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**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: Jahangir Iqbal

Designation:Headmanster

Department/placeof posting:Education/HS sagra

MobileNo:7298761330

EmailID:bilalnazki0786@gmail.com

HomeDistrict:Poonch

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

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

NameofthePanchayat:Narol

LocalGovernmentDirectory(LGD)codeof thePanchayat:7476

Nameof CDBlock:Mendhar

NameofTehsil:Mendhar

Nameof District:Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:2

No.ofhamletsinthePanchayat:11

No.ofhouseholdsinthePanchayat:925

Population(approx)of thePanchayat:3408

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Shamaoon-ul-haq | GRS |
| Revenue | Amjid Naseeb | Patwari |
| Education | Mohd. Munshi | Teacher |
| Health | Zahain kosher | AW worker |
| PDD | Mahmood Hussain | lineman |
| PWD R&B | Kabir Hussain Shah | Field helper |
| Agriculture | Chetan sharma | JA EO |
| Industries and commerce | Mohd farooq | IPO |
| Social welfare | Mohd Shakeel | Teh. Social welfare officer |
| PHE | Mohd Rashid | Class 4th |
| ICDS | Gulnaz Akhter | AW Worker |
| PMGSY | Ayaz Ahmed | JE |
| ICDP | Gul taj | Supervisor |
| Animal husbandry | Zur ul rehman | SVP |

**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)-y

3. Computer/printer(Y/N)-y

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)-n

9. Bankbranch(Y/N)-n

10. CSC(Y/N)-n

11. Patwarkhana(Y/N)-n

12. Villagehaat(Y/N)-n

13. Playground(Y/N)-n

14. School-

a. Kindergarten(Y/N)-y

b.Primary(Y/N)-y

c. Secondary(Y/N)-n

d. College (Y/N)-n

e.University(Y/N)-n

15. AnganwadiCentre(Y/N)-y

a. (govt/private)-govt

b.Totalchildrenenrolled-218

15. AmritSarovars–details,location,condition-no

16. Governmentoffices-details,whetherfunctionalornot-not

17. Rationshop(Y/N)-y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance- Kullian upper

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

20. VLWOffice (Y/N)-y

21. PrimaryHealthcareCentre(Y/N),-y

22. ListofIncompleteBuildings-names,yearofconstruction-nil

23. ListofUnderutilizedBuildings-names

-nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Not |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Nil |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Yes |
| PDS | Visit,evaluate,onlinestatus | Nil |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Need of MBBS doctor |
| Youthclubs | Meet,interact,seeksuggestions | Yes |
| SHG | Meet,identifyproblems,seeksuggestions | Yes given awareness |
| PMAY | Inspect,Inaugurate | Implemented and inaugurated works satisfactory |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited and checked water and electricity is not available |
| SwachhSBM | Evaluate | - |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Yes participated at Govt. HSS Chhatral |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Yes, good |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Yes participated in the event |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | No |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Yes under process |

**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**

a. NoofIndividualCompostPitsconstructed 10

b.NoofIndividualSoakPitsconstructed 120

V. No.ofBiodiversitymanagementcommitteemeetingsheld:-

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No -yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No-yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No-yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No-yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 7

XI. NoofgrievancesdisposedofatPanchayatlevel:6

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 | 1111 | 1111 | Maqbool hussianRayaz ahmedShamoon ul haqMohd yousif |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 51 | 40 | Rayaz ahmedParveen akhterShazai kosherMohd fareed |
|  | JAL JEEVAN: | 5 | 5 | Mohd sajadMohd shokitMohd ImtiazMohd RashidMohd ayaz |
|  | PDD: LINEMAN JEANYOTHER | 11 | 2 | Mehmood ahmedShahzad ahmed |
|  | FOOD&CIVILSUPPLIES | 2 | 2 | Waqar Hussain shahAbdul qayoom |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  |  | Rakesh kumarMohd skeel khanChetan SharmaMohd sharief |
|  | SOCIALWELFARE | - | - | - |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 5311 | 5311 | Shaida BegumNahim koserZahien koserBashir hussain shahMohd Sharief |
|  | 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 no

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas no

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof -yes

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No-yes

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

vi. Whetherschoolshavestartedsegregatingwaste-yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement-yes

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?-no

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?-yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?-yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?-yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?-yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?-no

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify –no

iii) DoalltheIHHsintheGramPanchayathavetoilets?-no

iv) ArealltheIHHstoiletsfunctionalornot?-yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?-yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?-not

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat--------7-----------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO-yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.-yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No-no

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?-yes

iii) DoestheGramPanchayathasitsbuildingornot?-yes

iv) IstheGramPanchayatofficefunctionalornot?-yes functional

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?-not

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?-yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?-no

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?-yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?-yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?-no

ii) IsGramPanchayatOffice DisabledFriendlyornot?-not

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?-not

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? no

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat------------16-------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….

