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: qadeer ul rehman (JKAS)

Designation:Deputy Director

Department/placeof posting: Employment Rajouri

MobileNo:9622045862

EmailID:rehmanqadeer02@gmail.com

HomeDistrict:Rajouri

Datesof visit:30/31 – 10-2022

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

NameofthePanchayat:Bhatta Dhurain

LocalGovernmentDirectory(LGD)codeof thePanchayat:474

Nameof CDBlock:Balakote

NameofTehsil:Mendhar

Nameof District:Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df BHATTA DHURIAn

No.ofhamletsinthePanchayat: 474

No.ofhouseholdsinthePanchayat: 860

Population(approx)of thePanchayat: 4706 Approx

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| FSC&CA | Abdul Majid | TSO |
| Revenue,mlkl | Mussarat HUssain | Patwari |
| Social Forestryjfg | Mohd Azad | Guard |
| Agriculture | Shakeel Ahmed | AEA |
| Jal Shakti | Abdul Hamid | Lineman |
| Sheep Husbandry | Manzooor Hussain  | FS |
| Health | Sudheer Ahmed | Pharmacist |
| ICDS | Rubina Sadeeq | AWW |
| PDD | Noor hussain | Lal Mohd |
| Forest | Mohd Aslam | Forester |
| JK Bank  | Gurpreet Singh | Branch manager |
| Horticulture  | Shokat Ali | HT4 |
| Social Welfare | Mussarat Jabeen | Tehsil Officer Skt |
| PDD | Wazir Ahmed  | je |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Irrigation and flood Control |  |  |
| PWD  |  |  |
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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)Y

7. Water(Y/N)N

8. Electricity(Y/N)Y

9. Bankbranch(Y/N)Y

10. CSC(Y/N)Y

11. Patwarkhana(Y/N)Y

12. Villagehaat(Y/N)Y

13. Playground(Y/N)Y

14. School-

a. Kindergarten(Y/N)N

b.Primary(Y/N)Y

c. Secondary(Y/N)Y

d. College (Y/N)N

e.University(Y/N)N

15. AnganwadiCentre(Y/N)Y

a. (govt/private)govt

b.Totalchildrenenrolled.217

15. AmritSarovars–details,location,condition

16. Governmentoffices-details,whetherfunctionalornot.Functional

17. Rationshop(Y/N)Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance.gana pahari,qilla

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance.Ziarat Jahadhang shah Badshah

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 | Visited Found functioning Properly |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Visited found functioning properly |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Nil |
| PDS | Visit,evaluate,onlinestatus | Functioninf properly |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Visited inaugurate X.ray found found functioning properly |
| Youthclubs | Meet,interact,seeksuggestions | Held meeting functioning properly |
| SHG | Meet,identifyproblems,seeksuggestions | DoneDone |
| PMAY | Inspect,Inaugurate |  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited and found proper functioning |
| SwachhSBM | Evaluate | IHHL Constructed |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Under construction |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation done started |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Participated in the event |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Recevied |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Verified not in good condition |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit: one case under spuuring enterprenuership section**

**Totalamountinvolved: 10.00 lacs**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed.Nil b.NoofIndividualSoakPitsconstructed.110

V. No.ofBiodiversitymanagementcommitteemeetingsheld:one

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No.Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No.Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No.Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No.Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:seven XI. NoofgrievancesdisposedofatPanchayatlevel:seven

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 | Waheed Iqbal KhanKamran aliRashad MunirSajjad kazmi |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 490 |  |  |
|  | JAL JEEVAN: | 01 | 1 | Bagh Hussain |
|  | PDD: LINEMAN JEANYOTHER | 1 | 1 | Noor Hussain |
|  | FOOD&CIVILSUPPLIES | 1 | 1 | Naseer Hussain |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 3 | 3 | Shakil azamManzoor Hussain (FS)Arar Ahmed (AHI) |
|  | SOCIALWELFARE | 9AWC |  |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 05 | 04 | Nasreen AktherSafeera AktherTazeem aktherRashed Mehmood |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:3 (theme)Yes

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste Nil

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 Nil

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No

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

vi. Whetherschoolshavestartedsegregatingwaste.No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement.No

**2 Healthyvillage**

1. Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?Yes

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 iii)No DoalltheIHHsintheGramPanchayathavetoilets?No

iv) ArealltheIHHstoiletsfunctionalornot?Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?No

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?No

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?No

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat----04---------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO.Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.No

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No.No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?No

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?Yes

iii) DoestheGramPanchayathasitsbuildingornot?Yes

iv) IstheGramPanchayatofficefunctionalornot?Yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?Y

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii)No HavealltheeligiblehouseholdsregisteredinPDSornot?Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?No

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?No

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?No

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?No

ii) IsGramPanchayatOffice DisabledFriendlyornot?No

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?No

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?No

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat---------11----------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)Yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…………41……………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………No………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet……………Nil………….

