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: Murtaza Hussain shah

Designation: Headaster

Department/placeof posting:Education/ Govt. HS Tope Mankote

MobileNo:9797615575

EmailID:naqvi551564@gmail.com

HomeDistrict:Poonch

Datesof visit:30 & 31October 2022

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

NameofthePanchayat:Gursai Moori

LocalGovernmentDirectory(LGD)codeof thePanchayat:7471

Nameof CDBlock:Mehndar

NameofTehsil:Mehndar

Nameof District:Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:01

No.ofhamletsinthePanchayat:25

No.ofhouseholdsinthePanchayat:445

Population(approx)of thePanchayat:3600

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Khursheed Ahmed | GRS |
| Health | Asif Mehmood  | Pharmacist |
| Education | Azmat hussain shah | Teacher |
| Revenue | Aftab Ahmed | Patwari |
| Horticulture | Mir Qasim | NC-11 |
| Social welfare Department | Shayista Kouser | Conductress-S.W.D. |
| PDD | Shabir Hussain |  |
| PHE | Gulzar Hussain Shah  |  |
| J&K Bank | Assistant Manager |  |
| J&K Bank | BC |  |
|  |  |  |
|  |  |  |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private:-Private

b. New/need repairs:-

 New

2. Furniture(Y/N):- yes

3. Computer/printer(Y/N):- yes

4. Internet(Y/N):- Non-functional

5. Telephone(Y/N):- No mobile is in use

6. Toilet(CSC/partofpanchayatghar)(Y/N):- No

7. Water(Y/N):- No

8. Electricity(Y/N):- Yes

9. Bankbranch(Y/N):-No

10. CSC(Y/N):-Yes

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):-02

c. Secondary(Y/N):-Hr. sec. School

d. College (Y/N):- No

e.University(Y/N):-No

15. AnganwadiCentre(Y/N):-YES

a. (govt/private):-Private

b.Totalchildrenenrolled:-205

15. AmritSarovars–details,location,condition:-No

16. Governmentoffices-details,whetherfunctionalornot:- No

17. Rationshop(Y/N):-Yes

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

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance:- No

20. VLWOffice (Y/N):-Yes

21. PrimaryHealthcareCentre(Y/N):-No (Regional one PHC)

22. ListofIncompleteBuildings-names,yearofconstruction:-No

23. ListofUnderutilizedBuildings-names:- Nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Nil |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Nil |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Nil |
| PDS | Visit,evaluate,onlinestatus | Nil |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | One PHC required |
| Youthclubs | Meet,interact,seeksuggestions | Nil |
| SHG | Meet,identifyproblems,seeksuggestions | Nil |
| PMAY | Inspect,Inaugurate 06 |  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Hr. Sec. School fully equipped with all facilities. |
| SwachhSBM | Evaluate 10 | Not avoble formed |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | No play ground available |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Sufficient plantation naturally arived |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Nothing just like Dangal/ Haat/ Mela  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V |  \_ |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Sufficient water supply and electricity as per Govt. routine |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:-NIL**

**Detailsofthebanksanctioningit: Nil**

**Totalamountinvolved:Nil**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed:-31

b.NoofIndividualSoakPitsconstructed:-310

V. No.ofBiodiversitymanagementcommitteemeetingsheld:-4

 VI.IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No:-yes

 VII.AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No:-yes

 VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No:- yes

 IX. Whethergrievancesredressalboxisinstalled:Yes/No:-yes

 X. NoofgrievancesreceivedpertainingtoPanchayatlevel:-06

 X I. NoofgrievancesdisposedofatPanchayatlevel-:06

 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 01 01 |  01 01 01 01 |  Maqbool jussain Mohd Riaz Khursheed Ahmed Niaz Ahmed |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER |  01 |  |  Azmat Hussain Shah |
|  | JAL JEEVAN: |  \_ |  \_ |  \_ |
|  | PDD: LINEMAN JEANYOTHER:- PHE |  05 |  05 |  JE, Mohd Zaffer, Ghulam Abbas sup Abbas supervisor |
|  | FOOD&CIVILSUPPLIES |  Nil |  Nil | -ervisor,Line man, Rukhsar ahmed,Gulzar hussain. \_\_\_- |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  01 |  01 |  Harjeet singh JAEO |
|  | SOCIALWELFARE |  01 |  01 |  Shayista kouser |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR |  01 01 02 Nil Nil |  01 01 02 Nil Nil  |  Asif Mehmood ,pharmacist Shaheen Akhter Zeenat khatoon , Shanaz Akhter |
|  | ANYOTHERDEPARTMENTHorticulture |  01 |  01 |  Mir Qasim |

