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: MANSOOR AHM,ED PAUL

Designation: DEPUTY CUSTODIAN P[OONCH

Department/placeof posting: CUSTODIAN POONCH

MobileNo: 9419145567

EmailID: mansoorpaul3@gamil.com

HomeDistrict: JAMMU

Datesof visit: 2-11-2022 & 3-11-2022

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

NameofthePanchayat: HARI BUDHA UPPER

LocalGovernmentDirectory(LGD)codeof thePanchayat: 07

Nameof CDBlock: LASSANA

NameofTehsil: HAVELI

Nameof District: POONCH

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df ONE

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat: 470

Population(approx)of thePanchayat: 2680

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| HEALTH | ABDUL REHMAN | MTS |
| HEALTH | MOHD SHABIR | BHW |
| ANIMAL HUSBANDRY | ABDUL MALIK | FRP |
| SHEEP HUSBANDRY | IRFAN TALIB | ASM |
| FOREST DEPARTMENT | MOHD SADIQ | F.W |
| RDD | MOHD ARIF | GRS |
| PDD | JAVID IQBAL | LINEMAN |
| ANGANWARI WORKER | RUBINA KOUSER | A.W.W |
| EDUCATION  | MOHD RASHID | MASTER |
| REVENUE | IMTIAZ AHMED KHAN | PATWARI |
| YOUTH SERVICES & SPORTS | IRFAN YOUSAF Tr |  |
| PHE | ABDUL GHANI | LINEMAN |
| SOCIAL WELFARE DEPARTMENT | ABDUL KHALIQ | JR/ASST |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private NO PANCHAYAT GHAR

b. New/needingrepairs

2. Furniture(Y/N) N

3. Computer/printer(Y/N)N

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) Y

9. Bankbranch(Y/N) N

10. CSC(Y/N) N

11. Patwarkhana(Y/N) N

12. Villagehaat(Y/N) Y

13. Playground(Y/N) N

14. School-

a. Kindergarten(Y/N) N

b.Primary(Y/N) Y

c. Secondary(Y/N) N

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N)

a. (govt/private) GOVT

b.Totalchildrenenrolled 280

15. AmritSarovars–details,location,condition

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N) N

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance N

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

20. VLWOffice (Y/N) N

21. PrimaryHealthcareCentre(Y/N), N

22. ListofIncompleteBuildings-names,yearofconstruction (animal husbandry building incomplete)

23. ListofUnderutilizedBuildings-names

 nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Few of the villages aware of the 225 schemes and rest of them |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | nil |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Animal husbansdry building incomplete |
| PDS | Visit,evaluate,onlinestatus | yes |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | yes |
| Youthclubs | Meet,interact,seeksuggestions | nil |
| SHG | Meet,identifyproblems,seeksuggestions | nil |
| PMAY | Inspect,Inaugurate | yes |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | yes |
| SwachhSBM | Evaluate | yes |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | no |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | yes |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | yes |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | yes |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | yes |

**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. NoofIndividualCompostPitsconstructed15 b.NoofIndividualSoakPitsconstructed 286

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 02

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/NoYES

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevelNIL XI. NoofgrievancesdisposedofatPanchayatlevel: NIL

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No YES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

YES

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA |  |  |  |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER |  |  |  |
|  | JAL JEEVAN: |  |  |  |
|  | PDD: LINEMAN JEANYOTHER |  |  |  |
|  | FOOD&CIVILSUPPLIES |  |  |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  |  |  |
|  | SOCIALWELFARE |  |  |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR 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:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste YES

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 NO

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

Panchayatbeendone?Yes/No.IfNo,reason,thereofYES

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No NO

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. NO

vi. Whetherschoolshavestartedsegregatingwaste YES

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement YES

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? YES

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 mgnrega &14FC) iii) DoalltheIHHsintheGramPanchayathavetoilets? YES

iv) ArealltheIHHstoiletsfunctionalornot? YES

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? TOILET FACILITY ONLY FOR SCHOOLS

