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**15TH OCTto3RD NOV,2022**

**PANCHAYAT : CHAK BOLATRIAN,**

**BLOCK : RAMGARH**

**KEYFEATURES**

• Deputy Commissioners to lead the initiative

• Rural development Department to be the nodal department

• Planning Development & Monitoring department and ITto be the support departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | All departments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **Deployment of Staff to 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) Details of Reporting Officer:**

Name: RAJINDER KUMAR

Designation:UNDER SECRETARY TO THE GOVERNMENT

Department/place of posting: DEPARTMENT OF FCS&CA, CIVIL SECRETARIATE

MobileNo:7006446700

EmailID: kumarrajinder110@gmail.com

Home District: JAMMU

Datesof visit:31 OCTOBER TO 1ST NOVEMBER,2022

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

NameofthePanchayat: CHAK BOLATRIAN

LocalGovernmentDirectory(LGD)codeof thePanchayat:

Nameof CDBlock: RAMGARH

NameofTehsil: RAMGARH

Nameof District:SAMBA

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 06

No.ofhamletsinthePanchayat: 03

No.ofhouseholdsinthePanchayat: 707

Population(approx)of thePanchayat:3647

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

Filled by the Visiting Officer before the booklet ishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| EDCATION  | SANTOKH KUMAR | ZEO |
|  | Balwant Raj | PET |
|  | Sadiq Hussain | Teacher |
| HEALT H | Dr. Kanika Sharma | Doctor, (Medical Officer) |
| REVENUE  | Supreet Sharma | Patwari |
| RDD | Rakesh Gupta | T.A |
|  | Pomila Devi | G.R.S |
| IRRIGATION  | Jasbir Singh |  |
| J&K BANK | Bota Ram | Clerk |
| FCS&CA | Ram Murty | Sr. Assistant |
| SOCIAL WELFARE | Rajveer Kour | Social Worker |
| PDD | Jarnail Singh | Meter Reader |
| SHEEP HUSBANDRY  | Dev Raj | ASM |
| AGRICULTURE  | Sumadh Gupta | AEO |
|  |  |  |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure **: Govt. Building**

 a. Govtbuilding/private

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**

9. Bankbranch(Y/N): No

10. CSC(Y/N): **Yes**

11. Patwarkhana(Y/N) : **Yes**

12. Villagehaat(Y/N): **No**

13. Playground(Y/N): **Yes**

14. School-

a. Kindergarten(Y/N): **No**

b.Primary(Y/N): **Yes**

c. Secondary(Y/N) : **No**

d. College (Y/N) : **No**

e.University(Y/N) : **No**

15. AnganwadiCentre(Y/N) : **Yes**

a. (govt/private) : **Private**

b.Totalchildrenenrolled : **169**

15. AmritSarovars–details,location,condition: Pond at Shama Chak, work under progress

16. Governmentoffices-details,whetherfunctionalornot: **N/A**

17. Rationshop(Y/N): **No**

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance: **Nil**

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance: **NIl**

20. VLWOffice (Y/N): **Yes**

21. PrimaryHealthcareCentre(Y/N): Yes

22. ListofIncompleteBuildings-names,yearofconstruction: **NIL**

23. ListofUnderutilizedBuildings-names : **P/S (Hira chak, Shama Chak, Marajpur, Chak Salaria)**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | **Aware people about Digital J&K, “myscheme” portal & e-governance initiatives.** |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NILNIl |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | NILDemandNo |
| PDS | Visit,evaluate,onlinestatus | Demand of FPS by public |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | OK |
| Youthclubs | Meet,interact,seeksuggestions | NIL |
| SHG | Meet,identifyproblems,seeksuggestions | **Meeting held, People were motivated for subsidized loans.** |
| PMAY | Inspect,Inaugurate | **Visited one unit which was at roof level. No new units have been sanctioned.** |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | **Visited MS chak bolatrian. All facilities were functional. A demand for water pump has been raised.** |
| SwachhSBM | Evaluate | **Cleanliness drive conducted regularly.** |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | **Visited under construction Play ground.****Carrom board & chess were distributed and also participated in one game.** |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | **Plantation drive was held at Shamshanghat at Shamachak and Hira Chak.****People were motivated & encouraged for afforestation.** |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | **Visited** |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | **Stakeholders participated and the Department exhibited the schemes.** |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | **Water supply schemes are almost completed as reported by Sarpanch. Inauguration of 2 km laying of pipeline from Maharajpur to chak Shama**  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

 **Deliverables in respect of Health, Social Welfare has been almost saturated. The people of the panchayat who participated were made cautious about the various pointers of Jan Abhiyan. The concerned departments were directed to organise camps for giving wide publicity of various schemes launched for the general public.**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

