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: Veviak Puri

Designation: Chief Executive Officer Rajouri Development Authority

Department/placeof posting:Tourism Rajouri

MobileNo:9419150193

EmailID:purivivek93@gmail.com

HomeDistrict:Kathua

Datesof visit:30 & 31st of Oct 2022

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

NameofthePanchayat:Dhargloon Upper

LocalGovernmentDirectory(LGD)codeof thePanchayat:

Nameof CDBlock:Balakote

NameofTehsil:Balakote

Nameof District:Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df01

No.ofhamletsinthePanchayat:09

No.ofhouseholdsinthePanchayat:512

Population(approx)of thePanchayat:2850

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Horticulture | Safer Ahmed | Tech-3 |
| RDD | Mohd Arif Khan | GRS |
| Education | Mohd Latief khan | Teacher |
| PDD | Mohd Amin | Technician |
| J&K Bank | Shahnawaz Ahmed khan | Banking Associate |
| Sheep Husbandry | Zahoor Bari Khan | Stock Assistant |
| ICDS | Nasreen Nakash | AWW |
| Health | Abdul Hanief | Supervisor |
| YSS | Mohd Akram | PET |
| Agriculture | Kapil Vaid | Field Assistant |
| Jal Shakti | Aftab Ahmed | Need Based Worker |
| RDD | Imran Ahmed | Account Assistant |
| FSC & CA | Mohd Amin | Need Based |
| PDD | Mohd Aijaz | JE |
| KVIB | Mohd Ghayas Khan | Senior Supervisor |
| Animal Husbandry | Syed Musarat Hussain | Senior Flock Supervisor |
| Revenue | Aftab Ahmed | Patwari |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Mustafa Nawaz | GRS (Is on duty for B2V2 in adjacent Panchayat) |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/privat Govt e

b. New/needingrepairs

2. Furniture(Y/N) Y

3. Computer/printer(Y/N) N

4. Internet(Y/N) Y

5. Telephone(Y/N) N

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

7. Water(Y/N) Y

8. Electricity(Y/N) Y

9. Bankbranch(Y/N) Y

10. CSC(Y/N) N

11. Patwarkhana(Y/N) N

12. Villagehaat(Y/N) N

13. Playground(Y/N) Y

14. School-

a. Kindergarten(Y/N) N

b.Primary(Y/N) Y 9

c. Secondary(Y/N) N

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y 11

a. (govt/private) G 2 P 9

b.Totalchildrenenrolled 260

15. AmritSarovars–details,location,condition Y W.No. 8

16. Governmentoffices-details,whetherfunctionalornot N

17. Rationshop(Y/N) Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance

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

20. VLWOffice (Y/N) Y

21. PrimaryHealthcareCentre(Y/N), N

22. ListofIncompleteBuildings-names,yearofconstruction NA

23. ListofUnderutilizedBuildings-names

NIL

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Not Available (In Adjoining panchayat Dhargloon Middle) |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NA |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | NA |
| PDS | Visit,evaluate,onlinestatus |  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NA |
| Youthclubs | Meet,interact,seeksuggestions | NA |
| SHG | Meet,identifyproblems,seeksuggestions |  |
| PMAY | Inspect,Inaugurate |  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | All Middle School, water except MS Sarola rest not available staff adequate |
| SwachhSBM | Evaluate | Clean Village |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Participated in Volleyball match  At school Sarola |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Nill |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld |  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V |  |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | One WSS is working and other under construction since long rest water suplly form spring out of 9 wards 3 wards have har ghar naal |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1. Inagurated 01 transformer installed by PDD at Mohalla Bhatian W.No. 6 under B2V2
2. Inspected water harvesting tank constructed under MGRNEGA. Upon inspection, it was found that it was a water storage tank instead of water harvesting tank. The technically should have been properly trained in constructing such assets.
3. Visited PS Khet Mohalla Bhattian It was a new building beautifully crafted.
4. Inspected the work under 14th FC Viz., Upgradation/Maintenance of Graveyard Mohalla Khatana
5. Due to the marriage of Sarpanch Dhargloon Upper the presence of locals was almost negligible nor advance intimation was made regarding B2V4 Schedule as such Gram Sabha was postpone for 31st.GRS was asked to intimate all Stake holders to attend the Gram Sabha.
6. Some departments has deputed their need based workers who are not frequent with the schemes being launched by their departments This was may be due to the reason that the same days were kept for whole of the block for conduct of B2V4 programme . Personal request to made to depute some senior officials next day that is on 31-10-2022 so that the schemes and other deliverables of their departments could be communicated to the Publc.
7. Major grievance was against Jal Shakti department
8. All Praise for PDD for installing seven transformers

