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: MOHD KABIR KHAN

Designation:LECTURER

Department/placeof posting:HSS(GUNTHAL)

MobileNo:9149507493

EmailID:kabirkhan.kb0786@gmail.com

HomeDistrict:poonch

Datesof visit:30-10-2022to 31/10/22

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

NameofthePanchayat:KALLAR MOHRA

LocalGovernmentDirectory(LGD)codeof thePanchayat:JK11-006

Nameof CDBlock:BALAKOTE

NameofTehsil:Balakote

Nameof District:poonchh

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:01

No.ofhamletsinthePanchayat:11

No.ofhouseholdsinthePanchayat:829

Population(approx)of thePanchayat:3715

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Health | Dr Harpreet singh | M. O |
| Education | Mohd farooq | Teacher |
| PDD | Liaquat ali | Meter reader |
| Revenue | Sher zaman | Patwari |
| Soil conservation | Manzoor hussain | Guard |
| Agriculture | Mohd shakeel azam | Aao |
| Pmgsy | Saddam hussain | Je |
| Jk bank | Manik bali | Asst manager |
| Social welfare | Nusrat jabeen | Tswo |
| ICDS | Shaista nayaz | AWW |
| Rdd | Mohd rafi | Vlw |
| Physical education | Zaffar iqbal | Teacher |
| Animal husbandry | Dr yaseen | Vet. Surgeon |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private:- GOVT BUILDING

b. New/needingrepairs:- NEED REPAIR

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):-

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)(only 2 govt)

b.Totalchildrenenrolled:- 260

15. AmritSarovars–details,location,condition:-02 at w. No. 3 n 4

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N):- YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance:- Park at khala bhat

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

20. VLWOffice (Y/N):- Yes

21. PrimaryHealthcareCentre(Y/N),:- YES

22. ListofIncompleteBuildings-names,yearofconstruction:-:- PS DANNA, Ms kallar mohra, ps dhakhan, ps kallaha

23. ListofUnderutilizedBuildings-names

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | The concerned official was present and I enquired about all  the schemes  . |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | The officials disseminated the information about various insurance schemes. |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Ms kallar, ps kalaha, ps dhakan, ps danna. |
| PDS | Visit,evaluate,onlinestatus | Visited pds shops and enquired about the quality of grains. |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Visited subcentre and checked the record and store. |
| Youthclubs | Meet,interact,seeksuggestions | Interacted with the youth club and aware about various schemes. |
| SHG | Meet,identifyproblems,seeksuggestions | Enquired about the business they are involved in. |
| PMAY | Inspect,Inaugurate | Inspected and inaugurated at w. No. 6 |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visisted HS khala bhat and sports activity was organised. |
| SwachhSBM | Evaluate |  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | The unit inspected was of good quality.  Sports kit distributed and sports activity organised. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive under my supervision at diff location. |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Rural haat established and verified. |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Different deptt participated and explained their schmei to people |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Need improvement. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT):- 10 SHG in pyr. 10 SHG in the pyr.

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit::- BANK OFFICIAL TOLD NIL LOAN AWARDED TILL TODAY. :- Bank official told that nill loan awarded till date..**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed:- 30 b.NoofIndividualSoakPitsconstructed:- 180

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: XI. NoofgrievancesdisposedofatPanchayatlevel: NIL

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/NoYES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

:- YES

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 01  01  01 |  | Wahid iqbal  Shehzad ahmed  Sajjad kazmi |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 35+1 |  |  |
|  | JAL JEEVAN:  Work supervisor  Lineman |  |  | Barkat hussain  Mahroof ahmed  Mohd razaq  Faiz mohd |
|  | PDD: LINEMAN JE  ANYOTHER | 01  01  01 |  | Manzoor hussain  Wazir mohd  Liaqat ali |
|  | FOOD&CIVILSUPPLIES | 02 |  | Faiz mohd  Naseer ahmed |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01  01 |  | Mohd shakeel azam  Dr. Javid jeelani |
|  | SOCIALWELFARE |  |  |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR |  |  |  |
|  | 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:HEALTHY VILLAGE AND CLEAN AND GREEN VILLAGE

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste soak and compost pit.

