4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• Deputy Commissionerstoleadtheinitiative

• 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: Mohammad Shakeel

Designation: I/C Lecturer

Department/placeof posting: Education (Govt. HSS Dhargloon)

MobileNo: 9797390577

EmailID: manhasshakeel69@gmail.com

HomeDistrict: Poonch

Datesof visit: 30-10-2022

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

NameofthePanchayat: Uchhad Lower

LocalGovernmentDirectory(LGD)codeof thePanchayat: 7482

Nameof CDBlock: Mankote

NameofTehsil: Mankote

Nameof District: Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: Uchhad

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat: 430

Population(approx)of thePanchayat: 1836 (as per Census 2011)

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| R.D.D (GRS) | Nasar Hussain | GRS |
| Social Forestry | Ali Asgar | Guard |
| Sheep Husbandry | Mansoor Ali Khan |  |
| P.H.E | Gulniwaz | Lineman |
| ICDS | Tasweer Begum |  |
| Education department | Shah Nawaz | Teacher |
| DYSS | Iftkhar Hussain | P.E.T |
| PDCL | Imtiaz Ahmed |  |
| Health Department | Dr. Sultana Ajaz | CHO |
| Revenue Department | Asif Iqbal | Patwari |
| ICDS | Zahida Begum |  |
| PWD | Raheel Aziz Khan | J.E |
| PHE | Mohd Shokit | J.E |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

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) No

7. Water(Y/N) No

8. Electricity(Y/N) Yes

9. Bankbranch(Y/N) No

10. CSC(Y/N) Yes

11. Patwarkhana(Y/N) Yes

12. Villagehaat(Y/N) No

13. Playground(Y/N) No

14. School-

a. Kindergarten(Y/N)

b.Primary(Y/N) Yes

c. Secondary(Y/N) Yes

d. College (Y/N) No

e.University(Y/N) No

15. AnganwadiCentre(Y/N)

a. (govt/private) Govt

b.Totalchildrenenrolled 73

15. AmritSarovars–details,location,condition NA

16. Governmentoffices-details,whetherfunctionalornot NA

17. Rationshop(Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance - Nil

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

20. VLWOffice (Y/N) Yes

21. PrimaryHealthcareCentre(Y/N) - Sub-Centre

22. ListofIncompleteBuildings-names,yearofconstruction - 2 rooms building incomplete under SSA scheme at HS Uchhad.

23. ListofUnderutilizedBuildings-names

- 1. Panchayat Ghar

2. Hospital

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | No Khidmat centre awareness on GC system Aap ki zameen aap ki nigrani Janbhagidari |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | No JKB/SB Counters/ outlets available. One counters of JKB is direly neended. |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | One Playground and ongoing |
| PDS | Visit,evaluate,onlinestatus | Verified the PDS and checked the online status |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Verified evaluated adequate staff equipment and good quality |
| Youthclubs | Meet,interact,seeksuggestions | Met youth clubs and sought suggestions |
| SHG | Meet,identifyproblems,seeksuggestions | Nil |
| PMAY | Inspect,Inaugurate | Inspected and inaugurated the houses constructed under PMAY |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Inspected the P/S, M/S and H/S in the Panchayat Toilet, water, electricity available. |
| SwachhSBM | Evaluate | Evaluated about 100% IHHL |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Sports kit distributed to youth club participated in Volleyball game |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive by social Forestry and Forest Department |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | No such event is held |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | 90% department participated in B2V4 |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | WSS near HS Uchhad direly need reparing and upgradation |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Nil**

**Detailsofthebanksanctioningit: Nil**

**Totalamountinvolved: Nil**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

1. NoofIndividualCompostPitsconstructed 100
2. b.NoofIndividualSoakPitsconstructed 04

V. No.ofBiodiversitymanagementcommitteemeetingsheld: Nil

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No Yes

X. NoofgrievancesreceivedpertainingtoPanchayatleve 01

l: XI. NoofgrievancesdisposedofatPanchayatlevel: 01

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  01  01 | Maqbool Ahmed JKAS  Ashwani kumar  Faisal Saleem  Mohd Azeem Khan |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 03  01  09 | 07  01  11 | Khurshid Ahmed  Nazir Hussain  Ramesh Chander Bali (Master) |
|  | JAL JEEVAN: | 01 (J.E.)  01(Lineman) | 01  01 | Imtiaz Ahmed  Gulnaz Akhter |
|  | PDD: LINEMAN JE  ANYOTHER | 01  01  Nil | 01  01 | Imtiaz Ahmed  Shahzad Ahmed |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Basharat Hussain (Dealer) |
|  | AGRICULTURE&ANIMALHUS- BANDARY | Agri= 01  Animal Husbandry= Nil | 01  01 | Sudhir Sharma |
|  | SOCIALWELFARE | 01 | 01 | Priya Rani |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 01  01  01  01 | 01  01  01  01 | Zahida kausar  Neetu Bala  Dr. Sultana Ajaz  Zahida Begum |
|  | ANYOTHERDEPARTMENT | Nil | Nil | 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 Yes

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas No

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof No, Funds not available

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No- No

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

vi. Whetherschoolshavestartedsegregatingwaste No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? Yes

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes(100%)

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? Yes

ii)WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify No

iii) DoalltheIHHsintheGramPanchayathavetoilets? Yes

iv) ArealltheIHHstoiletsfunctionalornot? Functional (80%)

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- No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? Yes

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 No
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? No

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? No

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? Disabled Friendly

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? 80%

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?No

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat---- 01

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) Yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) Yes

iv)NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDSsystem……… 40

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) No

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) No

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) Eight street lights.

