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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: Kritika Raina

Designation: Under Secretary to Government

Department/place of posting: Agriculture Production Department, Civil Secretariat, J&K Jammu

Mobile No: 9596617043

EmailID: kritikaraina3dec@gmail.com

Home District: Jammu

Dates of visit: 31.10.2022 and 01.11.2022

**B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Rarri

Local Government Directory(LGD)code of the Panchayat: 239737

Name of CD Block: Ramgarh

Name of Tehsil: Ramgarh

Name of District: Samba

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: One

No. of households in the Panchayat: 664

Population(approx)of the Panchayat: 3170

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Rural Dev. Department  | Anita Kumari  | Panchayat Secretary |
| Health Department  | Dr. Radhu  | Doctor  |
| Revenue  | Pawan Kumar  | Patwari |
| CAPD | Satpal  | Ration Dealer  |
| PDD | Mangal Sharma  | J.E. |
|  | Hans Raj  | Lineman |
| Jal Shakti  | Hans Raj  | Fitter  |
| CAPD | Saroj Rani  | Clerk, TSO Office  |
| Agriculture Department  | Jai Krishan  | AEA |
|  | Subash Choudhary  | AEA |
|  |  |  |
| All the frontline workers/officials reported in the programme. Other than these, senior officers of all the frontline department also paid visit during the programme except forest. |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a.

Govt building /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) Yes

7. Water(Y/N) Yes

8. Electricity(Y/N) Yes (Solar empanelled)

9. Bankbranch(Y/N) Yes (Recently established in the month of Sept, 2022 at Swankha Morh.

10. CSC(Y/N)

11. Patwarkhana (Y/N) Yes

12. Village haat(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. Anganwadi Centre(Y/N) Yes (6)

a. (govt/private) Private

b. Total children rolled 116

15. Amrit Sarovars–details,location,condition 02 sanctioned 01 near Nau-Gazaa Peer

 01 near Chumbian.Construction to be started

16. Government offices-details, whether function alornot

17. Rationshop (Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance KaplaPeer, RarraCamp

 (Religion Tourism)

19. Village heritage sites/treks-names ,littledetailson historical/culturalimportance

20. VLWOffice (Y/N) Yes

21. PrimaryHealthcareCentre(Y/N), Yes

22. ListofIncompleteBuildings-names,yearofconstruction No

23. ListofUnderutilizedBuildings-names No

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Awareness regarding schemes were provided during interaction with PRI members, Gram Sabha during B2V4. |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | One branch of JK Bank, branch office Swankha Morh has been recently established in Sept 2022. |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | --- |
| PDS | Visit,evaluate,onlinestatus | Functional |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | 01 Doctor and staff available. Medicines/ equipments available and in functional condition. |
| Youthclubs | Meet,interact,seeksuggestions | Youth clubs with focus on rural games , employment generation held |
| SHG | Meet,identifyproblems,seeksuggestions | SHG established through UMEED scheme. |
| PMAY | Inspect,Inaugurate | 10 cases transferred to Housing & Urban Deptt/ housing Board. |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Water, electricity available. Meeting with staff& students held 7 issues of drug abuse, water conservation etc discussed. |
| SwachhSBM | Evaluate | 18 beneficiaries received benefits during SBM in 2021-22. |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Play ground non-existing due to non- availabitity of land. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive held in the park in the Panchayat Ghar. |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Dangal being organised in the panchayat annually. |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Stalls exhibited by Deptt of agriculture, social Welfare, Umeed, Health, School edu, youth services, JK Bank. |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | OHT under construction and lying of pipelines undergoing in the panchayat. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

Ensure Self-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 5 5(proposed during the visit)**

 **Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividual Compost Pits constructed 01 sanctioned for H/S Rarian.

b. NoofIndividual Soak Pits constructed 27 sanctioned

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 01 held during B2V4

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel 0

XI. NoofgrievancesdisposedofatPanchayatlevel: 0

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes

XIII. WhetherallMGNREGA/14thFCpayments are being made by Sarpanchthrough DigitalSignature

Certificate(DSC):Yes/No Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 0103-3 | 0101-01 | Diksha RainaMohd Mughal-Krishan Gupta |
|  | SCHOOLEDUCATION: TEACHER PS, MS, HS Rarrian,HEADMASTER ANYOTHERER | 170503 | 1507 Rationalisation 02 |  |
|  | JAL JEEVAN: | 02 | 02 | Anil Kumar Madhur Mohit  |
|  | PDD: LINEMAN JEANYOTHER | 0102 | 0102 | Hans Raj Rattan PalRashpal  |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Rakesh Kumar  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 03 (ASHD) 01 (agri) | 0301 | Dr. Payal (VAS)Parshotam Gurminder Singh Subash Choudhary AEA |
|  | SOCIALWELFARE | 12 | 11 | Sudesh Kumari RajkumarParveen Bhumika SharmaAnju Bala Deepika Sharma |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 030201 | 030201 | Jyoti, Kiran, Anupama, Bimla Devi, Babli Devi Dr. Radhu  |
|  | ANYOTHERDEPARTMENT | 01 | 01 | Muneer Hussain (PET) Youth Service and sports  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TO BE IMPLEMENTED BYMARCH2024: 1.Water sufficient village,

 2.Village with good governance

 2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste Composite and soak pits for the

panchayat

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas Solar Panelling available in the panchayat Ghar.

