

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. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: Anup Kumar Soni

Designation: DFO Jammu

Department/place of posting: Divisional Forest Officer, Jammu

Mobile No: 9697279291

Email ID: anupifs83@gmail.com

Home District: **Jammu**

Dates of visit: 02nd & 3rd Nov. 2022

**B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: **Kard**

Local Government Directory(LGD) code of the Panchayat:**239801**

Name of CD Block: **Sumb**

Name of Tehsil: **Samba**

Name of District: **Samba**

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 09

No .of hamlets in the Panchayat: 11

No. of households in the Panchayat: 408

Population (approx) of the Panchayat: 3421

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

Filled by the Visiting Officer before the booklet is handed over to the DC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Revenue | Pankaj Singh Jamwal | Patwari |
| School Edu. Deptt | Kulvir Singh | teacher |
| Health | Neelam kumari | FMPHW |
| Social Welfare | Yashpal Singh | ORW |
| PMGSY | Sushil Kumar | AE |
| Agriculture | Vivek Gupta | AEA |
| Forest | Mohinder Singh | F.Gd |
| PHE (Jal Shakti) | Shakti Singh | Asst. lineman |
| PDD | Madan singh | Lineman |
| J&K Bank | Ajay Sambyal | Sr. Manager |
| Fishery | Sukh Dev singh | Gaurd |
| CAPD | Pritam Singh | Salesman |
| Social Forestry | Kartar Singh | Watcher |

**Details of absent employees vis-à-vis list furnished by the DC office:**

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

**AGENDA1 : PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building/private :-**Govt. Building**

b. New/needing repairs

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)- No

7. Water(Y/N) - No

8. Electricity(Y/N)- No

9. Bank branch(Y/N)- No

10. CSC(Y/N)- **Yes(Functioning without building)**

11. Patwar khana(Y/N)- Yes

12. Village haat(Y/N)- No

13. Playground(Y/N)-Yes (in Nand)

14. School-

a. Kindergarten(Y/N)- Y(Anganwadi)

b.Primary(Y/N)- Yes

c. Secondary(Y/N):- No

d. College (Y/N):- No

e.University (Y/N):- No

15. Anganwadi Centre(Y/N) :- Yes

a. (govt/private)-- Private

b.Total children enrolled:- 150 approx

15. Amrit Sarovars – details, location, condition--- Yes, at Rayour (1 No.)

16. Government offices-details, whether functional or not :- No

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

18. Placesof tourismimportance–names,littledetailsonhistorical/culturalimportance:- No

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

20. VLWOffice (Y/N):- Yes

21. Primary Healthcare Centre (Y/N):- N

22. List of Incomplete Buildings-names ,year of construction:- GPS Bagoon---8 to 10 years Back

23. List of Underutilized Buildings-names:- GPS Jeed Building

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2Cschems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari ,Digital J&K | No Khidmat Centre, However Some camps has been organized in part for awareness. |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | No |
| Incompletebuildings/pro- jects | Verify whether identification and redistribution done | One GPS bagoon |
| PDS | Visit,evaluate,onlinestatus | No |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | No |
| Youthclubs | Meet,interact,seeksuggestions | Yes, Interacted with youths |
| SHG | Meet ,identify problems, seek suggestions | Yes, seen some Products made by SHG |
| PMAY | Inspect ,Inaugurate | Inspected some houses |
| Myschool,mypride progress;schools-water, toilets,staff | Visit, check for water, electricity, sanitation, meet student sand staff | Toilet non-functional due to Lack of waterMeet & Interacted with studentsSanitation satisfactory |
| SwachhSBM | Evaluate | Need Improvement |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify .Participate in atleast one game in the playground | Participated and had a kabaddi match |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Inspected, work satisfactoryPlanted some saplings too |
| Village cultural eventDangal/Haat/Mela | Participate in; ensure that it is held | Yes, cultural event held |
| Exhibition of schemes | Ensure that every department participates and that itcontinues for the entireduration of B2V |  Stalls inspected |
| Jal JeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Inspected one Borewell at Hardolian-East |

**DAY1-ACTIVITIES**

**AGENDA3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

1. **Forest Department:- Planted Sapling under Har Gaon Haryali**
2. **Revenue:- Issued Land Passbook and domicile Certificate**
3. **Social welfare:- Distribution of Baby Care kit, Distribution of Carrom Board and chess for Senior Citizen Club.**
4. **Agriculture Deptt:- Distribution of beneficiary card under PMKMY.**
5. **Held cultural program.**
6. **Pledge for Nasha Mukt Bharat.**
7. **Mahila Sabha**
8. **Bal Sabha**
9. **Interaction with Youth Club**
10. **Sports activity------- kabaddi Match**
11. **Himmayat :- 21 Youth identified**
12. Self- Employment:- 15 Persons identified

