4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

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

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. Listsofbeneficiariesfor:• Variouscertificates/benefitstobedistributedbythe visitingofficer.• Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

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

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

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

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

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

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

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

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

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

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

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

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

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

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

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

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

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

**A) DetailsofReportingOfficer:**

Name: Mohd Idrees

Designation: Lecturer

Department/placeof posting: Education HSS Bhatta Dhurian

MobileNo: 70067716141

EmailID: khanidrees329@gmail.com

HomeDistrict: Poonch

Datesof visit: 30 and 31-10-2022

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

NameofthePanchayat: Chandyal

LocalGovernmentDirectory(LGD)codeof thePanchayat: 239178

Nameof CDBlock: Balakote

NameofTehsil: Mendhar

Nameof District: Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 01

No.ofhamletsinthePanchayat: 38

No.ofhouseholdsinthePanchayat: 657

Population(approx)of thePanchayat: 3435

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Social welfare | Nadeem Tajamal | Swipeer |
| JPDCL | Abdul Qayoom | Meter Reader |
| Health | Fozia akther | FMPW |
| Health | Nazia kosser | ASHA |
| Health  | Aqeela akther | Asha |
| Agriculture | Mukesh Kumar | JAEO |
| Abdul Aziz | m/s ChandyaL | PET |
| Mohd akhraz |  | ASN |
| Mahmood Badar | M/S Chandyal | Teacher |
| Shamim Akther | S/C Sangiote |  |
| PHE | Abdul Hamid |  |
| RDD | Zahir Khan | GRs |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private. Private

b. New/needingrepairs

2. Furniture(Y/N)Y

3. Computer/printer(Y/N)Y

4. Internet(Y/N)N

5. Telephone(Y/N)N

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

7. Water(Y/N)N

8. Electricity(Y/N)N

9. Bankbranch(Y/N)N

10. CSC(Y/N)Y

11. Patwarkhana(Y/N)N

12. Villagehaat(Y/N)Y

13. Playground(Y/N)Y

14. School-

a. Kindergarten(Y/N)N

b.Primary(Y/N)Y

c. Secondary(Y/N)N

d. College (Y/N)N

e.University(Y/N)N

15. AnganwadiCentre(Y/N)Y

a. (govt/private)GOVT

b.Totalchildrenenrolled.147

15. AmritSarovars–details,location,condition.01

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N)Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance.N

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

20. VLWOffice (Y/N).Y

21. PrimaryHealthcareCentre(Y/N),Y

22. ListofIncompleteBuildings-names,yearofconstruction.1 Pyt Ghar and community Hall

23. ListofUnderutilizedBuildings-names

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | - |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | no |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Yes |
| PDS | Visit,evaluate,onlinestatus | -- |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Yes |
| Youthclubs | Meet,interact,seeksuggestions | Yes |
| SHG | Meet,identifyproblems,seeksuggestions | No |
| PMAY | Inspect,Inaugurate | Inspect and found correct |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Yes |
| SwachhSBM | Evaluate | Yes |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Yes |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Yes |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Yes |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Yes |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Yes |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed.13 b.NoofIndividualSoakPitsconstructed.335

V. No.ofBiodiversitymanagementcommitteemeetingsheld:.no

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No.Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No.Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No.Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No.Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:No XI. NoofgrievancesdisposedofatPanchayatlevel:

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 | -01 | 01 | Zahir Khan |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 3102 | 2602 | Vacant 05NYC |
|  | JAL JEEVAN: | 17 | 01 | Abdul Hamid |
|  | PDD: LINEMAN JEANYOTHER | 010101 | 010101 | Zakir HussainWazir ahmedAbdul Qayoom |
|  | FOOD&CIVILSUPPLIES |  |  |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 0202 | 0101 | Post vacccant 02 |
|  | SOCIALWELFARE | - |  |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 050200 | 050200 |  |
|  | ANYOTHERDEPARTMENT | -- | -- |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste Yes

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 Nil

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No.No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.No

vi. Whetherschoolshavestartedsegregatingwaste.No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement.No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?No

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?No

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?No

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify.Yes

 iii) DoalltheIHHsintheGramPanchayathavetoilets?50%

iv) ArealltheIHHstoiletsfunctionalornot?Not

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?No

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?No

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-------No------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO.No

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No.No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?Not

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?Yes

iii) DoestheGramPanchayathasitsbuildingornot?Yes

iv) IstheGramPanchayatofficefunctionalornot?Yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?Ye

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify.No ii) HavealltheeligiblehouseholdsregisteredinPDSornot?Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?Yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?Not

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?No

ii) IsGramPanchayatOffice DisabledFriendlyornot?Not

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?Not

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot?Not

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?80%

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?Not

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat---------No----------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)No