**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)*

COMMITTEEMEMBER

PRESENT Maqbool Ahmed

BIODIVERSITYREGISTERPHOTOS 02

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

04 meetings

1. 24.10.2019
2. 02.10.2020
3. 02.10.2021
4. 02.10.2022

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Ziarat Gaayan Shareef W.No. 03

 Specificproductwhichneedstobedeveloped Compound wall

 Tourism-homestays Community Hall

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven Nil

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 1836 | 1335 | Adult = 250  Children= 250  Out of station adult= 223 |
| Jananisurakshayojana |  |  |  |
| OLDAGEpension | 143 | 97 | Delay in online application by beneficiary |
| Widowpension | 40 | 26 | --do-- |
| Disabilitypension | 31 | 26 | ---do-- |
| Domicilecertificate | 1836 | 1647 | About 90% covered remaining out of country |
| Kisancreditcard | 200 | 118 | Not interested |
| PMkisansammannidhi | 83 | 70 | Not interested |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 514 | 75 | Yet to be generated |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | 02 | 02 | 04 persons applied but card not issued yet |
| Registrationofvillagecon- tractorsonPWDportal | 02 | 02 | Nil |
| Incompletebuildings/pro- jects | 01 | 01 | Two rooms building at HS Uchhad under SSA scheme taken up during 2013 |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Yes

2. Detailsofactivities conducted 01

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal Yes

4. Howmanydrugaddictsinthevillage Nil

5. WhetherreportedtotheDeputyCommissioner Nil

6Howmanyregisteredforrehabilitationundergovernmentprogramme

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 | B.Path Tile work w.no. 04 | 2021-22 | 2.00 lac | Yes | Yes | Nil |
| PMAY | Tasweer Ahmed | 2017-18 | 1.30 lac | Yes | Yes | Nil |
| IHHL  UNDERSBM-G | Mohd Aslam | 2021-22 | 0.12 lac | Yes | Yes | Nil |
| CSCUNDER SBMG | Allotted to contactors | 2022-23 | 3.0 lac | Work not started | -- | --- |
| AMRIT SAROVARS | -- | -- | -- | -- | -- | --- |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 -- 8493

Totalattended -- 19

Proceedings: Demand for Ambulance

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended -- 23

Proceedings: 1. Children Park

2. Kindergarten School

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Nil | Nil |
|  | PMAYhousesifanyreadyforinaugra- tion | Tasweer Akhter w.no. 03 | Yes |
|  | Swachhgramprojects-segregation shedsetc | Nil | Nil |
|  | Amritsarovars | Nil | Nil |
|  | Sportskits | 01 sports kits distributed to youth club |  |
|  | Villageculturalevents | Nil | Nil |
|  | JJMassets/projects | Project sanctioned but tendering is awaited | Nil |
|  | Anyothertobeidentifiedatdistrict level | No | No |