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) 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- Kulian upper, shein Katha

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven-yes

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 3313 | 2905 | Due to not generate of ID |
| Jananisurakshayojana | 45 | 40 | Pending due to A/C not active |
| OLDAGEpension | 114 | 114 | nil |
| Widowpension | 31 | 31 | nil |
| Disabilitypension | 111 | 111 | nil |
| Domicilecertificate | 3405 | 3105 | Documents not provided |
| Kisancreditcard | 280 | 180 | --do-- |
| PMkisansammannidhi | 280 | 254 | 13 landless13 death |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 788 | 115 |  |
| Registrationofvillageven- dorsonGEMportal | nil | - | - |
| Registrationofvillagecon- tractorsonjktendersportal | - | - | - |
| Registrationofvillagecon- tractorsonPWDportal | - | - | - |
| Incompletebuildings/pro- jects | nil | - | - |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed yes

2. Detailsofactivities conducted- General awareness given in the sabha about nasha mukt abhiyan and also lecture delivered at gove hss chatral regarding topic.

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal-yes

4. Howmanydrugaddictsinthevillage-nil

5. WhetherreportedtotheDeputyCommissioner-nil

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

-nil

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | B/path Pacca near aslam noor | 2021-22 | 2.00 lakh | yes | yes | No |
| PMAY | Khalid ahmed | 2019-20 | 1.30 lac | yes | yes | No |
| IHHLUNDERSBM-G | Mohd yaseen | 2021-22 | 12000 | yes | yes | no |
| CSCUNDER SBMG | - | - | - | - | - | - |
| AMRIT SAROVARS | - | - | - | - | - | - |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18-1416

Totalattended-7

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…6 years

.. Totalattended-15

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | - | - |
|  | PMAYhousesifanyreadyforinaugra- tion | yes | Yes |
|  | Swachhgramprojects-segregation shedsetc | - | - |
|  | Amritsarovars | no | No |
|  | Sportskits | 2 nos of sports kits issued | - |
|  | Villageculturalevents | yes | yes |
|  | 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 | Main road and chattral road connectivity | Work taken up by PMGSY Deptt. | Work in progress |
| 2 | Drinking water scaricity in the panchayat | Project submitted senction awaited | Requirement for improvement |
| 3 | Extra electricity poles/Transformers 12nos | -do- | -do- |
| 4 | Protection work required on chattral sides of nallah | do | Do |
| 5 | Health sub centre/Animal husbandary sub centre | do | Do |
| 6 | Link road from narol to upper shien katha | Upgradation work of 1km taken up | Shortage of funds |
| 7 | Lift water supply scheme  | Demand submitted  | Sanctioned |
|  II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Road connectivity to all wards from main road | Main road to chattral work taken by PMGSY Deptt. | Shortage of funds |
| 2 | Drinking water facility to every houehold | Target to actieve up to 2021 every household |  |
| 3 | New transformers 12 nos with 120 new electricity poles in gram panchayat | Demand submitted sanctione awaited | One new transformer proposed under B2V2 |
| 4 | Hand pumps 12 nos and bore well 5 nos | do | Sanction awaited |
| 5 | Sub centre under health deptt. 06 nos and animal /sheep deptt | do | Do |
| 6 | Protection creates on side of chattral nalla | do | Do |
| 7 | 1 no of girl high school at chattral and new polling station at kullian | Proposal submitted to higher ups | do |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Worst condition of link roads and main roads | no | Shortage of funds |
| 2 | Non availability of drinking water | no | Do |
| 3 | Electrification of left out houses | no | do |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Danger of flood to the area of chattral village | no | Due to shortage of funds |
| 5 | There is no girls high school in the area | no | - |
| IV. MajorProblems-B2V2 |
| 1 | Upgradation and black topping of roads | - | Black topping should be in summer season |
| 2 | Shortage of water and PHE water popes and bore wells | no | No fund available |
| 3 | Shortage of electric poles and transformers | no | Do |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | No gynecologist doctor at PHC | - | - |
| 2 | There is no JK Bank and ATM in the area | no | Carelessness |
| 3 | Bad condition of link road | do | No funds available |
| 4 | A dire need of motorable bridge at Batidhar to chattrl road | do | Do |
| 5 | There is no Jullah bridge on nallan in rain season mail problem | do | do |
| VI. MajorComplaints-B2V1 |
| 1 | Non availability of water | - | Shortage of funds |
| 2 | Shortage of electricity poles | - | - |
| 3 | Bad condition of roads | - | - |
| VII. MajorComplaints-B2V2 |
| 1 | Bad condition of raod | - | Sortage of funds |
| 2 | Lack of awareness about the schemes to general public | - | Awareness cams to be organise |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | People of the area suffer a lot to operate the account as there is no JK Bank branch in the area and ATM | - | - |
| 2 | Condition of link roads n very bad condition | - | - |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Educatio, RDD, Revenue, Health**

**2. LEASTRESPONSIVEDEPARTMENT: Banks, Animal sheep Husbandry**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)- 6 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**