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: Lt. (Dr.) Parvaiz Hussain

Designation: Assistant Professor

Department/placeof posting: GDC Surankote

MobileNo: 9149883635

EmailID: Pmir80442@gmail.com

HomeDistrict: Poonch

Datesof visit: 30th -31st of oct. 2022

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

NameofthePanchayat: NAKA MANJHARI (Lower)

LocalGovernmentDirectory(LGD)codeof thePanchayat:

Nameof CDBlock: Balakote

NameofTehsil: Mendhar

Nameof District: Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 01

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat: 526

Population(approx)of thePanchayat: 2276

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Health | Parveen Akhter | Asha Worker |
| Bank | Surfaz Hussain Shah | Assistant Manager |
| Education | Javed Ahmed | Teacher |
| ICDS | Shneed Akhter | AWW |
| PHE | Zaffer Ahmed | AEE |
| PDD | Faiz Ahmed | Supervisior |
| Social Welfare | Noor Ahmed Shah | Supervisior |
| Forest Dept. | Mohd. Khurashid | Guard |
| Health | Shughata Parveen | MPW |
| PWD | Waseem Ahmed | J.E |
| Sheep Husbandry | Mohd. Sulman | Supervisior |
| PMGSY | Sunil Gupta | AEE |
| Education | Waseem Ahmed | PET teacher |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

1. PanchayatGharInfrastructure a. Govtbuilding/private Govt.building

b. **New**/needingrepairs

2. Furniture(Y/N) YES

3. Computer/printer(Y/N) YES

4. Internet(Y/N) YES

5. Telephone(Y/N)NO

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

7. Water(Y/N) NO

8. Electricity(Y/N) YES

9. Bankbranch(Y/N) NO

10. CSC(Y/N ) NO

11. Patwarkhana(Y/N) NO

12. Villagehaat(Y/N) NO

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) 1 in Govt & 5 in private Building

b.Totalchildrenenrolled 137

15. AmritSarovars–details,location,condition YES

16. Governmentoffices-details,whetherfunctionalornot NO

17. Rationshop(Y/N) YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NO

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance NO

20. VLWOffice (Y/N) YES

21. PrimaryHealthcareCentre(Y/N), NO

22. ListofIncompleteBuildings-names,yearofconstruction MS Nakka & GMS NakaKote

23. ListofUnderutilizedBuildings-name NIL

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | NO  N |
| 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 |  |
| SHG | Meet,identifyproblems,seeksuggestions |  |
| PMAY | Inspect,Inaugurate | Very Good |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | In all Middle School GMS NakaKote& MS Nakka Water is not available |
| SwachhSBM | Evaluate | Clean village |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | GMS NakaKote Yes |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Nil |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld |  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V |  |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Nil Electricity Available |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1. Inaguration of 2 Transformer installed at W.no. 7&3
2. Inspection of 10 MGNREGA works.
3. Inaguration of Anganwadi centre W.no. 3.
4. Inspetion of 14th FC works renovation of Graveyard W.no. 1.
5. Gram sabha held in Pyt. Ghar B2v4 fifteen Dept. participation in gram sabha.
6. 5 no. of works MGNREGA propped.
7. Major grevience of Jal Shakti Dept.
8. PDD Dept. not installed Transformers.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: NIL**

**Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed 6 out of 96

b.NoofIndividualSoakPitsconstructed 243 out of 436

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 MGNREGA 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 | 01  01  01 | 01  01  01 | Wahied Iqbal  Zahair Ahmed  Sajad Kazami |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 06  21  02 | 06  21  02 | Ghulam Ahmed  Kallem Ahmed |
|  | JAL JEEVAN: | 02 | 02 | Zafar Iqbal  Mohila Khan |
|  | PDD: LINEMAN JE  ANYOTHER | 01  01  01 | 01  01  01 | Mohd. Ikhlaq  Wazir Ahmed  Fayaz Ahmed |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Munshi Khan |
|  | AGRICULTURE&ANIMALHUS- BANDARY | Nil |  |  |
|  | SOCIALWELFARE | 06 | 06 | Sameed Akhter, Parveen Akhter, Shamim Akhter, Adiba Parvaiz,Zahim Akbar, Naheem Akhter |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 02 | 02 |  |
|  | 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 **Composit & Soak Pit**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

Nil

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof 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

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? YES 90%

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify COMPOSIT PIT & S0AK PIT

iii) DoalltheIHHsintheGramPanchayathavetoilets? YES

iv) ArealltheIHHstoiletsfunctionalornot? YES

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? NOT

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? NOT

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? YES

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat---ONE----------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO YES

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. YES YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No NO

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? NO

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES PMAY list displayed.

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot? YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

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

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? NO

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? NO

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? NO

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat----ONE---------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) NO

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…………… 10…………

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 Mohd. Iqbal Khan, Zahien Akhter, Naseem Akhter

PRESENT 03

BIODIVERSITYREGISTERPHOTOS not conducted yet

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven. List proposed by Gram panchayat by Gram panchayat for traning.