**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

 No solar light

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.:- no

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? :- YES

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-----NO. 02--------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO :- YES

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. :-NO

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No:-YES

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?:-NOT

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? :-YES

iii) DoestheGramPanchayathasitsbuildingornot? :- YES

iv) IstheGramPanchayatofficefunctionalornot?:- YES ( In the private building)

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallor not?:yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? :- not

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify :-NO
2. HavealltheeligiblehouseholdsregisteredinPDSornot? :-YES
3. HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?:-NOT

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?:-NOT

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?:-NOT

vi)HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?:-NOT

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?:-NOT

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?:-NOT

ii) IsGramPanchayatOffice DisabledFriendlyornot?:-NOT

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?:-NOT

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?:-YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?:-NOT

**8 EngenderedDevelopmentinVillage**

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

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No):-NO

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No):-YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…45……………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………15………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet ..... Not constructed in GP……………………….

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:-08 PRESENT:-06

BIODIVERSITYREGISTERPHOTOS:-YES

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS :- YES

 DATE : 15- 09- 2022

 DATE: 05- 06- 2022

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped:- YES

 Specificproductwhichneedstobedeveloped:-NO

 Tourism-homestays:-NO

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven:-YES

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| Golden Health Card underAyush man Bharat |  3600 |  735 |  1135 |
| Janani suraksh ayojana | 31 | 29 |  Incomplete documents |
| OLD AGE pension |  176 |  176 |  Nil |
| Widow pension |  42 |  42 |  Nil  |
| Disability pension |  128 |  128 |  Nil  |
| Domicile certificate |  3600 |  2100 |  Nil  |
| Kisan credit card |  179 |  123 |  Not elegible |
| PM kisan sammannidhi |  165 |  132 |  Not elgible |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book |  Nil |  Nil  |  Nil  |
| Registration of village ven- dors onGEM portal |  Nil  |  Nil  |  Nil  |
| Registration of village con- tractorsonjktendersportal |  02 |  02 |  \_ |
| Registration of village con- tractorsonPWDportal |  06 |  06 |  \_ |
| Incomplet ebuildings/pro- jects | Panchayat Ghar  |  |  Funds required |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed:-YES

2. Detailsofactivities conducted:-

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal:-YES

4. Howmanydrugaddictsinthevillage:-NIL

5. WhetherreportedtotheDeputyCommissioner:-NOT

6. Howmanyregisteredforrehabilitationundergovernmentprogramme:-NOT

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA |  | 2021-22 | 6 lakh | yes | yes | no |
| PMAY |  | 2021-22 | 6.50 lakh | yes | yes | no |
| IHHLUNDERSBM-G |  |  |  |  |  |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Total women in the village above the age of 18:-425

Tota attended:-120

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Total children in the village above the age of….. 6-18:-

425

Total attended=15

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAYMARKET) | Nil |  |
|  | PMAY housesifanyreadyforinaugra- tion | 40 houses |  |
|  | Swachhgramprojects-segregation shedsetc | nil |  |
|  | Amri tsarovars |  |  |
|  | Sports kits | yes |  |
|  | Village cultural events | Yes |  |
|  | 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. Urgent Public Requirements/Demands-B2V1 |
| 1 water supply | no |  |  |
| 2 hand pumps | no |  |  |
| 3electric poles | Upto some extent |  |  |
| 4Atm | no |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 water supply | no |  |  |
| 2 hand pumps | no |  |  |
| 3electric poles |  |  |  |
| 4Atm |  |  |  |
| 5 link roads |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 water  | Upto some extent |  |  |
| 2 electricity | no |  |  |
| 3 low wages in mgnrega | no |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 water | no |  |  |
| 2 electricity | no |  |  |
| 3 Sub centre | no |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 Road connectivity | no |  |  |
| 2 water supply | no |  |  |
| 3 deficiency electric poles | yes |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 shortage of water | 2 no. of handpumps installed |  |  |
| 2 electricity pole | no |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 implementation of B2V1 demands | no |  |  |
| 2 electricity poles | no |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 people demanded implementation of B2V1 demands | Yes upto some extent |  |  |
| 2 |  |  |  |
| 3 |  |  |  |



**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:RDD And PDD**

**2. LEASTRESPONSIVEDEPARTMENT :FOOD+Supply and PSGSY**



**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: ( 01 ) Water supply and road company |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: 02 |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions): 03 |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10):- 09 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**