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas:- SOLAR PANEL

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No:- NO

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

vi. Whetherschoolshavestartedsegregatingwaste:- NO

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement:- NO

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?:- YSS

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?:- YES

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?:- YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?:- YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify :- YES(SOAK PIT)

DoalltheIHHsintheGramPanchayathavetoilets?NO

iv) ArealltheIHHstoiletsfunctionalornot?NO

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?NO

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?NO

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-------01------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO :- YES

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. :- YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No:- YES

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?NO

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? :- YES

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot?YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? :- yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify :- YES

ii) HavealltheeligiblehouseholdsregisteredinPDSornot?

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?:- NO

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?YES

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?NO

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-----01

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)YES

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…………80……………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana……NIL…………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No):- NO

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

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)No

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry:- IT WAS DONE IN PRESENCE OF GRAM SABHA AND IN EVENING GATHERING WITH STAKEHOLDERS.

*(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:- Bmc is there, meeting and awareness done in the presence of stakeholders

:-BMC

**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** |
| GoldenHealthCardunder  AyushmanBharat | 3046 | 3046 |  |
| Jananisurakshayojana | 62 | 62 |  |
| OLDAGEpension | 158 | 158 |  |
| Widowpension | 38 | 38 |  |
| Disabilitypension | 80 | 80 |  |
| Domicilecertificate | 560 | 560 |  |
| Kisancreditcard | 252 | 252 |  |
| PMkisansammannidhi | 376 | 376 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 747 | 747 |  |
| Registrationofvillageven- dorsonGEMportal | 01 | 01 |  |
| Registrationofvillagecon- tractorsonjktendersportal | 01 | 01 |  |
| Registrationofvillagecon- tractorsonPWDportal | 01 | 01 |  |
| Incompletebuildings/pro- jects | Ms kallar mohra  Ps kallar mohra | 02 | Shortage of funds |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed:- YES

2. Detailsofactivities conducted:- GRAM SABHA and AWARENESS CAMPAIGN

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 APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Construction of grave yard ward. No6 | 2021-22 | 1.89 lac | Satisfactory | YES |  |
| PMAY | MOHD SHAFI s/o Ismail | 2021-22 | 1.30 lac | Do | YES |  |
| IHHL  UNDERSBM-G | Mohd aziz | 2021-22 | 12000 | Do | YES |  |
| CSCUNDER SBMG | NIL |  |  |  |  |  |
| AMRIT SAROVARS | 02 | 2021-22 | 4.10 lac | Do | YES |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18

Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | 01 PYR GHAR | YES |
|  | PMAYhousesifanyreadyforinaugra- tion | 02 |  |
|  | Swachhgramprojects-segregation shedsetc | NIL |  |
|  | Amritsarovars | 02 |  |
|  | Sportskits | 01 |  |
|  | Villageculturalevents | Yes |  |
|  | JJMassets/projects | 01 |  |
|  | Anyothertobeidentifiedatdistrict level |  |  |