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Number of cases in different categories sanctioned:15**

**Details of the bank sanctioning it: Jk Bank, JKGB**

**Total amount involved:**

**DAY1ACTIVITIES**

**AGENDA5**

In the evening,hold informal meetings with senior citizens ,govt employees,retd employees,youth club andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. No of Individual Compost Pits constructed -b .No of Individual Soak Pits constructed:- 14-15(Under Construction)

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 01

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

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

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No:- **Yes**

IX. Whethergrievancesredressalboxisinstalled:Yes/No :- **Yes**

X. No of grievancesreceivedpertainingtoPanchayatlevel: YXI. No of grievances disposed of at Panchayat level:

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No:- **Yes**

XIII. Whether all MGNREGA/14thFCpayments are being made by Sarpanch through Digital Signature

Certificate(DSC):Yes/No

:- **Yes**

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 01010101 | 01----01 | Sh. Vishal AnguranaSh. Madan Sharma |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 43 | 42 |  |
|  | JAL JEEVAN: | 01 | 01 | Sh. Shakti Singh |
|  | PDD: LINEMAN JEANYOTHER | 02 | 02 | Sh. VyasSh. Madan Singh |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Sh. Pritam |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 | Sh. Vivek Gupta |
|  | SOCIALWELFARE | Only @ Distt level |  |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 03060000 | 03060000 | 1. Mrs Shakti Devi
2. Mrs khema Devi
3. Santosh kumari
 |
|  | ANYOTHER DEPARTMENT (Forest) | 01 | 01 | Sh. Mohinder Singh |

**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**

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste **Yes**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 **No**

iii. Has mapping of landuse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No

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

vi. Whether schools have started segregating waste Yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement **No**

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly? **Yes**

ii) Do all the eligible individuals been provided the Golden Card? **Yes**

iii) Are all the Children being immunized as per the Schedule recommended by Govt.ofIndia? **Yes**

iv) Are all the eligible individuals been vaccinated against COVID-19? **YES**

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **YES**

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? **YES**

**3 Watersufficientvillage**

i) Do all the IHHs in th eGram Panchayat have waterpipeline connections? **No**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify **No**

 iii) DoalltheIHHsintheGramPanchayathavetoilets? **No**

iv) ArealltheIHHstoiletsfunctionalornot? **No**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **YES**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **No**

vii) Whether GramPachachayat Bhawan has separate toilets for women or not? **No**

**4 Child Friendly village**

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 Village with good governance**

i) Is CSC located in the Gram Panchayat Bhawan or not? **No**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? **No**

iii) DoestheGramPanchayathasitsbuildingornot? **Yes**

iv) IstheGramPanchayatofficefunctionalornot? **No**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?

**No**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **No**

**6 Poverty free and enhanced livelihood village**

i) Has Gram Panchayat developed any criteria for the identification of the poor?Yes/No ifyesspecify **No** ii) Have all the eligible households registered in PDS or not? **Yes**

iii) Has Gram Panchayat provided space for Self-helpGroups in PanchyatGharforholdingmeetings or not? **YES**

iv) Have all the eligible households been registered for Pensionornot? **YES**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? **No**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **YES**

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **YES**

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **YES**

ii) Is Gram Panchayat Office Disabled Friendly or not? **No**

iii) Are provisions for a separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? **No**

iv) Do all the Schools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? **No**

v) Are all the eligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? **YES**

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? **YES**

**8 Engendered Development in Village**

i) How many MahilaSabha’s were organized in the GramPanchayat----------01---------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) **YES**

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) **YES**

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………**DNA**………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….

9 Self-sufficient infrastructure in the village

i. Whether GP has a 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 the schemes being run by Central/State/UT govt across the country

*(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,MINUTES PHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| Golden Health Card underAyushman Bharat | 3421 | 3104 | Fingerprint Issue, ration card- name not entered etc. |
| Jananisurakshayojana | 76 | 76 |  |
| OLDAGEpension | 249 | 249 | Upto sep. 2022 |
| Widow pension | 17 | 17 | - |
| Disabilitypension | 28 | 28 | - |
| Domicilecertificate | 3000 | Approx. 90% | Application U/P |
| Kisan credit card | 404 | 394 | Land record , Bank issue |
| PM kisan sammannidhi | 344 | 200 | 5 Death cases139- Land verification issue |

|  |  |  |  |
| --- | --- | --- | --- |
| Land passbook | Approx 1100 | Approx 25 | Under waiting for Generation/Printing |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil |  |
| Registrationofvillagecon- tractorsonjktendersportal | 6 | 6 |  |
| Registrationofvillagecon- tractorsonPWDportal | 6 | 6 |  |
| Incompletebuildings/pro- jects | 1 | 1 |  |