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? NO

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-------02------------

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? NO

iii) DoestheGramPanchayathasitsbuildingornot? NO

iv) IstheGramPanchayatofficefunctionalornot? YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? NO

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

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

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? NO

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?YES

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?no because passbook not issued by bdo office

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? yes

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? yes

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

not

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat---------two----------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…………30……………

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)

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 |  |  |  |
| Jananisurakshayojana |  |  |  |
| OLDAGEpension |  |  |  |
| Widowpension |  |  |  |
| Disabilitypension |  |  |  |
| Domicilecertificate |  |  |  |
| Kisancreditcard |  |  |  |
| PMkisansammannidhi |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 415 | 145 | 270 |
| Registrationofvillageven- dorsonGEMportal | NIL |  |  |
| Registrationofvillagecon- tractorsonjktendersportal | 07 |  |  |
| Registrationofvillagecon- tractorsonPWDportal | NIL |  |  |
| Incompletebuildings/pro- jects | 1 |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted 05

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage NIL

5. WhetherreportedtotheDeputyCommissioner NO

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

 NIL

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 43 | 2021-22 | 42.50 LAC | 38 | 38 |  |
| PMAY | 71 | 2021-22 | 35.50 LAC | 71 | 71 |  |
| IHHLUNDERSBM-G | 20 |  2021-22 | 2.40 LAC | 20 | 20 |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 370

Totalattended 70

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings YES

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) | COMMUNITY HALL |  |
|  | PMAYhousesifanyreadyforinaugra- tion | INAUGURATION OF ONE HOUSE UNDER PMAY |  |
|  | Swachhgramprojects-segregation shedsetc | NIL |  |
|  | Amritsarovars |  |  |
|  | Sportskits | CARROM BOARD |  |
|  | Villageculturalevents | YES |  |
|  | JJMassets/projects | YES |  |
|  | 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 | Major requirement is connectivity that is road facility | No action taken yet | Standstill last few years |
| 2 | Non availability of poles and elecetercity | To be installed for safety of villgers | Villages requested to install meter as well |
| 3 | Scarity of water supply |  |  |
| 4 | Lack of medical staff and health centres with ambulance |  |  |
| 5 | Demand for constr. Of panchayat ghar |  |  |
| 6 | Higher secondary at hari budha |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Lack of staff in education that is school teachers |  |  |
| 2 | Toilets not available with anganwari centres and maintenanace of already working |  |  |
| 3 | Opening of khidmat centre & health centres |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Request of primary school saran and tera |  |  |
| 2 | Request for health centre at arunwala |  |  |
| 3 | Solar electercity is the demand of villages |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Upgradation of middle school Lopara & Arunwala |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Demand for primary school at mohalla dera |  |  |
| 2 | Health centre requirement at Arunwala & w.no 1 |  |  |
| 3 | Food and supply centre at Sarola ,Hari budha |  |  |
| 4 | Social welfare training centre at Hari budha |  |  |
| 5 | Dilapidated condition of middle school lopara |  |  |
| V. MajorProblems-B2V3 |
| 1 | Requirement of kitchen and playground at p/s Aruwala |  |  |
| 2 | Quarter for health and high school employees |  |  |
| 3 | Requirement of PHE lineman/plumber |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | MGNREGA material payment pending |  |  |
| 2 | PMAY second installment pending for further construction |  |  |
| 3 | Electercity transformerfor ward no 7 |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Anganwari centre not at w.no 1 & 7 |  |  |
| 2 | Electricity poles one of the necessity of villagers |  |  |
| 3 | Anganwari workers and panchayat members salary hold for long |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Installation of meters is main demand also |  |  |
| 2 | Bathroom for mosque and madarasa at khatara |  |  |
| 3 | Teacherof p/s Aronwala absent for last few years |  |  |

**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 MANSOOR AHMED PAUL ………………………**







**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**