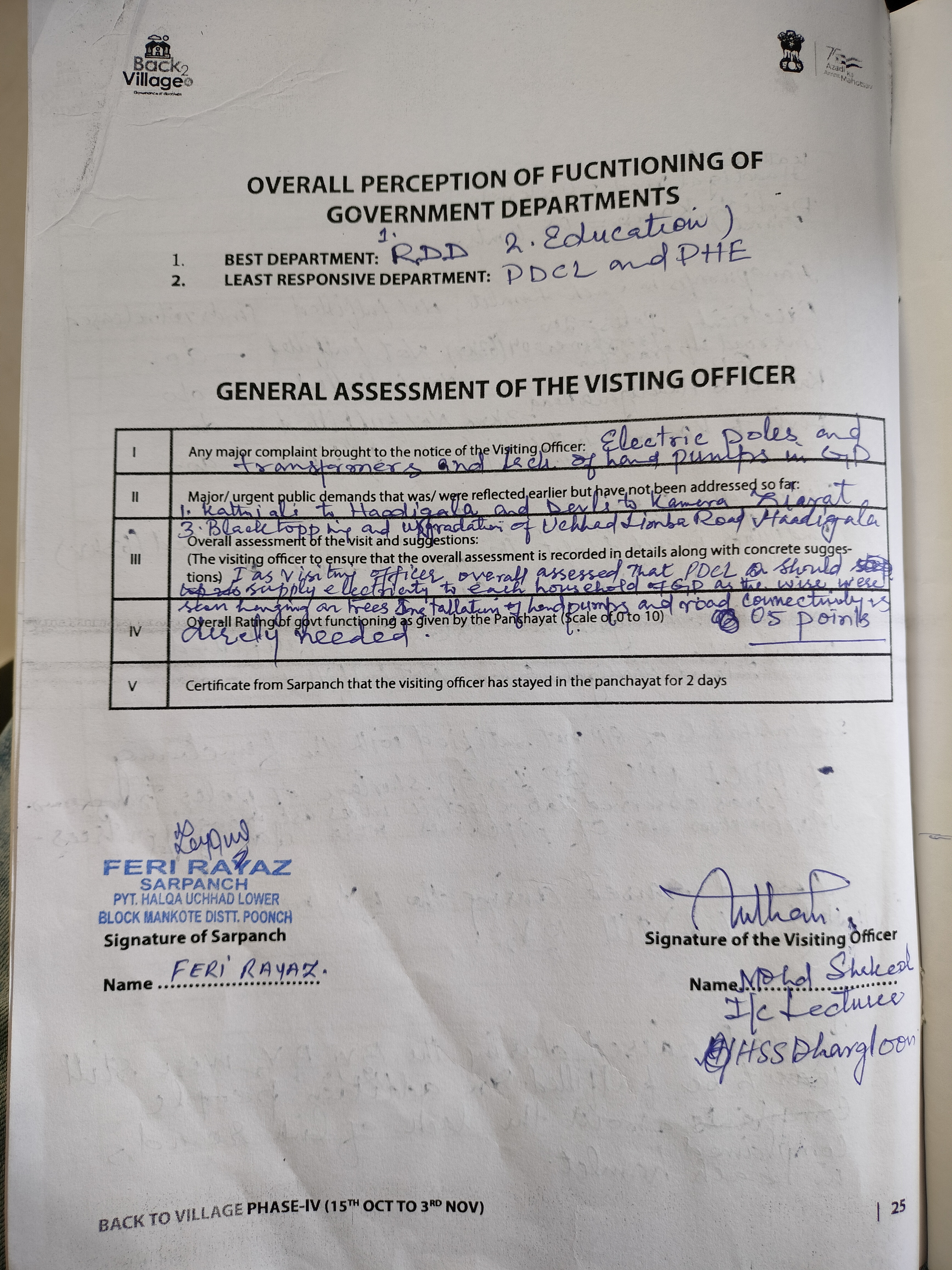
**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 | | | |
| 1 | Hand pumps at every hamlet of GP | 02 hamlets covered |  |
| 2 | Electricity poles = 200 poles and transformers = 04 | 01 transformer installed |  |
| 3 | Link road for upgradation in GP | Not fulfilled |  |
| 4 | Bore well Uchhad Limba lift scheme Haadi gala | Not fulfilled |  |
| 5 | Devli to Kamara Road 5 Km | Not fulfilled |  |
| 6 | Main Road to Limba uchhad | Fulfilled but black topping is pending |  |
| 7 | Koul from Uchhad to Limba | Not fulfilled |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Hand pumps at every hamlet of GP | Nil | Funds not released |
| 2 | Electricity poles = 200 poles and transformers = 04 (63 kb) | Nil | --do-- |
| 3 | Link road upgradation in GP | Not fulfilled | ---do-- |
| 4 | Devli to Kamara Road 5km | Not fulfilled | ---do--- |
| 5 | Kathiala to Haadigala 3km | Not fulfilled | --do--- |
| 6 | Protection wall and culvert Uchhad to Limba Road | Not fulfilled | ---do-- |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Handpumps in every hamlet in GP | Not fulfilled |  |
| 2 | Electricity Poles= 20 Transformers= 04 (63 kb) | Not fulfilled |  |
| 3 | Link road for upgradation in GP = 03 | Not fulfilled |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Kathiala to Haadigala road = 03 kmts |  |  |
| 5 | Devli to kamera ziarat Haadigala= 05 kmts |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | Handpumps in each hamlet | Not fulfilled | Funds not released |
| 2 | Electricity poles = 200 transformers= 04 (63 kb) | Not fulfilled | ---do-- |
| 3 | Link road upgradation in GP | Not fulfilled | ---do-- |
| 4 | Kathiala to Haadigala= 3kms | Not fulfilled | ---do-- |
| 5 | Devli to Kamara Ziarat Haadigala =5kms | Not fulfilled | ---do-- |
| V. MajorProblems-B2V3 | | | |
| 1 | Electric poles = 200 and Transformers= 04 | No pole sanctioned  02 transformers installed (63 kb) |  |
| 2 | Handpumps in each hamlet in GP | Not fulfilled |  |
| 3 | Opening of bank branch in GP |  |  |
| 4 | Kathiala to Haadigala road 03 kms | Not fulfilled |  |
| 5 | Devli to Kamara Ziarat Haadigala 05 kms | Not fulfilled |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | The inhabitants of GP not statisfied with the functioning functioning of PDCL, PHE. In GP shortage ofpoles transformers. It was observed that electric wires are hanging on trees Maximum no. Of pipelines were damaged |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 |  |  |  |
| 2 | Issued raised during the Bwvq were not fulfilled till B2V2 |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Issued raised during the B2V1, B2V2 were still to be fulfilled. In addition people complained about the lack of roads in each hamlet |  |  |
| 2 |  |  |
| 3 |  |  |





**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**