 35 cases of self employment have already been sanctioned by the **Gram Sabha.**

**Numberofcasesindifferentcategoriessanctioned: 35 Detailsofthebanksanctioningit: Grameen Bank / J&K Bank**

**Totalamountinvolved: 50 lacs**

**DAY1ACTIVITIES**

**AGENDA5**

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

 **The meetings were held and people participated with great enthusiasm.**

**DAY2**

a. NoofIndividualCompostPitsconstructed : NIL

 b.NoofIndividualSoakPitsconstructed : 10

V. No.ofBiodiversitymanagementcommitteemeetingsheld: Yes (01 per month)

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No: Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No :Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No: Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No : Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 02

 XI. NoofgrievancesdisposedofatPanchayatlevel: 02

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 | 01010101 | 010101 | Ravinder KumarPomila DeviRakesh Gupta |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 1701 | 09 | Balwant Raj, Sunita Devi, Rakesh Sharma, Jyoti Bawa, Yudhvir Singh, Kalpana Rani Kirpal Chand. |
|  | JAL JEEVAN: | 01 | 01 |  Manoj Sharma |
|  | PDD: LINEMAN JEANYOTHER | 010102 | 010102 | Bunty Kumar’Rashpal KumarRoop Lal |
|  | FOOD&CIVILSUPPLIES |  |  |  |
|  | AGRICULTURE&ANIMALHUS- BANDARYAEO | 0101 |  | Jasbir SinghSumedh Gupta |
|  | SOCIALWELFARE | 01 | 01 | Rajinder Kour |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 040201 | 040201 | Neeru Bala, Chanchala Devi, Neena Devi Asha Rani Adarsh Kumari, Reeta JamwalDr. Kanika Sharma |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth) **Resolution of the Sabha regarding SDG’s was agreed for village to be implemented as soon as possible.**

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024: **Healthy & Clean village.**

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste **UNDER PROCESS**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas: **NIL**

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. : **Yes**

vi. Whetherschoolshavestartedsegregatingwaste : **No**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement : **No**

**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? **50%As reported by Sarpanch**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify No

 iii) DoalltheIHHsintheGramPanchayathavetoilets? 80%

iv) ArealltheIHHstoiletsfunctionalornot?80%

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **Yes**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **Yes**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? **Yes**

**4 ChildFriendlyvillage**

1. Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO **Yes**
2. HowmanyBalSabha’swereorganizedintheGramPanchayat02

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO **Yes**

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. **No, but they were motivated to take initiatives in this regard.**

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No **Yes**

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? **Yes**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? **Yes**

iii) DoestheGramPanchayathasitsbuildingornot? **Yes**

iv) IstheGramPanchayatofficefunctionalornot? **Yes**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?**Yes**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **Yes**

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify **Yes**
2. HavealltheeligiblehouseholdsregisteredinPDSornot? **Yes**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? **Yes**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? **Yes**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? **Yes**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **Yes**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? **Yes**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? **Yes**

ii) IsGramPanchayatOffice DisabledFriendlyornot? **Yes**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?**No**

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? **Yes**

vi) Arealltheeligiblehouseholdsgettingbenefitsf romIAYornot?**Yes**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat **01**

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) **Yes**

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) **Yes**

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system **20%**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana 36 sanctioned and 12 Pending

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet **Yes**

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) **Yes**

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) NO

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)NO

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

 ***Yes, it was done.***

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS PRESENT **07**

BIODIVERSITYREGISTERPHOTOS **07**

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**Meeting held but record not maintained and directions were issued for its maintenance.**

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2543 | 2491 | Non submission of documents |
| Jananisurakshayojana | 220213 | 02 | beneficiaries not eligible |
| OLDAGEpension | 174 | 174 | NIL |
| Widowpension | 14 | 14 | NIL |
| Disabilitypension | 24 | 24 | NIL |
| Domicilecertificate | As reported by the patwari subject is dealt at Tehsil level. |  |  |
| Kisancreditcard | 316 | 161 | Deficiency in Revenue records |
| PMkisansammannidhi | 294 | 294 | NIL |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 25 | 25 |  |
| Registrationofvillageven- dorsonGEMportal | - | - |  |
| Registrationofvillagecon- tractorsonjktendersportal | 62 | 02 |  |
| Registrationofvillagecon- tractorsonPWDportal | 01 | 01 |  |
| Incompletebuildings/pro- jects |  |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed ***Yes***

2. Detailsofactivities conducted **Varoius awareness camps were held at different places and Pledge was taken in Gram Sabha**.

