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. 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: Altaf Hussain shah

Designation:Chief Account officer

Department/placeof posting:Horticulture Deptt. cinesectt

MobileNo:9055024912

EmailID:altafjafri52@gmail.com

HomeDistrict:Poonch

Date of visit:30-31october 2022

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

NameofthePanchayat:Gursai Phamranar

LocalGovernmentDirectory(LGD)codeof thePanchayat:7470(00445200)

Nameof CDBlock:Mehndar

NameofTehsil:Mehndar

Nameof District: Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:01

No.ofhamletsinthePanchayat:09

No.ofhouseholdsinthePanchayat:581

Population(approx)of thePanchayat:3242

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Horticulture | M.Rfiq | HDO |
| Agriculture | Sumdir singh | SDAO |
| Agriculture | Harjeet sigh | AEO |
| PDD | Mohd Rashid |  |
| PMGSY | Shabir bhatt | AE |
| AH&SH | Dr. Shafayat | Vet. Surgeon |
| ICDS | Zahoor Khan | Supervisor |
| Health | Shaheen akhter | MPW |
| J &k Bank | Jahangir | Asst. Mananger |
| Police | Maroof khan | S.F |
| RDD | Abdul Rashid | GRS |
| Revenue | Aftab Mahal | Patwari |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private-govt

b. New/needingrepairs-Need repair

2. Furniture(Y/N)-yes

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

4. Internet(Y/N)-no

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)-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)-yes[05]

c. Secondary(Y/N)-yes

d. College (Y/N)-no

e.University(Y/N)-no

15. AnganwadiCentre(Y/N)-yes[06]

a. (govt/private)-govt.

b.Totalchildrenenrolled-176

15. AmritSarovars–details,location,condition- 03 functional

16. Governmentoffices-details,whetherfunctionalornot-no

17. Rationshop(Y/N)-yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance-no

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

20. VLWOffice (Y/N)-yes

21. PrimaryHealthcareCentre(Y/N),-yes

22. ListofIncompleteBuildings-names,yearofconstruction-HS building 2013-2014

23. ListofUnderutilizedBuildings-names-nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Not available |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Not available |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | incomplete |
| PDS | Visit,evaluate,onlinestatus | Visited and checked |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Health and wellness centre 06 B.P. apparatus |
| Youthclubs | Meet,interact,seeksuggestions | To provide sports infrastructure |
| SHG | Meet,identifyproblems,seeksuggestions | Nil |
| PMAY | Inspect,Inaugurate | Four inagurated |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | H.S. path and roof , middle school water supply |
| SwachhSBM | Evaluate | Yes |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | No playground |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation done |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | participated |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Not exhibuted |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Nil |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:709 cases**

**Detailsofthebanksanctioningit:J&K bank, gursaji nala**

**Totalamountinvolved:195.24 lac.**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed- 250

b.NoofIndividualSoakPitsconstructed-495

V. No.ofBiodiversitymanagementcommitteemeetingsheld:4 meeting held

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No-yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No- yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No-yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No- yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:nil

XI. NoofgrievancesdisposedofatPanchayatlevel:nil

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 | 01  01 | 01  01 | Aqbool bajar  Abdul rashid qureshi |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 28  nil | 28  01 | Shamim akhter |
|  | JAL JEEVAN: | - | - | - |
|  | PDD: LINEMAN JE  ANYOTHER | 01  01 |  | Abdul rashid  Gulraiz shabnam |
|  | FOOD&CIVILSUPPLIES | - | - | - |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  | 01  01 | Harjeet singh  Dr. shafayat |
|  | SOCIALWELFARE |  | 01 | Zahoor khan [ supervisor] |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 01  01  nil | 01  01  01  Nil | Parveen akhter  Shaheen akhter  Prinka kumari |
|  | 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.InitiativestakenbythePanchayatformanagingSolidandLiquidWasteyes

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

nil

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

Panchayatbeendone?Yes/No.IfNo,reason,thereofyes

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No: no

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

vi. Whetherschoolshavestartedsegregatingwaste: yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?-yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?-no

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?-yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?-yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?-yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?-yes

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify-yes

iii) DoalltheIHHsintheGramPanchayathavetoilets?-no

iv) ArealltheIHHstoiletsfunctionalornot?-yes

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---01----------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO-yes

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?yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?-yes

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify-yes
2. HavealltheeligiblehouseholdsregisteredinPDSornot?-not

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?-no

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?no

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?-yes

ii) IsGramPanchayatOffice DisabledFriendlyornot?-yes

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-------04---------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)-no

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)-yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……………18…………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………73………….