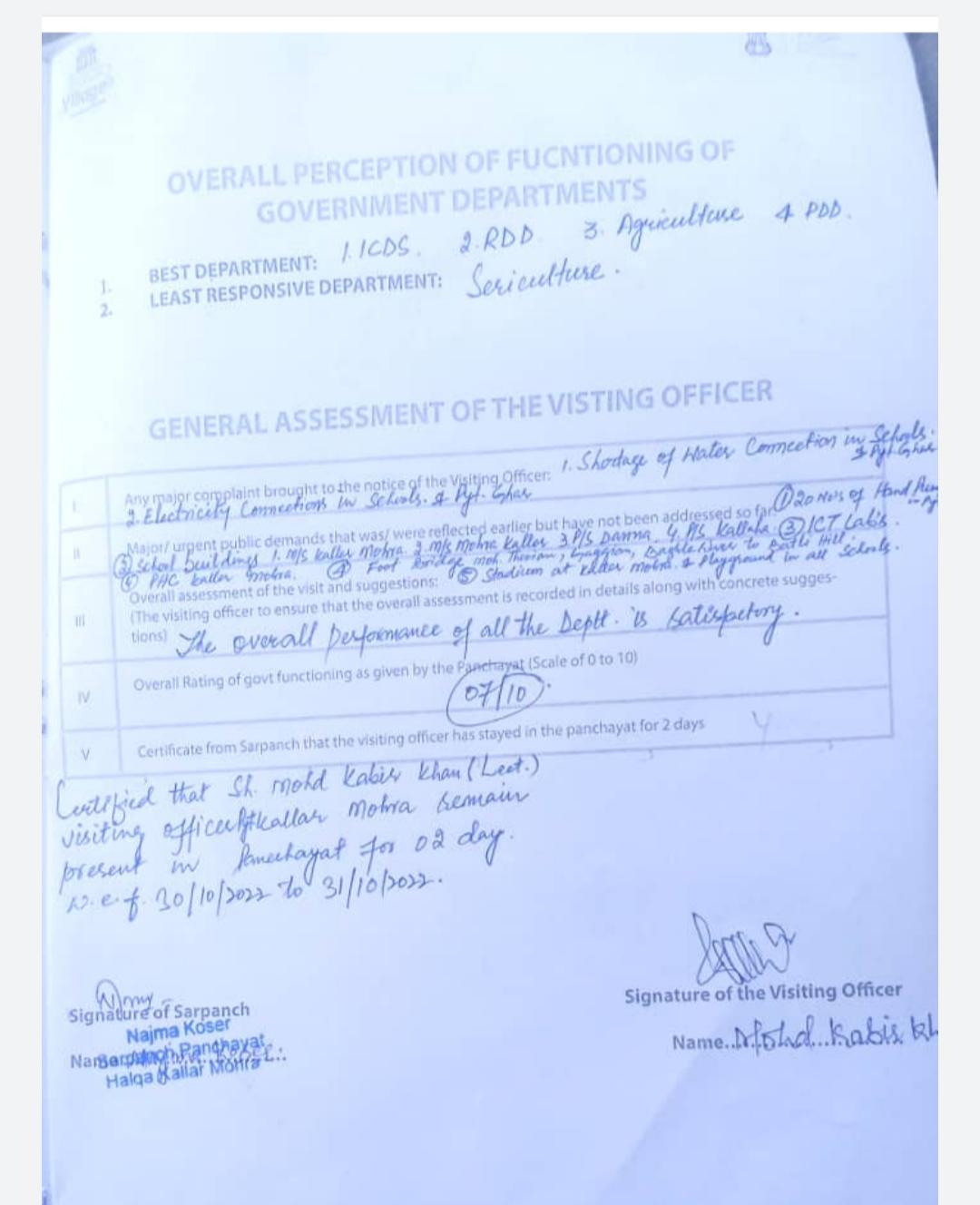
**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 | | | |
| 1 | Water supply pipes. |  |  |
| 2 | Electricity poles.  Upgradation of M/s to H/S. |  |  |
| 3 |  |  |  |
| 4 | Transformer 3 no. Moh jabri | Only 1 installed |  |
| 5 | Anganwadi centre at moh jaglian |  |  |
| 6 | Water lift scheme |  |  |
| 7 | Multipurpose community hall. |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Model village kallar mohr andnrelease of funds of IAY SCHEME. |  |  |
| 2 | Community hall in kallar mohra and health center. |  |  |
| 3 | Khidmat centre at kallar mohra and furniture for pyt ghr |  |  |
| 4 | Replacement of old rusted pipes and 4 transformers at w. No5, 6,7,11and 200 poles. |  |  |
| 5 | Foot bridge at moh. Tohian and at bagla river. |  |  |
| 6 | Upgradation of Ms khala bhat and kallar mohra to HS |  |  |
| 7 | Playground and boundary wall at MS kaller |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Water supply pipes | No action taken up till date |  |
| 2 | Upgradation of MS KALLAR MOHRA |  |  |
| 3 | Water supply scheme |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Multipurpose community hall | No action |  |
| 5 | Transformer 4 no. | Only 1 installed |  |
| IV. MajorProblems-B2V2 | | | |
| 1 |  |  |  |
| 2 | Lack of funds and action plan. |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Community hall |  |  |
| 2 | Crisis of drinking water availability. |  |  |
| 3 | Foot bridge at moh thoian |  |  |
| 4 | Transformer at wno 1,8,9,11 |  |  |
| 5 | Khidmat centre at kallar mohra and replacement of rusted pipes |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Supply of drinking water |  |  |
| 2 | Conservation of natural water resources. |  |  |
| 3 | Poor performance of education dept at primary level |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Pre matric scholarship of paharies, st, obc not paid properly. |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Citizen and pri cried in one voice regarding poor performance of PHE DEPT |  |  |
| 2 |  |  |  |
| 3 | Drinking water is not available to the citizens |  |  |



**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**