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal ***Not Yet***

4. Howmanydrugaddictsinthevillage NIL

5. WhetherreportedtotheDeputyCommissioner NIL

6. Howmanyregisteredforrehabilitationundergovernmentprogramme NIL

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 05 | 2021-22 |  | Yes | Yes | No |
| PMAY | 01 | 2021-22 |  | Yes | Yes | No |
| IHHLUNDERSBM-G | 28 | 2021-22 |  | Yes | Yes | Yes |
| CSCUNDER SBMG | 01 | 2020-21 |  | Yes | Yes | No |
| AMRIT SAROVARS | NIL | NIL | NIL | NIL | NIL | NIL |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 : **912**

Totalattended : **30**

Proceedings: **Aware females about women empowerment, health maintenance, girl education, Beti Bachao Beti Padhao & self-employment.**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof 05 years = 195 & 06 years = 25 Total= 220

Totalattended: 20

Proceedings: **Bal Sabha was organised to create awareness among children about good education, playing sports & exercise daily. Children made aware about Swachh Bharat Abhiyan & No child labour.**

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | NIL | NIL |
|  | PMAYhousesifanyreadyforinaugra- tion | 01 | 01 |
|  | Swachhgramprojects-segregation shedsetc | NIL | NIL |
|  | Amritsarovars | 01 | 01 |
|  | Sportskits | 01 Carrom Board01 Chess Board | Yes |
|  | Villageculturalevents | 03 | Yes |
|  | JJMassets/projects | 01 Yes | 01 |
|  | 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 Tapped drinking water |  | Tube well drilled, laying of pipes is pending  |  |
| 2Irrigation facility for farmers  | **No action taken** |  |  |
| 3 Development of pond  | **No action taken** |  |  |
| 4 mprove upgradatio of pond sector | **No action taken** |  |  |
| 5 Construction of approach road from Mehrajpur playgrond | **No action taken** |  |  |
| 6 relexation in registration for Ayushman Bharat | **No action taken** |  |  |
| 7 construction of check dam for farmers | **No action taken** |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 Construction of B/W at M/S Chak Bolatrian  | **No action taken** | Work approved but not started |  |
| 2Construction of L/D from H/O Chain singh to Kartar Chand | **No action taken** |  |  |
| 3 B.T from link road to Heera chak BT road by Ketna | **No action taken** |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 Lack of Drinking water facility |  | Tubewell drilled but supply not started. |  |
| 2 Improvement of Irrigation system |  | As per GIS plan |  |
| 3 Ren/Dev of playground with approach road | No Action taken |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 Development of existing roads |  | As per GIS Plan |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 De-silting of existing canals and khols by irrigation department |  No action taken |  |  |
| 2. compensation of Paddy crops destroyed with hailstorm. |  No action taken |  |  |
| 3. Construction of boundry wall of Ms chak balotian |  No action taken |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1Dev. Of sports Stadium at chak Shama |  | Constt work is going on and is at its final stage. |  |
| 2 Constt of Pacca road from village chak Balotian to chak Salaria | No action taken |  |  |
| 3 Constt. Of L/D from H/O Janak Raj upto road village Rajpur Juttan lingth ( miles |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 Lack of irrigation facilities and de-silting existing canals | No action taken |  |  |
| 2 Khol |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 De-silting of existing canals and khols by irrigation department | No action taken |  |  |
| 2 compensation of Paddy crops destroyed with hailstorm. | No action taken |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1Gap of irrigation facilities to farmers | Not much improvement |  |  |
| 2Tap drinking water. | Not much improvement |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: AGRICULTURE DEPARTMENT**

**2. LEASTRESPONSIVEDEPARTMENT: FLOOD CONTROL**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:1. Irrigation canals be repaired so that water be supplied through canals for better output.2. Mobile networks problems be looked into. |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:31. Construction of boundary wall of Ms Chak Balotrian
2. Upgradation of roads from Shahzad pur to D 9 Tawi Channel at chak salarian
3. Construction of drain alongside road swankhan to Baba Sidhgorian.
 |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)**Drinking water problem and Irrigation facilities through canals and khols must be resolved being agricultural area, FPS be provided in the panchayat. Handpump in middle school chak balotrian be installed. Middle school of chak balotrian be upgraded to High School. Marriage Assistance cases of 2011 pending be disposed off. Ammensity for pump set owners be considered on the analogy of PDD Ammenisity Scheme. Land drain from Dunna Chak to Shamshanghat Balotrian Mandir Baba Sidhgorian. Tubewell be repaired at Kullian** |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 9.5 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days enclosed |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**