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) the village people have been sensitized about various schemes through the portal [myschemes.in]*

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS PRESENT-04

BIODIVERSITYREGISTERPHOTOS- yes

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOs-january, march, may, august.

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven-**list of 20 unemployed youth prepared and entered in karwai register of panchayat**

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 3242 | 3000 | Various reasons |
| Jananisurakshayojana | 30 | 30 |  |
| OLDAGEpension | 175 | 175  33 |  |
| Widowpension | 38 | 38 |  |
| Disabilitypension | 135 | 135 |  |
| Domicilecertificate | 3242 | 2800 |  |
| Kisancreditcard | 140 | 128 |  |
| PMkisansammannidhi |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 350 | 200 | 2.1med |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | Nil | Nil | Nil |
| Registrationofvillagecon- tractorsonPWDportal | Nil | Nil | Nil |
| Incompletebuildings/pro- jects | 04 | - | - |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed- yes

2. Detailsofactivities conducted- meeting with senior citizens retred govt. officers, cultural activities, in school swatchta abhayan, nasha mukt abhayan

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal-yes

4. Howmanydrugaddictsinthevillage- nil

5. WhetherreportedtotheDeputyCommissioner- yes

6. Howmanyregisteredforrehabilitationundergovernmentprogramme-nil

**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 |  |  |  |  |  |  |
| PMAY |  |  |  |  |  |  |
| IHHL  UNDERSBM-G | Nil | Nil | Nil | Nil | Nil | - |
| CSCUNDER SBMG | Nil | Nil | Nil | Nil | Nil | - |
| AMRIT SAROVARS | nil | Nil | Nil | Nil | Nil | - |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18-865

Totalattended- 30

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings-yes

Totalchildreninthevillageabovetheageof.A.. Totalattended -60

Proceedings:-

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | yes | yes |
|  | PMAYhousesifanyreadyforinaugra- tion | 03 houses inaugurated | Yes |
|  | Swachhgramprojects-segregation shedsetc | - | - |
|  | Amritsarovars | Nil | Nil |
|  | Sportskits | Yes | Yes |
|  | Villageculturalevents | Yes | 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. UrgentPublicRequirements/Demands-B2V1 | | | |
| 1Water Supply | Upto some extent |  |  |
| 2 PHC |  |  |  |
| 3 HSS | No action taken |  |  |
| 4 Teaching staff | Still some posts are vaccent |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 Water Supply | Yes upto some extent |  |  |
| 2 Roads | No action taken |  |  |
| 3 Play ground | No action taken |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 Raod connectivity | Action taken |  |  |
| 2 Electricity, water | = |  |  |
| 3 Teaching staff deficiency | = |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1 Roads | Yes upto some extent |  |  |
| 2 electricity | = |  |  |
| 3 Water | = |  |  |
| 4 electric poles | = |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1Electricity | Yes solved upto som e extent |  |  |
| 2 water supply |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 Corruption | No action taken |  |  |
| 2 Inadequate staff | Action taken |  |  |
| 3 Road connectivity | In progress |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 Playground for | No action taken |  |  |
| 2inadequate staff | Action taken |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |









**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:Building of HS path is incomplete  M.S phanlcnar- ps gallian ( roof faulty) |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:electric poles, agriculture centres, hand pumps and bathrooms jamia masjid .G.N boundary wall near ziarat baji sb. |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) – RDD = 09 |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days-Yes |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**