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: Sabir Hussain Shah

Designation:Sr. Lecturer

Department/placeof posting:H.S.S. (B) , Mendhar

MobileNo:8491909981

EmailID:sabirhussain619@gmail.com

HomeDistrict:Poonch

Datesof visit:30th - 31st Oct 2022

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

NameofthePanchayat:Kasblari Lower

LocalGovernmentDirectory(LGD)codeof thePanchayat:239305

Nameof CDBlock:Mankote

NameofTehsil:Mankote

Nameof District:Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:01

No.ofhamletsinthePanchayat:09

No.ofhouseholdsinthePanchayat:332

Population(approx)of thePanchayat:2160

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Jasmeet Singh | Pyt Secratary |
| Social Forestry | Nazir Hussain | Guard |
| Revenue | Mohd Rafi | Patwari |
| Health Dept | Inderjeet Singh | FMPW |
| Jal Shakti | Mohd Javed | Lineman |
| ICDS | Zahida Akhtar | AWW |
| Youth Services & Sports | Asif Mustafa Khan | PET |
| Youth Clubs | Mohd Alyas | BLO |
| Grameen Bank | Sourash Sharma | BA |
|  | Anil Singh | Bank Manager |
| Agriculture | Sudheer Sharma | AEA |
| Sericulture | Mohd Taj | Technician |
| RDD | Mehmood Shah | Accounts Assistant( Pyt) |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private. - Private

b. New/needingrepairs

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) - No

11. Patwarkhana(Y/N) - No

12. Villagehaat(Y/N) - Yes

13. Playground(Y/N) - Yes

14. School-

a. Kindergarten(Y/N) Yes ICDS Anganwadi

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) - Govt

b.Totalchildrenenrolled - 22+21+26= 67

15. AmritSarovars–details,location,condition - No

16. Governmentoffices-details,whetherfunctionalornot - Functional

17. Rationshop(Y/N) - Rented

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance - Ziarat Pathara Pir.

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

20. VLWOffice (Y/N) - In Rented Building

21. PrimaryHealthcareCentre(Y/N), - Yes

22. ListofIncompleteBuildings-names,yearofconstructionPS Garang, PS Parat, PS Bandi Nar.

23. ListofUnderutilizedBuildings-names

**DAY1-ACTIVITIES**

**AGENDA2:**

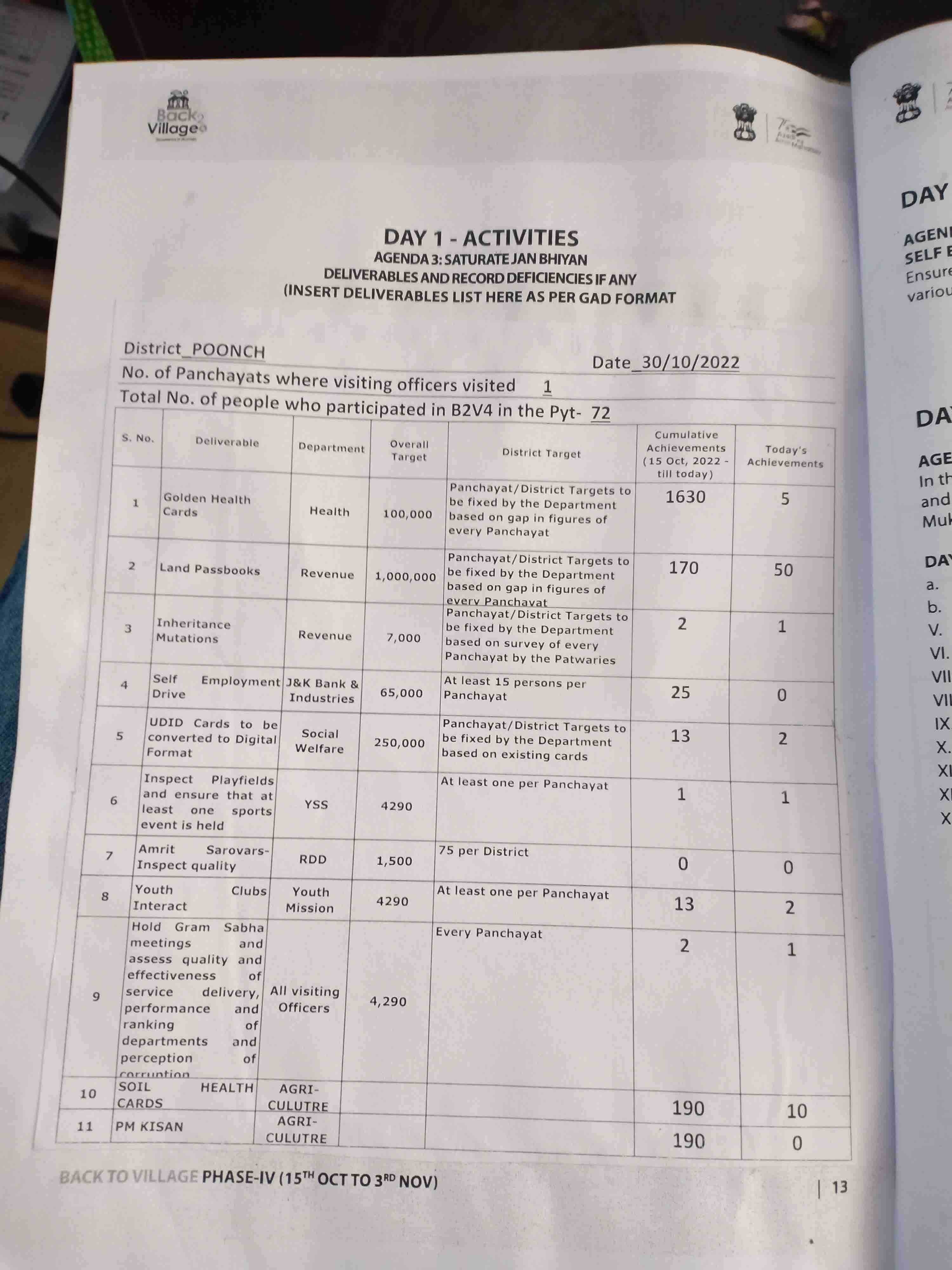
**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Not Available |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Not Available |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | 1. PS Garang  2. P S. Parat  3. Pyt Ghar |
| PDS | Visit,evaluate,onlinestatus | Rented Building |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Unsafe building+ Without Electricity and Water Supply, Doctor vacancy. |
| Youthclubs | Meet,interact,seeksuggestions | Yes Meeting Held |
| SHG | Meet,identifyproblems,seeksuggestions | Not Available |
| PMAY | Inspect,Inaugurate | Inspected & Inaugurated H/O Saida Bi |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Repairing required. Toilet+ Drinking water needed |
| SwachhSBM | Evaluate | IHHL Constructed |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Sport Kit issued |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation Drive Done |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Location identified |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | All intracted with locals and aware rhem |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify |  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**