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. PRI have been made aware during the visit regarding this.

vi. Whetherschoolshavestartedsegregatingwaste Yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement 1 compost/soakage pit sanctioned for H/S Rarri.

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 91% rest being enrolled continuously

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Institutionalized

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? Yes

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify No

iii) DoalltheIHHsintheGramPanchayathavetoilets? Yes

iv) ArealltheIHHstoiletsfunctionalornot? Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Yes

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

Separate toilet for panchayat sanctioned.

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO Yes 116 in 06 AWC

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat 01 during B2V4

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No Yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? No

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes (Pension beneficiary list)

iii) DoestheGramPanchayathasitsbuildingornot? Yes

iv) IstheGramPanchayatofficefunctionalornot? Yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

 Panchayatwallornot? Yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify Yes by the PRI members and concerned department

 ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? NO

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? Youth has been motivated for the same during B2V4

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes (219 acative job cards)

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? No

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? No (Data maintained by SWO)

ii) IsGramPanchayatOffice DisabledFriendlyornot? Yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? Yes (at H/S Rarri)

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) Are all the eligible households getting benefits from IAY or not?

10 cases of the panchayat has been transferred to Housing and Urban Deptt/ Housing Board.

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat 01 during B2V4

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) No

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system 55

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana 86.

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhas a CommunityHallwithaccesstoelectricity,furniture,watersupply,toilet Yes

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) No

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) Yes

 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)*

COMMITTEEMEMBER 05

PRESENT 03 (during B2V4)

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

No meeting held, however, the committee members have been requested to hold a meeting once in every 03 months.

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven PRI members have been requested to motivate the candidates for availing benefits of training under Himayat scheme.

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 3138 | 3040 | Ration card issues, Army persons, finger print scanning |
| Jananisurakshayojana | 60 w.e.f April 2020 to March 2021 | 47 | Spontaneous abortion (5) deliveries in out institution (8) |
| OLDAGEpension | 126 | 126 | - |
| Widowpension | 16 | 15 | Form deposited amount not released in f/o Tripta Devi |
| Disabilitypension | 24 | 24 | - |
| Domicilecertificate | 375 | 373 | 02 pending due to document deficiency  |
| Kisancreditcard | 516 | 350 | Formalities completed and submitted to Bank under process in bank |
| PMkisansammannidhi | 298 | 298 | - |
| Landpassbook | 525 | 210 | Sitedown/technical issue |
| Registrationofvillageven- dorsonGEMportal | - | - | - |
| Registrationofvillagecon- tractorsonjktendersportal | 5 | 5 | - |
| Registrationofvillagecon- tractorsonPWDportal | 5 | - | Have been directed to get registered on PWD portal as well.  |
| Incompletebuildings/pro- jects | - | - | - |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Yes

2. Detailsofactivities conducted Awareness meeting held in the Panchayat ghar.

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal Yes

4. Howmanydrugaddictsinthevillage No data recorded/available

5. WhetherreportedtotheDeputyCommissioner No.

6. Howmanyregisteredforrehabilitationundergovernmentprogramme Nil

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA (5 works) | Desiting of kaccha Khal, Rarri  | 2020-21 | 2,38,554/- | Satisfactorily | Yes  | Nil |
| PMAY | Earth filling of Shamshan ghat  | 2020-21 | 2.80 lacs | Satisfactorily | Yes | Nil Nil  |
| IHHLUNDERSBM-G | Construction of T/Road | 2020-21 | 4.50 lacs | Satisfactorily | Yes | Nil |
| CSCUNDER SBMG | Repair and renovation of panchayat ghar  | 2021-22 | 4.06 lacs | Satisfactorily | Photo available | Nil |
| AMRIT SAROVARS | Desilting of Khal at Rarri  | 2021-22 | 0.65 lacs | Satisfactorily | Yes  | Nil  |

 02 Amrit sarovars sanctioned in 2021-22, no construction work started yet due to land issue/standing crop in the vicinity of site.