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Five case under KVIB**

**Detailsofthebanksanctioningit: JK Bank Balakote, Grameen Bank dhargloon**

**Totalamountinvolved: 30 Lakhs**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed 15 out of 50

b.NoofIndividualSoakPitsconstructed 362 out of 512

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: Payment under Nrega pending

XI. NoofgrievancesdisposedofatPanchayatlevel:

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: BDO  JE GRS TA | 1  1  1 | 1  1  1 | Sh. Whaed Iqbal  Mohd Arif Khan  Sajad Kazmi |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 27  3 | 27  3 |  |
|  | JAL JEEVAN: |  | 6 | 1. Aftab Ahmed Khan 2. Naseer Ahmed 3. Mohd Jameel, 4. Baghdad Hussain, |
|  | PDD: LINEMAN  jjJEJE  ANYOTHER | 1 | 1 | Mohd Amin |
|  | FOOD&CIVILSUPPLIES | 1 | 1 | Dealer |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 1 | 1 | Kapil Vaid |
|  | SOCIALWELFARE  ICDS | 11 | 11 |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 3  2 | 3  2 |  |
|  | ANYOTHERDEPARTMENT (Sheep Husbandry) | 1 | 1 | Zahoor Bari Khan(Exension worker) |

**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 Compost/Soakage Pits constructed

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas Nill

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof No, Not Aware

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No No

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

vi. Whetherschoolshavestartedsegregatingwaste No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? No

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 95% Issued

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? No

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify Yes, Soakage Pits under construction

iii) DoalltheIHHsintheGramPanchayathavetoilets? Yes

iv) ArealltheIHHstoiletsfunctionalornot?Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Partially

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?Partially

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? Yes

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat 01

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? No

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? PMAY list displayed

iii) DoestheGramPanchayathasitsbuildingornot? Yes

iv) IstheGramPanchayatofficefunctionalornot?Yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? No

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify No
2. HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?No (NoSHG in Panchyat)

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?No

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?NA

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot?Road leading to GP yet to be constructed

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

Due to non geo-tagging of some beneficiaries 100% achievement could not be made

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat01

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)NA

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………20

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….No

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) No

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) No

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) Yes

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 9

PRESENT 5

BIODIVERSITYREGISTERPHOTOS Not conducted yet

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Park nr. PS Khet (Forest Land)

 Specificproductwhichneedstobedeveloped Horticulture to develop apple village

 Tourism-homestays Awareness generated to develop home stays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven List prepared by GP for imparting training

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2295 | 2000 | Some gone abrod some small kids some have no r |
| Jananisurakshayojana | 50 | 45 | Adhar not linked |
| OLDAGEpension |  |  |  |
| Widowpension |  |  |  |
| Disabilitypension |  |  |  |
| Domicilecertificate |  | 100% coverage |  |
| Kisancreditcard | 550 | 381 | Average land document, not clear |
| PMkisansammannidhi |  | 100% Saturation |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 2001 | 650 | Under process |
| Registrationofvillageven- dorsonGEMportal |  | 1 |  |
| Registrationofvillagecon- tractorsonjktendersportal |  | Approx. 30 |  |
| Registrationofvillagecon- tractorsonPWDportal |  | 5 |  |
| Incompletebuildings/pro- jects | PHE project under languishing |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conductedAwareness camp organized

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal Yes

4. Howmanydrugaddictsinthevillage Nil

5. WhetherreportedtotheDeputyCommissioner yes

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

Nil

**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 | 62  40 | 2021-22  202 | 81 Lakh  20 | Yes | Yes | Payment pending |
| PMAY | 40 | 2021-22 | 60 lakh | In Progress | Yes |  |
| IHHL  UNDERSBM-G | 38 | 2021-22 |  |  |  |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 402

Totalattended 20

Proceedings: Various issues regarding women empowerment Beti Bachao Beti padhao and other women associated scheme were discussed

