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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. 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: Rakesh Magotra

Designation: Special Secretary

Department/place of posting: Youth Services and Sports Department

MobileNo: 9419150704

EmailID: r.magotra@gmail.com

HomeDistrict: Jammu

Datesof visit: 28th – 29th October, 2022

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

NameofthePanchayat: Chatha Farm

LocalGovernmentDirectory(LGD)codeof thePanchayat: 288962

Nameof CDBlock: Satwari

NameofTehsil: Jammu-South

Nameof District: Jammu

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01 (One)

No.ofhamletsinthePanchayat: 05 (Five)

No.ofhouseholdsinthePanchayat: 427

Population(approx)of thePanchayat: 2700

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| 1. Agriculture | Dr. Sohnika | Jr. Agriculture Extension Officer |
| 1. Health | Satya Devi | Asha Worker |
| 1. Revenue | Shahid Malik | Patwari |
| 1. Irrigation and Flood control | G.D Sharma | J.E |
| 1. Social Welfare | Anu Bala | Anganwadi Worker |
| 1. Animal Husbandary | Mukesh Kumar | Vertinary Pharmacist |
| 1. Handicrafts | Mrs. Sonnika | Instructor |
| 1. Forests | Rrakeshwar Singh | Block Forest Officer |
| 1. J.K. Bank | Rajat Sharma | Associate Banking |
| 1. P.D.D | Parwinder Kour | J.E. |
| 1. F.C.S & C.A | Gyan Khajuria | T.S.O |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| 1. Horticulture |  |  |
| 1. P.W.D |  |  |
| 1. Floriculture |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

a. Govtbuilding/private Govt. Building

b. New/needingrepairs Needs repair

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) Yes

10. CSC(Y/N) No

11. Patwarkhana(Y/N) No

12. Villagehaat(Y/N) No

13. Playground(Y/N) No

14. School-

a.Kindergarten(Y/N) No

b.Primary(Y/N) No

c. Secondary(Y/N) No

d. College (Y/N) No

e.University(Y/N) Yes (SKUAST)

15. AnganwadiCentre(Y/N) Yes

a. (govt/private) Govt.

b.Totalchildrenenrolled 38

15. AmritSarovars–details,location,condition None in the Panchayat

16. Governmentoffices-details,whetherfunctionalornot 1. Panchayat Ghar- Functional, 2. Post Office- Functional, 3. NHPC- functional

17. Rationshop(Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance Garden/Park of floriculture Department.

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance None

20. VLWOffice (Y/N) Yes

21. PrimaryHealthcareCentre(Y/N), Yes

22. ListofIncompleteBuildings-names,yearofconstruction None

23. ListofUnderutilizedBuildings-names Govt. primary School, Chatha Farm, the building is abandoned/closed.

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | No khidmat centre in the panchcyat. |
| JKB/PSBcounters/outlets | a)Statusofcounter (Only the J&K bank branch is in the Panchayat)  b)Numberofvisitors | The branch of the bank was visited to verify the self employment cases. |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | No Govt. building is incomplete. |
| PDS | Visit,evaluate,onlinestatus (visited) | The quality of atta distributed was of poor quality |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality (Visited the NHPC in the panchayat) | The dispensary needs to be shifted as it is functioning from the Govt. Hr. Secondary School |
| Youthclubs | Meet,interact,seeksuggestions (None) | We need to open a youth club. |
| SHG | Meet,identifyproblems,seeksuggestions (Met members of SHG in the Panchayat) | The SHG’s face the problem of marketing the products. |
| PMAY | Inspect,Inaugurate | No PMAY care in the Pancchayat |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff  ( Visited Govt. Hr. Secondary School Barjala) | The school requires a Playground. There are many safeda trees in the school which needs to be cut to make the land available for playing of the children. |
| SwachhSBM | Evaluate (No permanent Safai Karamcharies at Panchayat level) |  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground  (No playground but a ground in Municipal limits adjancent to panchayt) | Sports kits of cricket and Hockey were distributed. Volleyball, Kabaddi, tug of war and Gatka were played. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | The Panchayat has planted many trees like 550 trees in the cremation ground. |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Event on Sikh Martial Art, Gatka was organized in the Panchayat premises. |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | All the departments had displayed the schemes during the duration of B2V. |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify (The Panchayat has potable tap water in all the house holds). | - |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