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18n 250 approx

Totalattended 25 (during B2V4) programme)

Proceedings: Interactive season held with women Development Corporation to aware them about the schemes and financial assistance provided.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…5 -6= 10

.. Totalattended 07

Proceedings: Discussion held and children were motivated to play games have good education, Swaach Bharat, Clean environment.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | - | - |
|  | PMAYhousesifanyreadyforinaugra- tion | 10 cases pertaining to the panchayat have been transferred to urban and housing deptt |  |
|  | Swachhgramprojects-segregation shedsetc | Composite pit sanctioned for High School Rarian | Site Geo- tagged |
|  | Amritsarovars | 02 Amrit sarovars, one near nau. Gazza peer and one at Gair Mumkin Talab. Site identified workyet to be initiated | Site Geo- tagged |
|  | Sportskits | Funds for purchase of football, kit available which will be purchased through gem portal | - |
|  | Villageculturalevents | - | - |
|  | JJMassets/projects | OHT under construction in the Panchayat  | Yes |
|  | Anyothertobeidentifiedatdistrict level | - | - |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I**. UrgentPublicRequirements/Demands-B2V1** |
| 1  | Upgradation of park at panchayat Ghar Rarri | Upgraded by the concerned Panchayat members themselves |  |
| 2 | Block topping of link road from main road to RarriPa | Completed  |  |
| 3 | Pacca road from Rarri to Shamshan Ghat  | Pacca road not construction yet  | Only earth work done  |
| 4 | Link road to Gurdwara Rarra | Completed  |  |
| 5 | Development of park on the bank of canal | Nil  |  |
| 6 |  Construction of addl. Overhead tank with tubewellConstruction  | Nil  |  |
| 7 | Construction of playground and toilet block for H/S Parra  | Nil  | Toilet block has been constructed outside the school premises |
| II**. UrgentPublicRequirements/Demands-B2V2** |
| 1 | Development of macadamized road from main road to H/S Rarri gate and play ground at H/S Rarri | Nil  | Only Kaccha/Tractor road exists  |
| 2 | Construction of community hall at Rarri | Community Hall constructed |  |
| 3 | Construction of Nallah in front of H/O Ashok Kumar Rarra upto Sajadpur |  Nil  | Nallah is in very bad condition, need attention for its maintainence.  |
| 4 | Construction of T/Road from Rarra to Link road Sajadpur | T/Road constructed |  |
| 5 |  Lane from H/O ShamLal to H/O Gulshan Kumar and lane from Beauty shop to Sajadpur Road.  | Nil  |  |
| 6 | Beautification of park at Kapla Peer | Park developed by Tourism Deptt | Park developed by Tourism Deptt |
| 7 | Shed at cremation ground Rarri | Nil  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III**. MajorProblems–B2V1** |
| 1 | Employment fair  | Organized in the panchayat  |  |
| 2 | Awareness of schemes by way of organizing campsS | Respective departments have organized camps for awareness of schemes from time to time.  |  |
| 3 | Simplification of procedure by advancing loans for establishment of their own establishment as reported by public.  | Policy matter, however concerned banks have held awareness camps to make them aware about the procedure for sanctioning of loans.  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  Conservation of water bodies | 02 Amrit sarovars sanctioned  |  |
| 5 | Awareness of major schemes of different deptts | Camps held for the same.  |  |
| IV**. MajorProblems-B2V2** |
| 1 | NA |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 |  NA |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| **VI. MajorComplaints-B2V1** |
| 1 | Non distribution of ration by CAPD deptt  | All ration cards have now been ported on the online portal and ration is now made available to the public through e-PDS system as reported by TSO & Panchayat members |  |
| 2 | People of the panchayat complained during the Gram Sabha that they are not been provided ration on monthly basis  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Non supply of ration to public on time by CAPD | All ration cards have now been ported on the online portal and ration is now made available to the public through e-PDS system as reported by TSO & Panchayat members |  |
| 2 | All ration cards have not been updated. Some names found missing during computerization of ration cards. |  |  |
| 3 | Most of the farmers have complained in the Gram Sabha about the damage of Paddy crop during night of 27.11.2019 |  |  |
| VIII**. MajorComplaints-B2V3** |
| 1 | Demarcation of state land/ Kahchari land not conducted by Revenue deptt.  | All the frontline departments were requested to address the genuine demands of the public and respective department have taken note of the demands for necessary redressal during B2V4. |  |
| 2 | Playground, repair of damaged poles . |  |  |
| 3 | Lack of kerosene oil facility, installation of meters, laying of PHE pipes, desilting of canals, restoration of water, bodies, Anganwari centre at camp Rarra and other allied complaints.  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Rural Dev. Deptt & (PRI members have appreciated work done by Agriculture deptt**

 Agriculture Deptt. in the panchayat alongwith Rural Dev. Deptt)

**2. LEASTRESPONSIVEDEPARTMENT: Forest**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the noticeof theVisiting Officer: Demarcation of State/Kahchari land so that developmental schemes be implemented in the panchayat.  |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Major of the urgent public demands reflected earlier need to be addressed.  |
| III | Overallassessmentofthevisitandsuggestions: (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesuggestions) All Govt. deptts and field functionaries are working in close coordination with PRI to provide benefits of all Govt. schemes. However, demarcation of state land needs to be done to implement various schemes.  |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 8 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days Yes  |





**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**