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**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | All departments | 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** | Meeting with deputy commissionerandhis/her team | a. Take printoutsoffilledbookletsofB2V1,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** | Reach the village | 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: RanjeetSingh(JKAS)

Designation: Deputy Commissioner State TaxesEnforcement Kathua

Department/place of posting: Kathua (HQ- Lakhanpur)

MobileNo: 9419151433

EmailID: ranjeetRhadotra@yahoo.com

Home District Kathua

Datesof visit: 28 & 29th October 2022

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

NameofthePanchayat: DHARAP

LocalGovernmentDirectory(LGD)codeof thePanchayat: 240741

Nameof CDBlock: SATWARI

NameofTehsil: JAMMU SOUTH

Nameof District: JAMMU

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df \_\_\_ 5

No.ofhamletsinthePanchayat: ------- 2

No.ofhouseholdsinthePanchayat: ----- 551

Population(approx)of thePanchayat: 2400

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| PHE | Vinod Sagaye | J.E |
| Educcation | Vandhna Manhas | Teacher |
| Revenue | Mohd.Shahid Malik | Patwari |
| Rural Development | Gaurav Sharma | Sect. Pyt. |
| Fisheries | Raj Kumar | Field Assestant |
| J&K Women DW. Coop | Nasreen Gul | Distt. Manager |
| Handicraft & Handloom | Kiran Kumari | Field Assistant |
| DHEW Mission Shakti | Arushi Jamwal | Distt. Coordinator |
| Health Dept. | Dr. Neeraj | Ayush Doctor |
| Agriculture | Ganganpreet Kour | JAEO |
| Flood Control | Girdhari Lal Sharma | J.E |
| Jal Shakti | Rahi Kumar | J.E |
| ICDS | All Anganwari Workers,Asha Worker | All Anganwari/Asha Workers |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Food and Supply |  |  |
| Jndustries & Commerce |  |  |
| Forest |  |  |
| Khadi & Cottage Industry |  |  |
| Employment Dept. |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govt building/private- Govt. Building

b. New/needingrepairs

2. Furniture(Y/N) -  **Yes**

3. Computer/printer(Y/N)- **Yes**

4. Internet(Y/N)- **Yes**

5. Telephone(Y/N) - **No**

6. Toilet(CSC/partofpanchayatghar)(Y/N) **Yes**

7. Water(Y/N) - **Yes**

8. Electricity(Y/N) - **Yes**

9. Bankbranch(Y/N) - **No**

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

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

12. Villagehaat(Y/N)- **Yes**

13. Playground(Y/N)- **No**

14. School-

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

b.Primary(Y/N) -**No**

c. Secondary(Y/N)-**Yes**

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

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

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

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

b.Totalchildrenenrolled- **125**

15. AmritSarovars–details,location,condition - **No Amrit Sarovars**

16. Governmentoffices-details,whetherfunctionalornot-

17. Rationshop(Y/N)- **Yes**

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance - **No**

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

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

21. PrimaryHealthcareCentre(Y/N),- **No**

22. ListofIncompleteBuildings-names,yearofconstruction- **No**

23. ListofUnderutilizedBuildings-names- **Community Hall, DHARAP**

-

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | The online service are being utilized |
|  |  |  |
| JKB/PSBcounters/outlets | a)Statusofcounter  \b)Numberofvisitors | 1  20 |
|  |  |  |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | nil |
| PDS | Visit,evaluate,onlinestatus | ok |
|  |  |  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Not Available |
|  |  |  |
| Youthclubs | Meet,interact,seeksuggestions |  |
|  |  |  |
| SHG | Meet,identifyproblems,seeksuggestions | No SHG |
| PMAY | Inspect,Inaugurate | Upto Roof Level |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Staff is dedicated in teaching and sports activities |
| SwachhSBM | Evaluate | Satisfactory |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Sports kit distributed |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Satisfactory |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Participated |
|  |  |  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Banks,Agriculture,health women cooperation participated |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify |  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit: There was no representative of employment dept. for the activity**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed - **32**

b.NoofIndividualSoakPitsconstructed -  **8**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: - **1**

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:- **Grievances are well addressed in Gram Sabha**