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 1500 | 1300 | Some are small kids & few are very old |
| Jananisurakshayojana | 25 | 15 | Adhaar not linked |
| OLDAGEpension | 142 |  |  |
| Widowpension | 130 |  |  |
| Disabilitypension | 55 |  |  |
| Domicilecertificate | 1470 | 90% |  |
| Kisancreditcard | 130 | 90% |  |
| PMkisansammannidhi |  | 100% |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 1360 | 110 | Under process |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | 30 |  |  |
| Registrationofvillagecon- tractorsonPWDportal | 05 |  |  |
| Incompletebuildings/pro- jects | School Govt. Middle School Nakka Kote, M.S Naka |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Yes

2. Detailsofactivities conducted 04

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage NO

5. WhetherreportedtotheDeputyCommissioner NO

6. Howmanyregisteredforrehabilitationundergovernmentprogramme NO

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 62 | 2021-22 | 39.50 | YES | YES | PAYMENT PENDING |
| PMAY | 27 | 2021-22 | 38.00 | IN-PROGRESS | YES |  |
| IHHL  UNDERSBM-G | 29 | 2021-22 |  |  |  |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS | 01 | 2021-22 | 2.50 | YES | YES | PAYMENT PENDING |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 600

Totalattended 70

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA 9**

**BALSABHA**

Holda balsabhaandrecordproceedings YES

Totalchildreninthevillageabovetheageof… 02.. Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

Nasha Mukth Abhiyan & Sports Activities Awareness

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Plan Submitted |  |
|  | PMAYhousesifanyreadyforinaugra- tion | 02 | 02 |
|  | Swachhgramprojects-segregation shedsetc | NIL | NIL |
|  | Amritsarovars | YES 01 | YES 01 |
|  | Sportskits | 01 YES | 01 YES |
|  | Villageculturalevents | 03 | 03 |
|  | JJMassets/projects |  |  |
|  | 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 | Constt. Of Tractor Road Moh. Awan to Kalyala | Not Taken |  |
| 2 | Constt. Of Trator Road Naka Nar road to Khori Ping | Not Taken |  |
| 3 | Sanction of Health subcentre | Not Taken |  |
| 4 | GMS NakkakoteUpgradation of shool from 8th to 10th | Not Taken |  |
| 5 | Constt of Tractor road from Basala to Moh. Kunola | Not Taken |  |
| 6 | Constt. Of Road Moh. Kanyani to Nar. | Not Taken |  |
| 7 | Sanction of Anganwadi centre W.no. 7 | Not Taken |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Sanction of health Sub-centre | Not Taken |  |
| 2 | Upgradation of Gms Nakakote to Higher Secondary | Not Taken |  |
| 3 | Village should be decleared in the category of RBA/ALC | Not Taken |  |
| 4 | Constt. Of Kull at Mohalla lower Kalala. | Not Taken |  |
| 5 | Link road Moh. Domalla Katara. | Not Taken |  |
| 6 | Upgradation of Road Moh. Kangri lower | Not Taken |  |
| 7 | Constt. Of Link road from Moh. Khori ping to Hamza Nagar | Not Taken |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Road Connectivity | Not Taken |  |
| 2 | Nil | Not Taken |  |
| 3 | PDD & Health | Not Taken |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Seasonal seed store | Not Taken |  |
| 5 | Health sub Centre | Not Taken |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | Road Connectivity | Not Taken |  |
| 2 | Scarcity of drinking water | Not Taken |  |
| 3 | Health sub- centre | Not Taken |  |
| 4 | Declared village as RBA | Not Taken |  |
| 5 | Upgradation of GMS Nakakote to higher secondary | Not Taken |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Road Connectivity | Not Taken |  |
| 2 | Scarcity of Drinking water | Not Taken |  |
| 3 | Health sub-centre | Not Taken |  |
| 4 | Declared village to RBA | Not Taken |  |
| 5 | Upgradation of GMS nakakote to Hr. Sec | Not Taken |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Road Connectivity | Not Taken |  |
| 2 | Scarcity of Drinking Water | Not Taken |  |
| 3 | Health Sub Centre | Not Taken |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Road Connectivity | Not Taken |  |
| 2 | Scarcity of Drinking Water | Not Taken |  |
| 3 | Health Sub-center | Not Taken |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Road Connectivity | Not Taken |  |
| 2 | Scarcity of Drinking water | Not Taken |  |
| 3 | Health Sub Centre | Not Taken |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: NIL**

**2. LEASTRESPONSIVEDEPARTMENT: NIL**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: PHE NO CONSTT. OF borewell and Scarcity of water is main problem. |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: not |
| III | Overallassessmentofthevisitandsuggestions: Most of the problem are not solved  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) constt. Of borewell to solve the problem of water in the panchayat. |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days 30th &31st of Oct 2022 |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name…………………… Name……**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**