The Panchayat was visted by the Officers of Agriculture, Social Welfare, Revenue and Sports department during the Jan Abhiyan and the respective deliverables were verified and General Public was made aware of the Government schemes and the following deliverables were verified for deficiencies like:-

Golden Health Card Saturated

Land Passbooks 25 land passbooks were distributed. There is shortage of delivery due to verification of documents as stated by Tehsildar/Naib Tehsildar present on spot.

Different self employment schemes were explained to public especially the schemes of JK women development, corporation and Handicrafts department. The cases of self employment were verified in the JK Bank where 02 cases were pending for verification.

Swach Gram Plan was explained by the officials of RDD.

20 Candidates were shortlisted by R.D.D for skill training under HIMAYAT and other schemes.

J&K bank has distributed 06 out of 07 sanctioned cases of self employment under PMEGP and the one case left is for verification of documents.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 07 (06 disbursed)**

**Detailsofthebanksanctioningit: J&K Bank**

**Totalamountinvolved: Rs. 60 Lakhs approx..**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings : A meeting of all stakeholders was conducted.

**DAY2**

a. NoofIndividualCompostPitsconstructed 10 (Ten)

b. NoofIndividualSoakPitsconstructed: 10 (Ten)

V. No.ofBiodiversitymanagementcommitteemeetingsheld: Two

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: None

XI. NoofgrievancesdisposedofatPanchayatlevel: N/A

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 | 1  2  1  2 | 1  1  1  2 | Saima Sharief Khan  Rahul Dogra  Bashir Khan  Nitin Singh Jamwal  Parveen Singh |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 9  1 | 9  1 | - |
|  | JAL JEEVAN: | - | - | - |
|  | PDD: LINEMAN JE  ANYOTHER | 1  1 | 1  1 | Kamal Kr.  Parwinder Kour |
|  | FOOD&CIVILSUPPLIES | T.S.O  1 | 1 | Mr. Gyan Khajuria |
|  | AGRICULTURE&ANIMALHUS- BANDARY  Jr. Agriculture Extension Officer | 1 | 1 | Dr. Sohnika |
|  | SOCIALWELFARE  Anganwadi Workder | 1 | 1 | Anu Bala |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 1  -  -  1 | 1  -  -  1 | Satya Devi  -  Dr. Mrs. Puri |
|  | 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 : The Panchayat is negotiating with a put vendor for disposal of solid waste on payment of Rs. 100/- per household.

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas: No initiative taken.

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.: the Panchayat is active in plantation of trees to create/presence of green patches.

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? Yes

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify Yes

iii) DoalltheIHHsintheGramPanchayathavetoilets? yes

iv) ArealltheIHHstoiletsfunctionalornot? yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Functional

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? Yes

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat: 04

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. No

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No Yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? No CSC in the Panchayat.

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 None
2. HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? None

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? No

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat: 04

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) Yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system: 07 (seven)

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana: 13

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet: No Community Hall

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) No

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) No

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) No

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) Yes

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

During the B2V, the villagers were sensitized about different schemes and My Scheme Portal by the representatives of the concerned departments.

**DAY2ACTIVITIES**

**AGENDANO.3**

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

A biodiversity meeting was held during B2V4

COMMITTEEMEMBERS : Sarpanch, Panches, Panchayat Secretary and Block Forest Officer.

PRESENT: All except two Panches who were out of station.

BIODIVERSITYREGISTERPHOTOS: No register was found and details of meetings held earlier.

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped- Floriculture Garden.

 Specificproductwhichneedstobedeveloped

 Tourism-homestays- None

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven- List approved.

