4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)  c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)  d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. Listsofbeneficiariesfor:  • Variouscertificates/benefitstobedistributedbythe visitingofficer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: Shamim Ahmed

Designation:Sr. Lecturer

Department/placeof posting: Education/HSS Harni

MobileNo: 9469002171

EmailID:shamimkhokhar919@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: Salwah chapper Dhara

LocalGovernmentDirectory(LGD)codeof thePanchayat:289192

Nameof CDBlock: Mendhar

NameofTehsil:Mendhar

Nameof District:Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: Salwah

No.ofhamletsinthePanchayat:07

No.ofhouseholdsinthePanchayat:409

Population(approx)of thePanchayat:2210

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Riaz Ahmed | GRS |
| RDD | Umesh Kumar | AA(P) |
| Health | Mudassir Hussain | Pharmacist |
| Agriculture | Noor Hussain shah | Field Assistant |
| Education | Mohammad Akram | Teacher |
| PDD | Mohammad Sharef | Lineman |
| PHE | Ikhalaq Ahmed | Lineman |
| FCI | Shakeel Ahmed | Saleman |
| ICDS | Shazia Abdurab | Anganwadi worker |
| ICDS | Washad Anjum | Anganwadi worker |
| FCI | Abdul Khatq | TSO |
| Health | Zahida Kousar | Asha worker |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private-Private

b. New/needingrepairs

2. Furniture(Y/N)-yes

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)-y

9. Bankbranch(Y/N)-n

10. CSC(Y/N)-n

11. Patwarkhana(Y/N)-n

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)-n

d. College (Y/N)-n

e.University(Y/N)-n

15. AnganwadiCentre(Y/N)-y

a. (govt/private)-govt

b.Totalchildrenenrolled

15. AmritSarovars–details,location,condition-at sawah chapper dhara

16. Governmentoffices-details,whetherfunctionalornot-all functional

17. Rationshop(Y/N)-y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance-topa/topa draman

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

20. VLWOffice (Y/N)-y

21. PrimaryHealthcareCentre(Y/N),-no only subcentre

22. ListofIncompleteBuildings-names,yearofconstruction- P/S Mohala Chibban

23. ListofUnderutilizedBuildings-names

cfc

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Nil |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Nil |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | 1.PS Mohalla chibban |
| PDS | Visit,evaluate,onlinestatus | 2. Anganwadi building mohal topa |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Sub centre in Private building |
| Youthclubs | Meet,interact,seeksuggestions | Yes |
| SHG | Meet,identifyproblems,seeksuggestions | Nil |
| PMAY | Inspect,Inaugurate | Yes |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | -water scarcity  -understaffed |
| SwachhSBM | Evaluate | Yes |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Yes |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Yes |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Yes |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Nil |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | JJM at tendering and allotment stage. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed 45

b.NoofIndividualSoakPitsconstructed 301

V. No.ofBiodiversitymanagementcommitteemeetingsheld:2

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No-yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No-yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No-yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No-no

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: nil

XI. NoofgrievancesdisposedofatPanchayatlevel:nil

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No-yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

-yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | Nil  Nil  Nil  1 | Nil  Nil  Nil  1 |  |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 16  2 | 14  1 |  |
|  | JAL JEEVAN: | - | - |  |
|  | PDD: LINEMAN JE  ANYOTHER | Nil  nil | Nil  nil |  |
|  | FOOD&CIVILSUPPLIES | - | - |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | nil | Nil |  |
|  | SOCIALWELFARE | nil | Nil |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 2  1  -  - | 2  1  -  - |  |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste yes

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

nil

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof-no not aware

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No

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

vi. Whetherschoolshavestartedsegregatingwaste-yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement-nil

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?-yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?-yes

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?-yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?-yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?-yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?-yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?-nil

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify –nil

iii) DoalltheIHHsintheGramPanchayathavetoilets?-yes

iv) ArealltheIHHstoiletsfunctionalornot?about 70%

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?-yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?-nil

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

nil

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-------5------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO-yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.-yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No-no

