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**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

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

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. 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 Rashid

Designation: Lecturer

Department/place of posting: Govt HSS Chhatral

MobileNo: 8082137364

EmailID: mr73ir@gmail.com

HomeDistrict:Poonch

Datesof visit: 30.10.2022 to 31.10.2022

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

NameofthePanchayat: Gursai Sar

LocalGovernmentDirectory(LGD)codeof thePanchayat: 239278

Nameof CDBlock: Mendhar

NameofTehsil: mendhar

Nameof District: Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat: 15

No.ofhouseholdsinthePanchayat:592

Population(approx)of the Panchayat: 2925

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Zeeshan Latif Khan | Sec. Pyt. |
| Ayush H.M.E | Dr. Zakir shah | M.O |
| Education | Kabir H. Shah | Teacher |
| Physical Education | Ayaz H. Shah | Teacher |
| I.C.D.S | Zaheen akhter | A.W.W |
| Health | Gulshan Nisa | Asha Worker |
| Health | Zeenat Khatoon | M.P.W |
| Police | M. Tazzem & Javaid Iqbal | Head Constable |
| Jal Shakti | Nazir H. Shah | Line Man |
| J&K Bank | Zia Ur Rehman & Jhangir | Asst. Manager & Banking Associate |
| Social Welfare | Shayista Kosser |  |
| Agriculture | Mohd Azam | J.E.O |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Food & Supply |  |  |
| PWD |  |  |
| Soil Conservation |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private;- Private

b. New/needingrepairs:-Needing Repairs

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)

7. Water(Y/N):-No

8. Electricity(Y/N) -No

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--No

a. Kindergarten(Y/N) -No

b.Primary(Y/N):-Yes

c. Secondary(Y/N):-Yes

d. College (Y/N) -No

e.University(Y/N) -No

15. AnganwadiCentre(Y/N):-Yes

a. (govt/private):- One Govt. rest private

b.Totalchildrenenrolled:-228

15. AmritSarovars–details,location,condition:Nil

16. Governmentoffices-details,whether functional or rnot:-Only Ayush Health Centre

17. Rationshop(Y/N):-No.

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance:-Nil

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

20. VLWOffice (Y/N):-No

21. PrimaryHealthcareCentre(Y/N),No

22. ListofIncompleteBuildings-names,yearofconstruction:-1. Community hall 2021-22. 2. Aganwadi

 Centre 2019-20. 3. Pyt. Ghar 2009-10

23. ListofUnderutilizedBuildings-names

:-Pyt. Ghar

**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 | Community hall & Aganwadi Centre |
| PDS | Visit,evaluate,onlinestatus | Not Available |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Not Available |
| Youthclubs | Meet,interact,seeksuggestions | Interacted with them |
| SHG | Meet,identifyproblems,seeksuggestions | Not Available |
| PMAY | Inspect,Inaugurate | Inaugurated & Visited |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited & found that infrastructure of most of the schools is very poor |
| SwachhSBM | Evaluate | Awareness delevered to public |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Sport & cultural activity done in school |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Planted tress & made awareness to public |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural event done |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Almost every dpt. participated except a few |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Water supply is very poor & a lot of work is needed to be done. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 02**

**Detailsofthebanksanctioningit:J&K Bank**

**Totalamountinvolved: 15 Lakh**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed :-30

 b.NoofIndividualSoakPitsconstructed;-210

V. No.ofBiodiversitymanagementcommitteemeetingsheld:03

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

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

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No:-Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No:-Nil

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: BDOJE GRS TA | 01010101 | 01010101 | Maqbool HussainMohd RiyazKurshid AhmedN |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 300105 | 200104 | Niaz AhmedVacant 10 postsMohd Latif KhanVaccant 01 post |
|  | JAL JEEVAN: | 03 | 03 | Mohd Zafar JENazeer H. Shah Line manNoreen Fatima Line man |
|  | PDD: LINEMAN JEANYOTHER | 04 | 04 | Mazhar Shah Line manAb. Kareem Line manNiaz Ahem Line Man |
|  | FOOD&CIVILSUPPLIES | Nil | Nil | Ghulam Sarwar Line man--- |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 | Rayaz Ahmed S.A |
|  | SOCIALWELFARE | 01 | 01 | Shaiysta kouser Crop assistant |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 03Nil01Nil | 03Nil01Nil | Gulshan, Tazeem, NaziaDr. Zakir H. Shah |
|  | ANYOTHERDEPARTMENT;- Sheep Husb. | 01 | 01 | Mohd Saleem Superwisor |

**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 composit pits being constructed

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 solar coocker & Solar Lights

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof Forests does not allow maping of lands

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:- Liquid waste managements at few schools only

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? Almost 90% Covered

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? No

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify :-Yes (soakpits)

 iii) DoalltheIHHsintheGramPanchayathavetoilets? Yes

iv) ArealltheIHHstoiletsfunctionalornot? Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? All schools & few Aganwadis

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Yes

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

No

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-02

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO:-Yes

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

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No:-No.