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2700 | 2600 | Shortage of requisite documents |
| Jananisurakshayojana | 25 | 03 | Documents being verified. |
| OLDAGEpension | 181 | 181 | - |
| Widowpension | 32 | 32 | - |
| Disabilitypension | 19 | 19 | - |
| Domicilecertificate | 2400 | 2200 | Verification of documents |
| Kisancreditcard | 380 | 302 | -do- |
| PMkisansammannidhi | 360 | 207 | -do- |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 250 | 80 | Verification of documents |
| Registrationofvillageven- dorsonGEMportal | 01 | 01 | - |
| Registrationofvillagecon- tractorsonjktendersportal | 10 | 10 | - |
| Registrationofvillagecon- tractorsonPWDportal | 03 | 03 | - |
| Incompletebuildings/pro- jects | - | - | - |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Yes

2. Detailsofactivities conducted Rallies & Awareness lectures

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal Yes

4. Howmanydrugaddictsinthevillage None

5. WhetherreportedtotheDeputyCommissioner None

6. Howmanyregisteredforrehabilitationundergovernmentprogramme None

A seminar on Nasha Mukt Abhiyaan was conducted during B2V. The Officers from SWD presented the Brades contours of the additiction causing drugs and the symptoms of drug addicts. A presentation was also made by the NGO ‘Mashwara’ which is running a de-addiction centre at Purkhoo under the SWD. The pamphlets were distributed among the public for awareness. The audience also had a large number of students and educated youth of the panchayat.

**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 | Desilting | 21-22 | 16000 | Yes | - | - |
| PMAY | - | - | - | - | - | - |
| IHHL  UNDERSBM-G | IHHL off SHAKI Kr. | 21-22 | 12000 | Yes | - | - |
| CSCUNDER SBMG | CSC at Panchayat Ghar | 20-21 | 1.80 lacs | Yes | - | - |
| AMRIT SAROVARS | - | - | - | - | - | - |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 444

Totalattended 50

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

Issues of the women were discussed in detail like:

Self employment scheme

Sanitation

Child Health etc.

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

A Balsabha was conducted before the sports activities and lecture on Nasha Mukt Abhiyan. They participated in sports and listened to the ways of falling prey to drugs and how to say ‘No’ to Drugs.

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Rural HAAT  The stalls were of soft toys mfg by SHG’s. |  |
|  | PMAYhousesifanyreadyforinaugra- tion | - | - |
|  | Swachhgramprojects-segregation shedsetc | - | - |
|  | Amritsarovars | - | - |
|  | Sportskits | Cricket, volleyball and Hockey kits were given to panchayat |  |
|  | Villageculturalevents | ‘GATKA’  Sikh Martial Art event |  |
|  | JJMassets/projects | - | - |
|  | Anyothertobeidentifiedatdistrict level | Inauguration off lane/drain constructed under 14 F.C at the cast of Rs. 1.50 lacs |  |