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?-nil

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?-yes

iii) DoestheGramPanchayathasitsbuildingornot?-nil

iv) IstheGramPanchayatofficefunctionalornot?-yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?-nil

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?-yes

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify- yes
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot?-yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?-nil

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?-yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?-yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?-yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?-nil

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?-yes

ii) IsGramPanchayatOffice DisabledFriendlyornot?-yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?-nil

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?-yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

-yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat-----------4--------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)-no

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)-yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………36………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………8………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) –no

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) –no

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)-yes

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 -9

PRESENT-6

BIODIVERSITYREGISTERPHOTOS-nil

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

-nil

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped- Topa/Topa draman/member more dhara

 Specificproductwhichneedstobedeveloped- Apple/Walnut

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2210 | 1890 | Adhar card |
| Jananisurakshayojana | 9 | 9 |  |
| OLDAGEpension | 158 | 158 |  |
| Widowpension | 36 | 36 |  |
| Disabilitypension | 182 | 182 |  |
| Domicilecertificate | 1990 |  |  |
| Kisancreditcard | 220 | 220 |  |
| PMkisansammannidhi | 220 | 220 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 407 | 9+2=11 |  |
| Registrationofvillageven- dorsonGEMportal | nil | Nil |  |
| Registrationofvillagecon- tractorsonjktendersportal | 15 | 15 |  |
| Registrationofvillagecon- tractorsonPWDportal | 15 | 15 |  |
| Incompletebuildings/pro- jects | 2 | 2 |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed-yes

2. Detailsofactivities conducted- Displayed banner on Nasha mukht Bharat

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 APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 5 | 2021-22 | 8 lakh | satisfactory | uploaded | Nil |
| PMAY | 5 | 2019-20 | 6.50 lakh | satisfactory | Uploaded | Nil |
| IHHL  UNDERSBM-G | 5 | 2020-21 | 60 thousand | satisfactory | uplaoded | nil |
| CSCUNDER SBMG | nil | nil | nil | Satisfactory |  |  |
| AMRIT SAROVARS | 1 | 2022-23 | 2 lakh | satisfactory | uploaded | nil |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18-500 approx

Totalattended-30

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)= SHG+ Himmayat*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…3y.. =176

Totalattended-100

Proceedings: Nasha mukht Bharat and corruption free Bharat

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | CFC Salwah Chapper Dhara | Done |
|  | PMAYhousesifanyreadyforinaugra- tion | 5 completed | Done |
|  | Swachhgramprojects-segregation shedsetc | Nil |  |
|  | Amritsarovars | 1 completed | Done |
|  | Sportskits | 1 done | Done |
|  | Villageculturalevents | Nil |  |
|  | JJMassets/projects | Nil |  |
|  | 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 | Potable water | In progress |  |
| 2 | Transformers 07 nos and electricity poles | 2 transformers given |  |
| 3 | Seed supply on time | Done |  |
| 4 | Upgradation of MS Topa/Khorbani | No action |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Construction of road from Nakka salwa to mussori via dhara Khotbani(PMGSY) | No action |  |
| 2 | Construction of road from topa to Phatanateervia mussorian dara nar tarkhara(PMGSY) | No action |  |
| 3 | Digging of Borewell at ChapperDhara for irrigation | No action |  |
| 4 | Upgradation of MS topa | No action |  |
| 5 | Animal vetenary centre/ Primary Health centre | No action |  |
| 6 | Road from topa to ari | No action |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Potable water | No action |  |
| 2 | Electricity poles | No action |  |
| 3 | Road connectivity | No action |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | Potable water | No action |  |
| 2 | Electricity poles | No action |  |
| 3 | Road connectivity | No action |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Potable water | No action |  |
| 2 | Electricity transformers and poles | No action |  |
| 3 | Road connectivity | No action |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Blackopping of road | In progress |  |
| 2 | Potable water | No action |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | For early redressal of lift water scheme | In progress |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Potable water | No action |  |
| 2 | Construction of sub centre building | No action |  |
| 3 | Repairing of CFC Building | In progress |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Education and RDD**