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? No

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes

iii) DoestheGramPanchayathasitsbuildingornot? Yes but incomplete

iv) IstheGramPanchayatofficefunctionalornot? Yes but in private building

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? No

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot? no

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? No

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

yes few names need to be added

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat--04-----------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) :-N0

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

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………25………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana……60…………….

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 :-06

PRESENT:-Yes

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

 Date. 12.09.2022

 Date. 06.06.2022

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped:-Yes

 Specificproductwhichneedstobedeveloped:-No

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven:-Yes

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2421 | 2028 | Others in progress |
| Jananisurakshayojana | 20 | 17 | - |
| OLDAGEpension | 171 | 171 | nil |
| Widowpension | 39 | 39 | nil |
| Disabilitypension | 134 | 134 | nil |
| Domicilecertificate | 2425 | 213 | 812 |
| Kisancreditcard | 80 | 80 | nil |
| PMkisansammannidhi | 165 | 165 | Nil |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 300 | 200 | 100 in progress |
| Registrationofvillageven- dorsonGEMportal | nil | nil | nil |
| Registrationofvillagecon- tractorsonjktendersportal | 03 | 03 | 03 |
| Registrationofvillagecon- tractorsonPWDportal | 09 | 09 | - |
| Incompletebuildings/pro- jects | 03 | - | Non availability of funds |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed :-yes

2. Detailsofactivities conducted :-Yes

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal:-yes

4. Howmanydrugaddictsinthevillage:-Nil

5. WhetherreportedtotheDeputyCommissioner:-No

6. Howmanyregisteredforrehabilitationundergovernmentprogramme:-Nil

**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 | 8 lac | yes | yes | no |
| PMAY |  | 2019-20 | 6.5 lac | yes | yes | no |
| IHHLUNDERSBM-G |  | 2022-23 | 60000/ | yes | yes | no |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18:-800

Totalattended:-151

Proceedings: Beti Bahao Beti Padhao,empowerment of women,gender equality etc.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings: yes

Totalchildreninthevillageabovetheageof…..

Totalattended:-164

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Nil | Nil |
|  | PMAYhousesifanyreadyforinaugra- tion | House completed & inagurated | Yes |
|  | Swachhgramprojects-segregation shedsetc | Nil | Nil |
|  | Amritsarovars | Nil | Nil |
|  | Sportskits | Available in panchayat | yes |
|  | Villageculturalevents | Held a few cultural events | yes |
|  | JJMassets/projects | Nil | nil |
|  | Anyothertobeidentifiedatdistrict levelBack to village 3 | Inagurated handpump  | Yes |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

*from*[*www.jkpanchayat.in)*](http://www.jkpanchayat.in)

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1Better roads |  | Resolved to soe extent |  |
| 2 Health sub centre |  | No action taken |  |
| 3poles & transformers elct |  | Resolved to some extent |  |
| 4craft centres |  | No action taken |  |
| 5 hand pumps |  | Only one provided |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1water supply in need |  | No action taken |  |
| 2primary health center |  | No action taken |  |
| 3100 poles required |  | Only 10 provided |  |
| 4 2 Transformers  |  | Only one provided |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 road connectivity |  | No action taken |  |
| 2 health centre |  | No action taken |  |
| 3 bank facilities |  | No action taken |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 drinking water |  | No action taken |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 road connectivity |  | c |  |
| 2 health centre |  | No action taken |  |
| 3 bank facilities |  | No action taken |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 Roads |  | No action taken |  |
| 2Health |  | No action taken |  |
| 3 Drinking water |  | No action taken |  |
| 4 electricity |  | No action taken |  |
| 5 pds |  | No action taken |  |
| VI. MajorComplaints-B2V1 |
| 1delay in completion of roads |  | Action taken but not upto mark |  |
| 2building of school |  |  |  |
| 3complaints against phe,pdd |  | Not upto mark |  |
| VII. MajorComplaints-B2V2 |
| 1requirement under B2V1 not fullfilled |  |  |  |
| 2 water supply |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 1requirement under B2V2 not fullfilled |  |  |  |
| 2 electricity poles |  |  |  |
| 3water supply |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Ayush & RDD**

**2. LEASTRESPONSIVEDEPARTMENT: Jal shati**

 

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**