**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT) - J&K Bank and youth club is providing self employment.

**Numberofcasesindifferentcategories- 26 by j& k bank.**

**sanctioned: Detailsofthebanksanctioningit**

**Shuttering, KCC Loans etc**

**Totalamountinvolved: 23.50 lacks**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPits

constructed - 02

b.NoofIndividualSoakPitsconstructed - 180

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 1

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No - yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No - Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No - Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No - No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 05.

XI.NoofgrievancesdisposedofatPanchayatlevel: 05

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 |  |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 19  02  01 | 13  02  00 |  |
|  | JAL JEEVAN: | 01  04  01 | 0  0  01 |  |
|  | PDD: LINEMAN JE  ANYOTHER | 01  01  01 | 01  01  01 |  |
|  | FOOD&CIVILSUPPLIES | 01 | 01 |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 |  |
|  | SOCIALWELFARE | 02 | 02 |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 02  01  00  01 | 02  01  00  00 |  |
|  | 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 - Yes

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 , Plantation Drive

vi. Whetherschoolshavestartedsegregatingwaste - No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement - Some Have

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? - Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? - Yes

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? - Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Institutionalised

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? No

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify Soak Pits

iii) DoalltheIHHsintheGramPanchayathavetoilets? yes

iv) ArealltheIHHstoiletsfunctionalornot? Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? No

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? NO

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

No Pyt Ghar

**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 some have & some have not

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? - No pyt Ghar

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? not

iii) DoestheGramPanchayathasitsbuildingornot? - No

iv) IstheGramPanchayatofficefunctionalornot? - Functional

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? - No

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? - Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? - Yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? - Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? - No SHG

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? - Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? - Friendly

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? - No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

- Yes , Now known as PMAY.

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat------------02-------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)- No

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…………42……………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…………28……….

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)- Yes but Private

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 - Yes

PRESENT :-

BIODIVERSITYREGISTERPHOTOS : Maintained

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

' Discussion regarding role and responsibilities of BMV is done.

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved. Plan is already made and no chances required.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven - List of 15 candidates as submitted but sanction is pending.