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  1  0  1 | 1  1  0  1 | Saima Sharif Khan  Rahul Dogra  -  Parveen Singh |
|  |  |  |  |  |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 7  1  1 | 6  1  1 | Sumriti Dogra  Vandhana Manhas & Ahers  Neana Devi  Mohd. Azam |
|  |  |  |  |  |
|  | JAL JEEVAN: | 1 | 1 | Ravi Kumar |
|  |  |  |  |  |
|  | PDD: LINEMAN JE  ANYOTHER | 1  1 | 1  1 | Rajesh Gupta  Sourab |
|  |  |  |  |  |
|  | FOOD&CIVILSUPPLIES |  |  |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 1 | 1 | Gaganpreet Kour(JAEO) |
|  |  |  |  |  |
|  | SOCIALWELFARE | 1 | 1 | Manjeet Singh |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 7  2  1  1 | 7  2  1  1 | Kulwant Kour,Sukhvinder Kour,Nazia Begam and Other  ,Anu Radha,Narinder Kour, Dr. Neeraj Parihar  Neeraj Parihar |
|  |  |  |  |  |
|  | 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 **Soak Pits and compost pits**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No

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

vi. Whetherschoolshavestartedsegregatingwaste

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement

**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?

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify iii) DoalltheIHHsintheGramPanchayathavetoilets?

iv) ArealltheIHHstoiletsfunctionalornot?

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

**4 ChildFriendlyvillage**

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

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

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?

iii) DoestheGramPanchayathasitsbuildingornot?

iv) IstheGramPanchayatofficefunctionalornot?

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot?

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?

ii) IsGramPanchayatOffice DisabledFriendlyornot?

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

**8 EngenderedDevelopmentinVillage**

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

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No)- **No ( proposed in plea)**

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)- **Yes**

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)- **Yes**

**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 PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**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** |
| GoldenHealthCardunder  AyushmanBharat | 2485 | 2282 | 210( Young children are pending) |
| Jananisurakshayojana | 49 | 36 | 13( In progress) |
|  |  |  |  |
| OLDAGEpension | 185 | 175 | 10 documents pending on the part of beneficiary |
|  |  |  |  |
| Widowpension | 62 | 62 |  |
|  |  |  |  |
| Disabilitypension | 10 | 10 |  |
|  |  |  |  |
| Domicilecertificate | 2485 | 2485 |  |
|  |  |  |  |
| Kisancreditcard | 439 | 391 | Over aged above 70 |
|  |  |  |  |
| PMkisansammannidhi | 213 | 135 | E kyc and land record seeding pending |
| Landpassbook | 589 | 589 |  |
| Registrationofvillageven- dorsonGEMportal |  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal | 3 | 3 |  |
| Registrationofvillagecon- tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects |  |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed

2. Detailsofactivities conducted

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal

4. Howmanydrugaddictsinthevillage

5. WhetherreportedtotheDeputyCommissioner

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

**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 | Construction of road filling at W.No. 6 | 2021-22 | 2.0 | Satisfactory |  | Nil |
| PMAY | Parkasho Devi | 2020-21 | 1.30 | Satisfactory |  | Nil |
| IHHL  UNDERSBM-G | Ram Dass |  | 0.12 | Satisfactory |  | Nil |
| CSCUNDER SBMG | Nil |  |  |  |  |  |
| AMRIT SAROVARS | Nil |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18- **824**