**2. LEASTRESPONSIVEDEPARTMENT: Revenue**

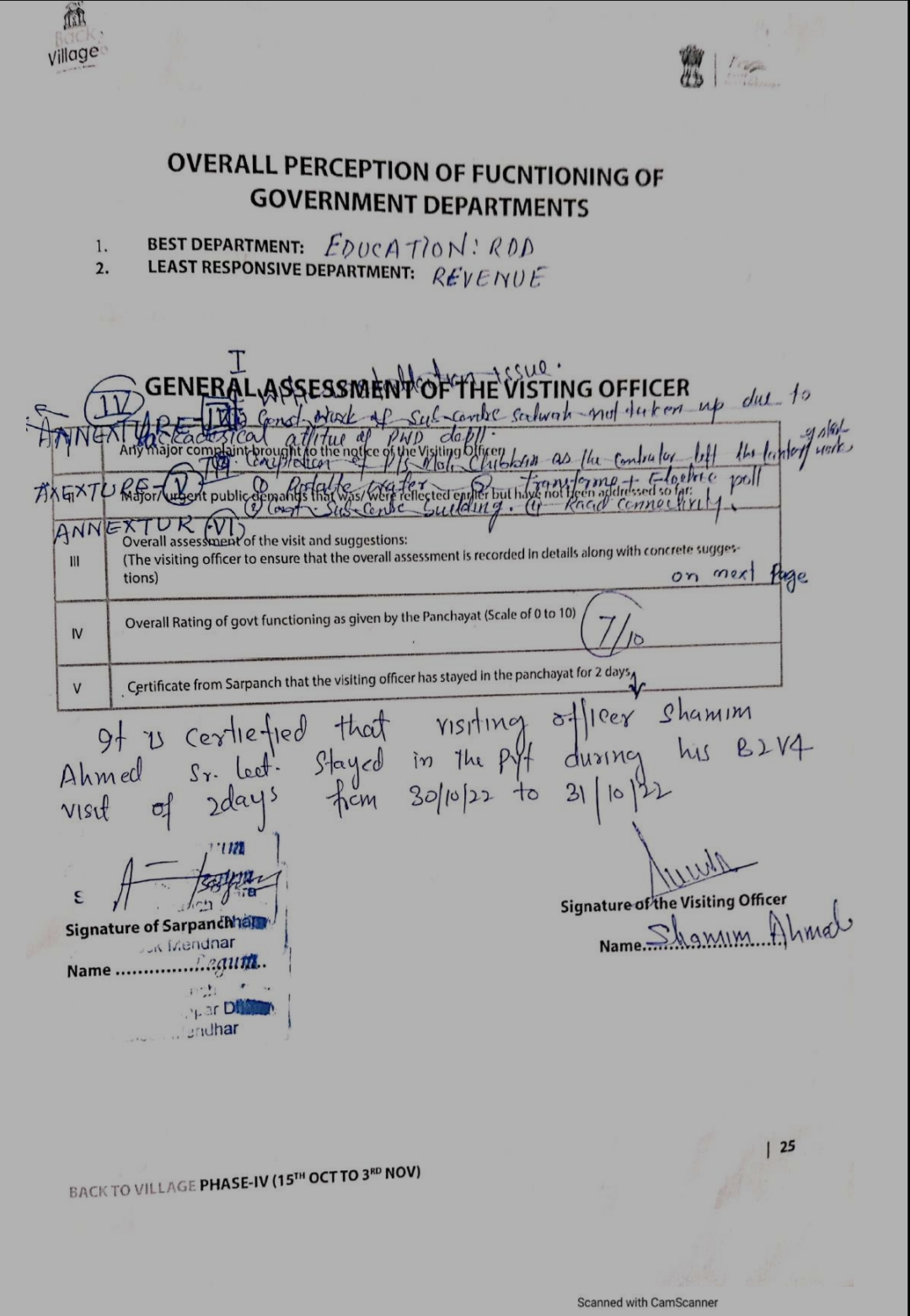
**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)-7 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**