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2082 | 1630 | Child< 7 years not included.  Some are in saudi thumb problem |
| Jananisurakshayojana | 25 | 20 | New Delivery  Account not opened |
| OLDAGEpension | 150 | 140 | Documents incomplete |
| Widowpension | 33 | 39 | Under process |
| Disabilitypension | 55 | 50 | Adhaar not generated |
| Domicilecertificate | 2160 | 1920 | Under process |
| Kisancreditcard | 332 | 185 | Old age laborer under process |
| PMkisansammannidhi | 277 | 190 | Under process  Incomplete document |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 750 | 220 | Under process |
| Registrationofvillageven- dorsonGEMportal |  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal |  |  |  |
| Registrationofvillagecon- tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects |  |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed - Yes

2. Detailsofactivities conducted - Awareness compaign and sports activities done

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal- Yes

4. Howmanydrugaddictsinthevillage - No

5. WhetherreportedtotheDeputyCommissioner - NA

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

- NA

**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 | P/wall Moh Hill | 2021-22 | 2.00 lakh | Yes | Yes | Ni |
| PMAY | Saidi Bi w/o Mohd Rashid | 2919-20 | 1.30 lakhs | Yes | Yes | No |
| IHHL  UNDERSBM-G | Ab. Khaliq s/o Akbar Hussain | 2020-21 | 12000 | Yes | Yes | Mo |
| CSCUNDER SBMG | NA |  |  |  |  |  |
| AMRIT SAROVARS | NA |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 - 1052

Totalattended - 12

Proceedings: Awareness regarding sanitation, vaccination, nutrition and other govt schemes discussed.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof - 14 - 223 in nos.

….. Totalattended - 120

Proceedings: Awareness regarding sanitation, vaccination, nutrition and other govt schemes discussed.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Location has been identified |  |
|  | PMAYhousesifanyreadyforinaugra- tion | Inauguration of h/o Saida Bi w/o Mohd Rashid Done | Online Process |
|  | Swachhgramprojects-segregation shedsetc | Soak Pit.  Compost Puts are under construction. | Online Process |
|  | Amritsarovars | NA |  |
|  | Sportskits | 01 |  |
|  | Villageculturalevents | Singing Competition at school level is done |  |
|  | JJMassets/projects | WSS Dangar Danna Jandi Dhara Project sanctioned |  |
|  | 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. Patra Bridge to be upgraded | No Action Taken | Urgently required |  |
| 2. Bridge near NTPHC to be upgraded | No Action Taken | Urgently required |  |
| 3. Required Electricity and Water Supply. | Some improvement has done | More effort needed |  |
| 4. Infrastructure of school upgradation. | NoActionTaken | Administration shou6pay attention |  |
| 5. Increase in road connectivity. | Yes, but more to go | More effort needed |  |
| 6. Need of more electric poles. | Yes, but more to go | Good |  |
| 7. Need of more PHE piles | Yes,butmoretogo | Good |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1. Poor road connectivity. | More effect required. | Urgent need |  |
| 2. Requirements of Electrc Poles | Some improvement needed | Good |  |
| 3. Inadequate water supply & Pipes | Some improvement needed | Good |  |
| 4. Lacm of educational infrastructure | No action taken | Repairing required |  |
| 5. Poor condition of NTPHC. | No action taken | Attention required |  |
| 6. Upgradation of all schools. | No action taken | Urgent need |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1.Upgradation of through out pyt | Yes but more to go | Urgent need |  |
| 2. Electricity and water supply problems | '' |  |  |
| 3. Infrastructure of school to be upgraded | No action taken | Urgently required |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4. Poor condition of NTPHC | No action taken |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1. Some school building need repairing. | No action taken | Need attention |  |
| 2. Road to be upgraded. | More improvement required | Urgent need |  |
| 3. Need of more electric poles. | Some improvement needed | Do |  |
| 4. Need of PHE pipes | Yes but more to go | Do |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1. Need of More Electric Poles. | Yes , but more to go. | Good |  |
| 2. Need of PHE Pipes | Yes , but more to go | Good |  |
| 3. Upgradation of School | No action taken | Needs attention |  |
| 4. Poor condition of NTPHC | No action taken | Urgent |  |
| 5. Poor road conditions | Yes but more to go | Urgent |  |
| VI. MajorComplaints-B2V1 | | | |
| 1. Road connectivity should increase | Yes but more to go | Good |  |
| 2. Upgradation of school | No action taken | Urgent need |  |
| 3. Inadequate electric poles + poles pipes | No action taken | Urgent need |  |
| VII. MajorComplaints-B2V2 | | | |
| 1.  1. Road connectivity should increase  2. Upgradation of school  3. Inadequate electric poles + poles pipes | Yesbutmoretogo  No action taken  Noactiontaken |  |  |
|  |  |  |  |
|  |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1. Regular supply of electricity | Yes, But more to go | Need attention |  |
| 2. Shortage of PHE staff | No action taken | Urgent need |  |
| 3. Poor Road Conditions | Yes but more to go | Urgent need |  |

TV

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**Signature of Sarpanch Signatureof theVisitingOfficer**

**Name…Abdul Rashid…………………… Name Sabir hussain shah……**