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 Done

*(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 Done

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

checked

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php) Meeting held GPDP approved

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped.Gajana pahari,Qill,dana Top,tata paNI

 Specificproductwhichneedstobedeveloped.Apple,walnut,Picanut,apricort,Plump,Honeybees

 Tourism-homestays.Indeed

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven.All included in plan

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 4600 | 4000 | Under process |
| Jananisurakshayojana | 38 | 31 | Non availbility |
| OLDAGEpension |  | 230 |  |
| Widowpension |  | 48 |  |
| Disabilitypension |  | 61 |  |
| Domicilecertificate |  | 100% issued |  |
| Kisancreditcard |  | 696 |  |
| PMkisansammannidhi |  | 432 | Portal not maKING |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook |  | 800 |  |
| Registrationofvillageven- dorsonGEMportal |  | NIL |  |
| Registrationofvillagecon- tractorsonjktendersportal |  | NIL |  |
| Registrationofvillagecon- tractorsonPWDportal |  | NIL |  |
| Incompletebuildings/pro- jects |  | NIL |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed.YES

2. Detailsofactivities conducted.Sympossium,Awareness,pleadge

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal.yes

4. Howmanydrugaddictsinthevillage.NIL

5. WhetherreportedtotheDeputyCommissioner.YES

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 | Water tank | 2020-21 | 50000 | Yes | Yes | Nil |
| PMAY | Mohd Barkat | 2019-20 | 130000 | Yes | Yes | nil |
| IHHLUNDERSBM-G | Barkat hussain | 2022-23 | 12000 | Yes | Yes | nil |
| CSCUNDER SBMG | - | - | - | - | - | - |
| AMRIT SAROVARS | - | - | - | - | - | - |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18.947 APPROX

Totalattended.30

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…10yrs=905approx

.. Totalattended.172

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 | inaguraed |  |
|  | Swachhgramprojects-segregation shedsetc |  |  |
|  | Amritsarovars |  |  |
|  | Sportskits | Available |  |
|  | Villageculturalevents | Held |  |
|  | JJMassets/projects | Nil |  |
|  | Anyothertobeidentifiedatdistrict level | Nil |  |

**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. | Road connectivity of GPLift Scheme | Covered partivularly under  | MGNREGA |
| 2 | Vocational training centreStrengtheninguo | No action |  |
| 3 | Upgradation of HSS to Degree collegese |  |  |
| 4 | Setting up of new sub centre |  |  |
| 5 | Facility available to disable | No Action |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Lift Scheme Upper Dhurian | No action |  |
| 2 | Requirement of transformer | No |  |
| 3 | Sub Center at hattan | no |  |
| 4 | Critical Ambulance | Made available |  |
| 5 | AWC for women | No action |  |
| 6 | 1,3,,4,5,11 |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Poor road connectivityPoor supply of water and elec | No action |  |
| 2 | electricity |  |  |
| 3 | Lack of coordination |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Water supply shortageElectricity shortage |  |  |
| 2 | Lack of road connectivityBPL survey |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Not mentioned in Booklet |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Inclusion of 11 pyt of block balakote in the balakote insteds | No action taken |  |
| 2 | Instead of The mendhar |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | 3 GP which are in Balakote be shifted from tehsil mendhar to  | Noi action |  |
| 2 | Mendhar to Tehsil Balakote |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Not mentioned in booklets |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:Har Ghar Nal under JJM not I\mplemented  |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar. Socieconomic survey to be conducted, upgradation of PHC. Creation of new Education zone |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) Good but not satisfactory |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 06 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

 There is a shortage of facility like drinking water,electricity,road connectivity, people are unaware about various selfemployment scheme of state/centreal govt run by various deptt. Awareness camp to take benefit from these scheme be held alongwith traditional craft and skill development activities . construction of Naibat.

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**

Demand of education deptt under B2V pyt Bhatta Dhurian

1.constt of playground at GMS Hattian zone Balakotte

2.Coonstt of playground at M.S Dhurian zone Balakote.

3.Constt of Kitchen Shed at At Govt M.s Bhatta Dhuruian Zone Balakote

4.Constt of 3 DCR building at PS Bhatta Durian

5.constt of 3DCR Building at PS Manjakhana

6.repairment of PS Kamlogali

7.constt of ground at PS Katrerian

8.constt of 3dcr building at at dhurian ferozlan

9.constt of shed at PS katanarian





**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**