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended 108

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

Generated awareness regarding 1. Nasha Mukt Abhyan

2. Sport activities, Sanitary Hygiene , civic habits etc

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Plan submitted |  |
|  | PMAYhousesifanyreadyforinaugra- tion | 1 |  |
|  | Swachhgramprojects-segregation shedsetc |  |  |
|  | Amritsarovars | 1 |  |
|  | Sportskits |  |  |
|  | Villageculturalevents |  |  |
|  | JJMassets/projects | Visit to WSS Sarola |  |
|  | 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 | | | |
| 1Portable water should be provided |  | No |  |
| 2Borewell lift scheme |  | No |  |
| 3Mobile network connectivity should be provided |  | Partially |  |
| 4Primary health centre at Devta |  | No |  |
| 5Construction of Bunkers |  | No Insufficient |  |
| 6Upgradation of school and repairmen of school building |  | No |  |
| 7Requirement of transformer Rakh Sarola |  | No |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1Road connectivity Rakh to Jabar Palyal to Devta |  | NO |  |
| 2Installation of mobile tower |  | Not covering the all housholds | Need to install another mobile network tower |
| 3Upgradation and repair of school |  |  |  |
| 4Construction of Bunkers |  | Require more bunkers for all households |  |
| 5Pipe Water connectivity should be provided |  | Not provided |  |
| 6Animal Sheep Husbandry |  | No sub centre available in GP |  |
| 7Upgradation Of Health Sub Centre |  | One sub centre without building |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1Availability of portable water |  | No |  |
| 2Mobile network connectivity |  | Partially not covering the entire households |  |
| 3Road connectivity |  | Partially available need upgradation of 3 roads of panchayat |  |

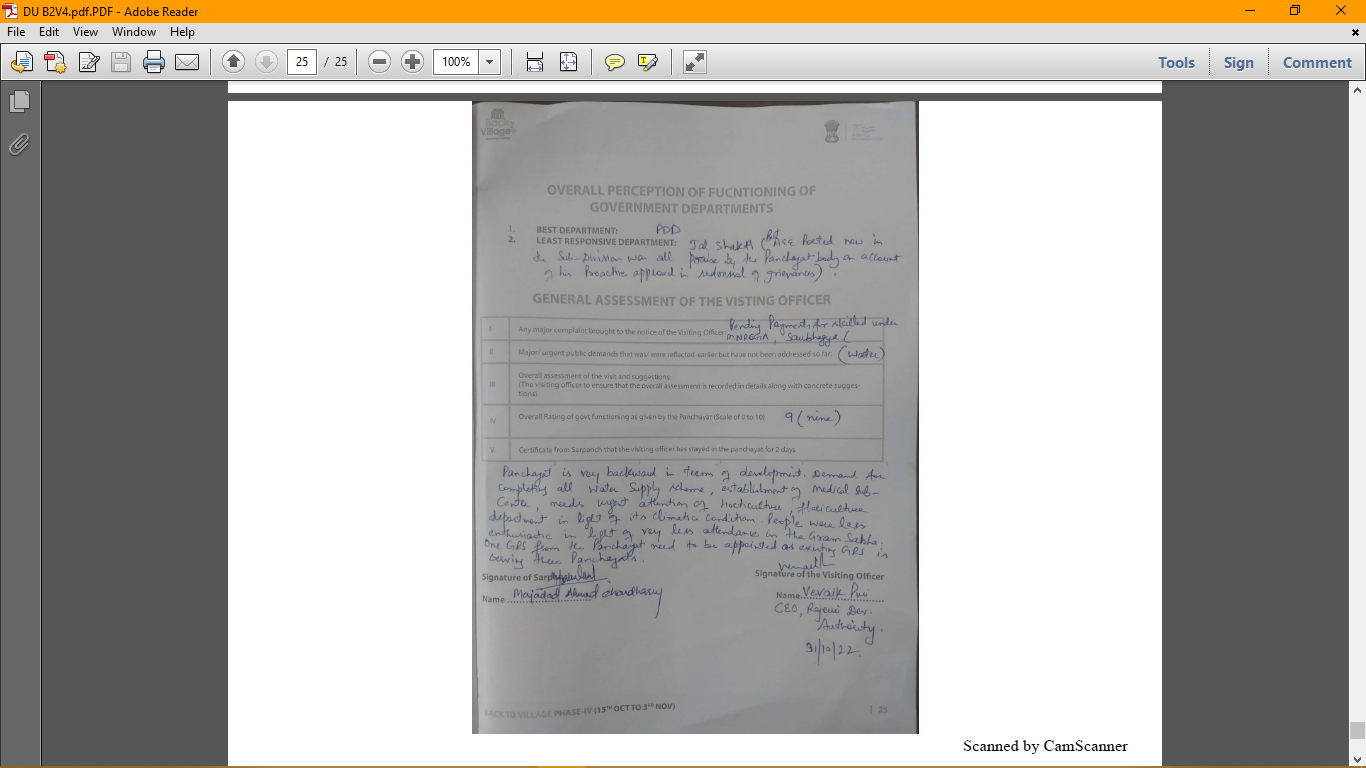
|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1Lack of network connectivity |  | Not Solved |  |
| 2Shortage of portable water |  | Not Solved |  |
| 3Lack of infrastructure of school |  | Not Solved |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1Lack of Portable water |  | Not Solved |  |
| 2Lack of network |  | Partially |  |
| 3No Health centre |  | Not Solved |  |
| 4Repairing of road dhargloon to Basoni |  | In progress (20 Lac Received) |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1No work has been taken up in B2V1 |  | No |  |
| 2Insufficient Bunkers |  | No Additional bunker sanctioned |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1Lack of mobile network |  | Partially available |  |
| 2Shortage of portable water |  | Not Solved |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1Lack of drinking water |  | Not Solved |  |
| 2Repairing of roads |  | Not Solved |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: PDD**

