfare (ICDS) | Majeda bi | Supervisor |
| Food & Supply | Aejaz Ahmed Khan | CAST |
| Health | Rubina Kouser | Nurse |
| RDD | Shahid Iqbal | GRS |
| Animal Husbandry | Shahid Yaseen | Attendant |
| PMGSY | Adrees Ahmed Khan | JE |
| PDD | Mohd Nayaz | Lineman |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private Govt

b. New/needingrepairs

2. Furniture(Y/N)Y

3. Computer/printer(Y/N)Y

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)N

9. Bankbranch(Y/N)N

10. CSC(Y/N)N

11. Patwarkhana(Y/N)N

12. Villagehaat(Y/N)N

13. Playground(Y/N)N

14. School-

a. Kindergarten(Y/N)N

b.Primary(Y/N)Y

c. Secondary(Y/N)Y

d. College (Y/N)N

e.University(Y/N)N

15. AnganwadiCentre(Y/N)Y

a. (govt/private)Private

b.Totalchildrenenrolled

15. AmritSarovars–details,location,condition

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N)N

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance

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

20. VLWOffice (Y/N)N

21. PrimaryHealthcareCentre(Y/N),N

22. ListofIncompleteBuildings-names,yearofconstruction

23. ListofUnderutilizedBuildings-names

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Pass book distributed to land owner |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NILL |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | DONE |
| PDS | Visit,evaluate,onlinestatus | VISITED |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Shortage of staff |
| Youthclubs | Meet,interact,seeksuggestions | Special coverage Mission Youth |
| SHG | Meet,identifyproblems,seeksuggestions | NILL |
| PMAY | Inspect,Inaugurate | Inspected |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Upgradation of HS Dharati to HSS |
| SwachhSBM | Evaluate | OK |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Volleyball match organized |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation done at PYT Ghar |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Tug of war was held |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Every deptt. Participated to aware the public |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Shortage of water and electricity |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**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

**DAY2**

a. NoofIndividualCompostPitsconstructed b.NoofIndividualSoakPitsconstructed

V. No.ofBiodiversitymanagementcommitteemeetingsheld:

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No

IX. Whethergrievancesredressalboxisinstalled:Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. NoofgrievancesdisposedofatPanchayatlevel:

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 04 | 04 | All are present |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 331 | 321 | Mohd Yaseen Khan |
|  | JAL JEEVAN:JELinemanDailywager | 144 | 1NILL4444 | Ateeq Ul Rehman |
|  | PDD: LINEMAN JEANYOTHER | 44 | 42 |  |
|  | FOOD&CIVILSUPPLIES | 2 | 3 |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 1 | 1 |  |
|  | SOCIALWELFARE | 4 | 5 |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 3 | 3 | One doctor urgently required in subcentre |
|  | ANYOTHERDEPARTMENT |  |  |  |

**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 Usually in soak pit

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas Not yet done

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof Not yet done

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No

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

vi. Whetherschoolshavestartedsegregatingwaste Yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? YES

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?50%

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify

iii) DoalltheIHHsintheGramPanchayathavetoilets?50%

iv) ArealltheIHHstoiletsfunctionalornot?

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?NO

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?NO

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-------------------1W

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NOYES

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No NO

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?NOT

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?YES

iii) DoestheGramPanchayathasitsbuildingornot?YES

iv) IstheGramPanchayatofficefunctionalornot?YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?NO

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify YES
2. HavealltheeligiblehouseholdsregisteredinPDSornot?YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?NO

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?NO

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?NO

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?70%

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?NO

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?YES

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-------------------03

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)NO

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)NO

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………30%

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….NILL

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet……………………….YES

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)YES

 iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/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

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 1500 | 1173 | No Khidmat centre |
| Jananisurakshayojana |  |  |  |
| OLDAGEpension | 38 | 38 |  |
| Widowpension | 7 | 7 |  |
| Disabilitypension | 10 | 10 |  |
| Domicilecertificate |  |  | nill |
| Kisancreditcard | 126 | 102 | Attaining age of 60 |
| PMkisansammannidhi | 126 | 126 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 260 | 260 |  |
| Registrationofvillageven- dorsonGEMportal | NILL |  |  |
| Registrationofvillagecon- tractorsonjktendersportal | 4 |  |  |
| Registrationofvillagecon- tractorsonPWDportal | 4 |  |  |
| Incompletebuildings/pro- jects | 4 |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal

4. Howmanydrugaddictsinthevillage NILL

5. WhetherreportedtotheDeputyCommissioner NILL

6. Howmanyregisteredforrehabilitationundergovernmentprogramme NILL

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 13.00 | 2022-23 | 13.00 | GOOD | YES |  |
| PMAY | 158 |  |  | GOOD | YES |  |
| IHHLUNDERSBM-G | 37 | 2021-22 | 444.00 | GOOD | YES |  |
| CSCUNDER SBMG | NILL | NILL | NILL | NILL | NILL |  |
| AMRIT SAROVARS | Pound water | 2022 | 5 L | YES | YES |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 200

Totalattended80

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. More than 200

Totalattended70

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) |  |  |
|  | PMAYhousesifanyreadyforinaugra- tion | 60 | YES |
|  | Swachhgramprojects-segregation shedsetc | NILL | NILL |
|  | Amritsarovars |  |  |
|  | Sportskits | 1 | YES |
|  | Villageculturalevents | YES |  |
|  | JJMassets/projects | WSS Thara Domalan Sanctioned and allotted |  |
|  | Anyothertobeidentifiedatdistrict level |  |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1Telecommunication network |  | YES | Work in progress |
| 2Shifting of fence to zero line |  | NO |  |
| 3PMAY Priority plan extension |  | YES |  |
| 4road required urgently |  | NO |  |
| 5Road for Gala to 500 |  | NO |  |
| 6Main road to Maran |  | NO |  |
| 7Water upliftment scheme |  | NO |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1Road connectivity as proposed in B2V1 |  | NO |  |
| 2Dispensary PHC |  | NO |  |
| 3Water tank 4 No |  | YES |  |
| 4Anganwadi centre new |  | NO |  |
| 5Water conservation pound |  | YES |  |
| 6Check drain wall |  | NO |  |
| 7Community hall new |  | NO |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1Network problem |  | YES |  |
| 2Road connectivity |  | NO |  |
| 3Shifting of fence |  | NO |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4Drinking water and electricity |  | Under process |  |
| 5Bunkers |  | No |  |
| IV. MajorProblems-B2V2 |
| 1bunker problem |  | NO |  |
| 2Network Problem |  | YES  |  |
| 3Shifting of fence |  | NO |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1Bunker Problem |  | NO |  |
| 2Building of all schools need to be repaired |  | NO |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1MGNREGA Payments of 2017-18  |  | NO |  |
| 2Building of school incomplete |  | NO |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1MGNREGA Payments of 2017-18  |  | NO |  |
| 2Building of school incomplete |  | NO |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1Problem of Bunker is major problem |  | NO |  |
| 2School building |  | NO |  |
| 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**