Totalattended- **32**

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof **12.5** Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Soft toys 3 in Numbers |  |
|  | PMAYhousesifanyreadyforinaugra- tion | PMAY house of Prakasho Devi |  |
|  |  |  |  |
|  | Swachhgramprojects-segregation shedsetc | Nil |  |
|  |  |  |  |
|  | Amritsarovars | Nil |  |
|  | Sportskits | Distributed |  |
|  |  |  |  |
|  | Villageculturalevents | Yes |  |
|  |  |  |  |
|  | 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. No transport facility in the G.P | | Nil | E-Rikshas are run by private players |
|  | |  |  |
| 2PDD-rplacement of conductors(Wires) | | 50%cables replaced |  |
| 3. Health centre may be sanctioned | | Nil | Land identified by Pyt |
| 4. Animal Husbandry clinil | | Nil |  |
|  |  |
| 5. Pending penson cases | | All most resolved |  |
| 6. No recreational activity space/land | |  |  |
| No action (land has been encroached |  |
| 7 | |
|  |  |
|  |  |
|  | | | |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
|  |  |  |  |
|  | |  |  |
| 1. To const. /laying of the lanes(Tile work) | | Lanes are being constructed inPRICAPEX |  |
| 2. Sanctioning PHC in the Pyt. | | Still pending |  |
| 3. Transformars are to be replaced and conductors | | Transformers are functioning well 50% conductors replaced (Approx) |  |
|  |  |
| 4. Boundary wall of GPS Khwaskhan | | Boundary wall has been constructed |  |
|  |  |
| 5. Bridge near Sahib Bandgi Ashram | | Bridge constructed |  |
|  |  |
| 6.Sports stadium/wrestling stadium at G.P level | | No action (Land has been encroached |  |
|  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1. No transport facility in the G.P | | No | E-Rikshaws by private players are running |
|  |  |
| 2. P/health centre may be sanctioned | | Still pending | Land has been identified of abundant GPS Dharap |
| 3.Animal Husbandary clinic | | Still pending |  |
| 4. PDD- replacement of cables | | 50% cables replaced(Approx) |  |
| 5. Pending pansion cases | | Almost resolved |  |
| IV. MajorProblems-B2V2 | | | |
|  |  |  |  |
| 1.Animal Husbandry subcattle at at Dharap | | No action |  |
| 2. Sanctioning of PVC in the Pyt | | No action | Land identified by Pyt |
| 3. Sports stadium at Pyt | | No action ( encroached land has been encroached by revenue dept.) |  |
|  |  |
|  | |  |  |
|  |  |
| 5 |  |  |  |
|  | | | |
| V. MajorProblems-B2V3 | | | |
| 1. Pending liabilityof MGNREGa | | Still pending |  |
|  |  |
| 2. Encroachment ofland for pond at Dharap | | No action |  |
|  |  |
| 3.Encroachment of village land (common) as projected in B2V1 | | No action |  |
|  |  |
| 4.Community hall not handedover | | Still not handed over |  |
|  |  |
| 5.Bridge near Army Camp | | Constructed |  |
| VI. MajorComplaints-B2V1 | | | |
| Encroachment of village common land about 366 Kanals of land | | Still no action |  |
| 2  3 | |  |  |
|  | |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1.Encrochment of land earlier projected in B2V1 | | Still no action |  |
| 2 MGNREGA liability | | Not paid yet |  |
| 3. Community hall not handedover | | Not handed over |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1.Encrochment of land earlier projected in B2V1 | | Still no action |  |
| 2 MGNREGA liability | | Not paid yet |  |
| Not handed over |  |
| 3. Community hall not handedover | | Still no action |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD & Agriculture**

**2. LEASTRESPONSIVEDEPARTMENT: Irrigation**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:. Establish of PHE & Vet. clinic of GP. |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:. Establish of PHE & Vet. clinic of GP. |
| III | Overall assessment of the visit and suggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)  The working of the Pyt. has improve considerable the condition of electricity wires has improved due to replacement of conductors. Bridge near sahib Bandgi Asharam has been constructed and people are happy. However, there is still much needs to be done. The long pending demand of public regarding establishment of PHC(primary health centre) needs to be address at an earliest. The G. Pyt.has passed a resolution for converting abundant /unsafe building of GPS Dharap for the construction of PHC at that lane. Also authority’s attention needs to be drawn for evacuation of encroachers from Kahcharai Land as projected in B2V1, B2V2 and B2 V3. Community has not been handed over to the Pyt. Officially. The issue was taken up with the then BDO and ACD in B2V3 , but no action has been taken. There is no playground at Pyt level which needs to be provided to the youths who have time and again projected their demand B2V2, B2V3 etc. To sum up the G.Pyt is largely satisfied with the working of various department .They have established Patwar Khana in Pyt itself for the benefit of Public. However, larger issues are still unattended like establishment of PHC, Animal husbandry clinic ,sports and recreation centre etc still they are cooperating with visiting officer and are participating in B2V4 with great enthusiasm |
|  |  |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) – Same as above |
|  |  |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**