**DAY2ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed **YES**

2. Details of activities conducted**:- Pledge ceremony, Video Display.**

 **Mahila Sabha Organised, Bal sabha and Youth club**

3. Whether all activities and GS resolution uploaded onjkpanchayats.inportal **YES**

4. How many drug addicts in the village - **7**

5. Whether reported to the Deputy Commissioner--1

6. How many registered for rehabilitation under government programme**- Nil**

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Tractor Road Nand to Rayour | 2021-22 | 4.52 | - | - | Liability of 3.61 Lakh |
| PMAY | 1 at Hardoliyan1 at Nand | 2021-22 | 1.50 | Yes | - | - |
| IHHLUNDER SBM-G | Toilet Units | 2017-18 | 12000/unit | Yes | - | Liability Pending |
| CSC UNDER SBMG | CSC Rayour | - | 1.80 lakh | Yes | - | Water connection pending |
| AMRIT SAROVARS | Amrit Sarovar Rayour | 2022-23 | 10 lakh | Under Construction | - | - |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILA SABHA**

Total women in the village above the age of 18**:- Approx 220**

Total attended:- **Approx 50**

Proceedings: **Mahila Sabha held, awareness points discussed for sanitation and health issues**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Hold a balsabha and record proceedings:- Yes

Total children in the village above the age of…**05**..= **50**

 Total attended = **Approx 25**

Proceedings: **Bal Sabha held, Cultural Program Organised**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAAT under JKSRLM (SUN- DAYMARKET) | - | - |
|  | PMAY houses if any ready for inaugra- tion | Yes1. At Jattah
2. At Nand
 |  |
|  | Swachhgramprojects-segregation shedsetc | - |  |
|  | Amrit sarovars | Yes, at Rayour |  |
|  | Sport skits | - |  |
|  | Village cultural events | Yes, held at Rayour on 02/11/2022 |  |
|  | JJM assets/projects | One Borewell at Hardolian1. East and west
 |  |
|  | 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 Road from Battal toJeed |  | No Action Yet |  |
| 2 Road From Dunai to Kaner |  | No Action Yet |  |
| 3 Road from Sumb to Kard |  | No Action Yet |  |
| 4 Bridge at Barah Khad |  | Work tendered |  |
| 5 Road from GMS Hardolian to HS Sail |  | No Action Yet |  |
| 6 Finishing of Building of PS Bagoon |  | No Action Yet |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1Road from Hardolian East to Bagoon, Hardolian East upto Jessri Mata |  | No Action |  |
| 2 Ropeway from Payour to Banab |  | No Action |  |
| 3 Water pipe from water tank to Banab |  | Completed |  |
| 4 Check dam at village kaner |  | Completed |  |
| 5 Repair of Health Sub-Centre at Jeed/Hunded |  | No Action |  |
| 6 Bifurcation of Panchayats |  | No Action |  |
| 7 Health Sub-Centre at Rayour |  | No Action |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 Connectivity issue. The Panchayat  |  |  |  The Executing deptt should place indent for |
| Is huge & comprises of 9 Rev. villages scattered in hilly terrain and most of them are without Road Connectivity- Forest Clearance Issue  |  | No Major Action | Forest clearance  |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 |  |  |  |
| 2  | Same as B2V1 |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 Road from Hardolian to Bagoon |  | No Action |  |
| 2 Road from Sumb to Jeed via Daind |  | No Action |  |
| 3 Road from Sumb to Kard via Payour |  | No Action |  |
| 4 Culvert at Village Jattah |  | No Action |  |
| 5 Bridge at Barah Khad |  | Tendered |  |
| VI. MajorComplaints-B2V1 |
| Delinking of primary School Bagoon East |  |  |  |
|  |  | No Action |  |
|  |  |  |  |
| VII. MajorComplaints-B2V2 |
| Delinking of primary School Bagoon & Primary School Nand |  | No action |  |
|  |  |  |  |
|  |  |  |  |
| VIII. MajorComplaints-B2V3 |
| Restoration of Road and Forest Clearence |  | No action By Concerned deptt |  |
|  |  |  |  |
|  |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BEST DEPARTMENT: Agriculture/Forest/Education**

**2. LEAST RESPONSIVE DEPARTMENT: PWD & Animal Husbandary**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:- **Yes, Connectivity issue , Mobile Network, health sub center at each Rev village, Drinking water and Bifurcation of Panchayat** |
| II | Major/urgent public demands that was/were reflected earlier but have no tbeen addressed so far: |
| III | Overall assessment of the visit and suggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) **The VP needs immediate resolving of connectivity issue and strengthening of health infrastructure, Communication infra and availability of clean drinking water** |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0to10) -**06** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

Visiting Officer has Stayed in the Panchayat Halqa Kard for two Days

 









**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**