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………No………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………Yes………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet…………No…………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)No

 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)*

**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.Prithpal Pahari and Jannu Pahari

 Specificproductwhichneedstobedeveloped. Road Connectivity, Hutt gardening and park etc

 Tourism-homestays. Need on both places

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven.Yes

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 850 | 400 | Out of country 54Rejected 95Formality not available |
| Jananisurakshayojana |  | 20 |  |
| OLDAGEpension | 170 | 132 |  |
| Widowpension | 15 | 11 |  |
| Disabilitypension | - | 40 |  |
| Domicilecertificate | 2500 | 1210 | OTHER NOT APPLY |
| Kisancreditcard | 320 | 178 | 27 above 65 yrs age |
| PMkisansammannidhi | 205 |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 1106 | 40 | Not printout due to language problem |
| Registrationofvillageven- dorsonGEMportal |  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal | 10 | 05 | Apply but not issued |
| Registrationofvillagecon- tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects | 01 | 01 |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed.Yes

2. Detailsofactivities conducted.deliver and suggest some prercaution on Nasha Mukt

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal.Yes

4. Howmanydrugaddictsinthevillage.Nil

5. WhetherreportedtotheDeputyCommissioner.No

6. Howmanyregisteredforrehabilitationundergovernmentprogramme.10

**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 | 50000010 | Yes | Yes | No |
| PMAY | 05 | 2019-21 | 7.50 lacs | Yes | Yes | No |
| IHHLUNDERSBM-G | 05 | 2021-22 | 600000 | Yes | Yes | No |
| CSCUNDER SBMG | 02 | 2021-22 | 294000 | Yes | Yes | - |
| AMRIT SAROVARS | Nil |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18.30

Totalattended.10

Proceedings:.20

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | - | - |
|  | PMAYhousesifanyreadyforinaugra- tion | 03 | 03 |
|  | Swachhgramprojects-segregation shedsetc | - | --- |
|  | Amritsarovars |  |  |
|  | Sportskits | 02 | 02 |
|  | Villageculturalevents | 01 | 01 |
|  | JJMassets/projects |  |  |
|  | 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 | Link road from chitti Batti to Marar Gali |  |  |
| 2 | Link road from chappar Brailey to chandyal |  |  |
| 3 | Foot Bridge at chandyal Nallah |  |  |
| 4 | Provision of tap water of all halmet |  |  |
| 5 | Upgradation of MS Chandyal to H/S |  |  |
| 6 | Provision of subcentre in Chaper Brailey |  |  |
| 7 | Provision of 200 poles of chandyal sanctioned 15 nos |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Link road from chitti Batti to Marar Gali |  |  |
| 2 | Link road from chappar Brailey to chandyal |  |  |
| 3 | Lift scheme at Nallah Chandyal |  |  |
| 4 | Provision of tap water of all halmet |  |  |
| 5 | Upgradation of MS Chandyal to H/S |  |  |
| 6 | Provision of water in W.No 06 |  |  |
| 7 | Provision of 200 poles of chandyal sanctioned 15 nos |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Upgradation of M/S Chandyal to HS |  |  |
| 2 | Lift scheme at W.No 4,5,6, |  |  |
| 3 | Foot bridge of nala Chandyal |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Road in four Ward inGP1,2,6,5, |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Upgradation of MS Chandyal to HS |  |  |
| 2 | Provision of Water problem in W.No5,6,7 |  |  |
| 3 | Lift scheme at Nallah Chandyal |  |  |
| 4 | Consatt of road from Chitti Batti to Chandyal |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Handpump requirement at W.no 5,6 |  |  |
| 2 | Upgradation of PS Chapplian to MS |  |  |
| 3 | Provision of PHC in GP |  |  |
| 4 | Footbridge nr kathenian | Transformer require in 04 no sanctioned 02 nos |  |
| 5 | Anganwadi requirement W.no07 |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Govt has not fulfilled demand of B2v1,2,&3 |  |  |
| 2 |  |  |  |
| 3 | Programme till date |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Public demand upgradation of school and road |  |  |
| 2 | Approve PHC and handpump |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Public demand Animal husbandry near chapper Brailey  |  |  |
| 2 | Brailey,Foot Bridge and water facility in W.no 06 |  |  |
| 3 | Sanctioned of PS school in W.no 5 in Mohala Qazian |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:. No panchayat Ghar |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:.foot bride, Water lift Scheme at W.no 4,5,6, |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)the development work was not satisfactory and need major fund for development |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 05 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

It is also certify that visiting officer namely Mohd Idrees Lecture HSS Bhata Durian that stayed in my pyt 2 days ( w.ef.30-10-2022 to31-10-2022) and interact with public and different deptt officals who perform their duties in frontline worker

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**