**2. LEASTRESPONSIVEDEPARTMENT: Jal Shakti**

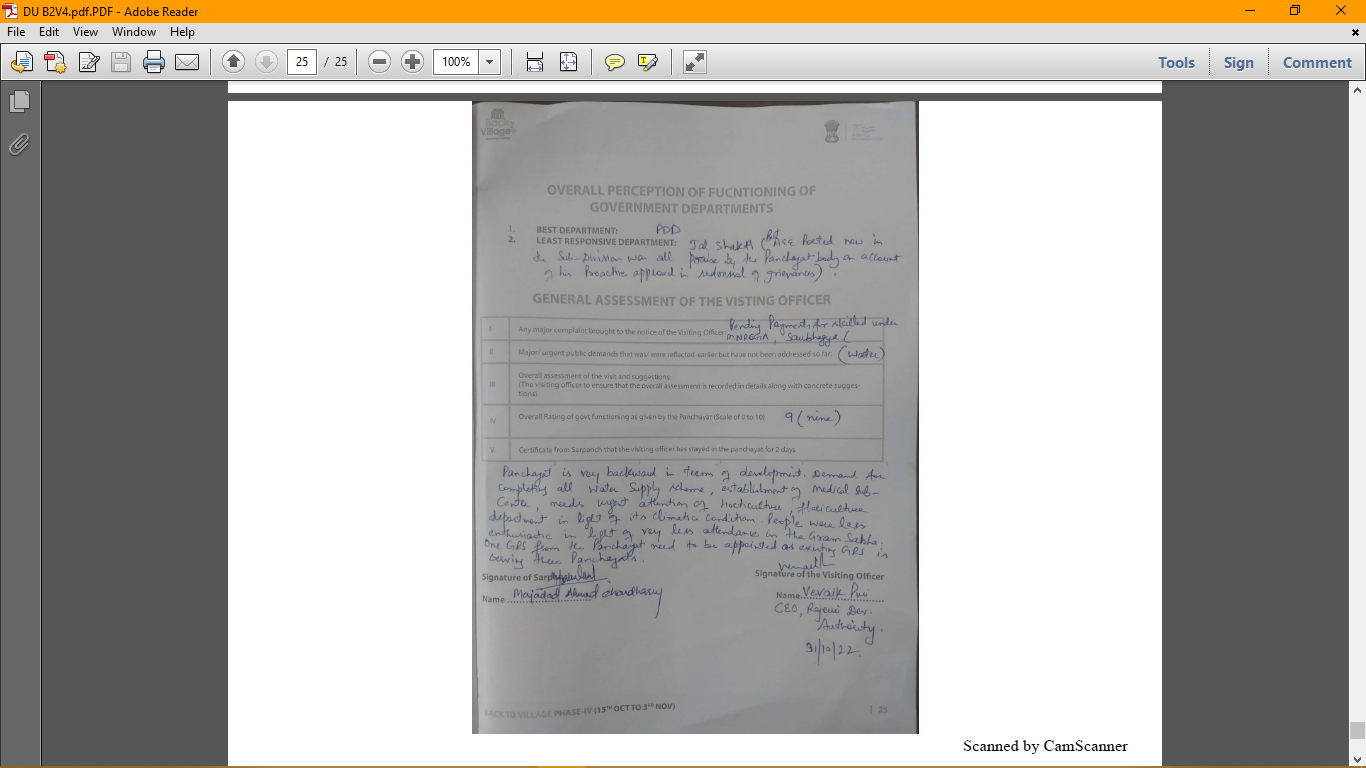
**GENERALASSESSMENTOFTHEVISTINGOFFICER**



|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Pending payment for skilled under MGNREGA, saubhagya |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:WAter |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)9 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**





**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**