**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 | Embankments/Land protection along river because it is damaging the whole economic activities. | Not constructed yet | The project for Rs. 25 lacs for construction of embankment has been tendered. |
| 2 | Playgrounds. | No action | - |
| 3 | Vocational Training Centre. | No action | - |
| 4 | Health Centre may be sanctioned. | Sanctioned | - |
| 5 | River erosion is again and again demand. | No action | - |
| 6 | PDD- Replacement of cables. | Cables have been replaced | - |
| 7 | A Panchayat Ghar Building. | The panchayat has occupied the building of panchayat Bhour Camp as panchayat Bhour Camp has been included in Municipal limits. | - |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Embankment/Protection of Nallah/river which is major source of irrigation and many houses and agricultural land are adjacent to it. | No action | The project for Rs. 25 lacs for construction of embankment has been tendered. |
| 2 | Laying out of bed of nallah from Garo devi home to SKAUST UNIVERSITY at W.NO. 04 | The demand has been fulfilled. | - |
| 3 | Road of Shamshan Ghat from Le-Garden to Shamshan Ghat at Barjala. Dire need of the public and is used for whole community. | Kucha Road has been constructed. | The road needs blacktopping. |
| 4 | Tractor road/Edge Wall at Tarlok Singh land to university at W.No 05 nearby Hardeep Singh House. | No action | - |
| 5 | Road connectivity of three villages (Barjala, Hakkal and Chatha)-Making of Culvert, Edge wall nearby Shamshan Ghat Hakkal. | No action | - |
| 6 | Demanded one Ayurvedic Dispensary and a dispensary in particular. | No action | - |
| 7 | Blacktopping and widening of lane Barjala village road at village Barjala road up to the house of Sh. Raj Kumar (Canal Road). | Demand fulfilled. | - |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Flood erosion no proper embankment in Tawi land | No action | - |
| 2 | Health Centre may be sanctioned | Sanctioned | - |
| 3 | Animal Husbandry Clinic. | No action | - |
|  |  |  |  |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | School of Higher Secondary | No action | - |
| 5 | Land protection along the river is increased | No action | - |
| IV. MajorProblems-B2V2 | | | |
| 1 | MGNREGA liability not being cleared of Chatha. | No action | - |
| 2 | Panchayat Ghar not constructed. | The panchayat has occupied the building of panchayat Bhour Camp as panchayat Bhour Camp has been included in Municipal limits. | - |
| 3 | Community Health Centre needs to be constructed. | NHPC is function from the premises of Govt. High School, Bhour Camp. | - |
| 4 | - | - | - |
| 5 | - | - | - |
| V. MajorProblems-B2V3 | | | |
| 1 | Laying out of road from Le-garden to Shamshan ghat at Barjala. Dire need of the public and is used for whole community. | Kucha Road has been constructed. | The road needs blacktopping. |
| 2 | Demanded one Ayurvedic Dispensary and a dispensary in particular. | No action | - |
| 3 | Blacktopping and widening of lane Barjala village road at village Barjala road up to the house of Sh. Raj Kumar (Canal Road). | Demand fulfilled. | - |
| 4 | - | - | - |
| 5 | - | - | - |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Flood erosion, no proper embankment in Tawi land | No action | The project for Rs. 25 lacs for construction of embankment has been tendered. |
| 2 | Health Centre may be sanctioned | Sanctioned | The NHPC functioning from the premises of Govt. High School Bhour Camp needs to be shifted. |
| 3 | - | - | - |
| VII. MajorComplaints-B2V2 | | | |
| 1 | MGNREGA liability not cleared. | Not cleared | - |
| 2 | Panchayat Ghar not constructed. | The panchayat has occupied the building of panchayat Bhour Camp as panchayat Bhour Camp has been included in Municipal limits. | - |
| 3 | - | - | - |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | MGNREGA liability not being cleared of panchayat Chatha (Chatha farm has been part of Chatha). | Not cleared | - |
| 2 | Embankment/Protection of Nallah/river which is major source of irrigation and many houses and agricultural land are adjacent to it. | No embankment has been constructed yet. | The project for Rs. 25 lacs for construction of embankment has been tendered. |
| 3 | -- | - | - |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Social Welfare Department**

**2. LEASTRESPONSIVEDEPARTMENT: Public Works Department**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:  Construction of embankment/protection wall of Balol Nallah from Shamshan Ghat to SKAUST as during floods, the agricultural land of most of the villagers has been eroded and during floods, nearly half the panchayat is under water due to the overflowing of nallah and the diversion of water towards the panchayat by the construction of boundary wall of Floriculture Park. |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | 1. Construction of embankment/protection wall of Balol Nallah. 2. Clearance of MGNREGA liability.   Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | During B2V4, it was observed that the major problems highlighted during B2V1, B2V2 & B2V3 have not been addressed. The following actions need to be taken immediately:-   1. Construction of embankment of Balol Nallah passing through the periphery of panchayat to preserve the agricultural land of the villagers from erosion. 2. Shifting of NHPC to the abandoned building of Govt. Primary School, Chatha Farm. 3. Transfer of the patch of land belonging to IIIM to RDD for developing it as a playground for the youth of the panchayat. 4. Development of the playfield of JKSC, adjacent to the panchayat. 5. Clearance of MGNREGA liabilities which are pending since 2017-18.   OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)  **07** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days  Certified that the Visiting Officer stayed in the panchayat for two days i.e. from 28th to 29th October, 2022. |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name: Avtar Singh Name:** Rakesh Magotra



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**