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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: Sh. Manohar Singh

Designation: Assistant Engineer

Department/placeof posting: REW ,Block Suchetgarh Jammu

MobileNo:9419122850

EmailID:smsingh95@Yahoo.co.in

HomeDistrict: Jammu

Datesof visit:31th October & 1st Nov. 2022

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

NameofthePanchayat: Battal

LocalGovernmentDirectory(LGD)codeof thePanchayat:240609

Nameof CDBlock:Kharah Balli

NameofTehsil: Kharah Balli

Nameof District: Jammu

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 3

No.ofhamletsinthePanchayat:10

No.ofhouseholdsinthePanchayat:506 (Census2011),901 as per new Chowkidara

Population(approx)of thePanchayat:2705 (Census 2011), 4510 (As per new Chowkidara)

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Sh. Nitish Sharma | Tech. Assistant MGNREGA |
| ICDS/AWWs | Smt. Sushma Devi | AWW |
| Health (Asha) | Smt. Kamlesh Devi | Asha Worker |
| PHE/Irrigation |  Sh.Satpaul /Arjun Kumar | Asst. Motorman/Work Supervisior |
| FCS& CA |  Sh.Madhu Sudan Sharma  | Junior Assistant |
| Sheep Husbandry |  Sh.Rakesh Kumar | Stock Assistant |
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**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Horticulture | Sh. Faizu Ram | As per list duty was assigned at 17 Pyts. |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private (Govt. Building) Pyt. Ghar is in the premises of GMS ,Battal

b. New/needingrepairs (New)

2. Furniture(Y/N) Y

3. Computer/printer(Y/N) Y

4. Internet(Y/N) N

5. Telephone(Y/N) N

6. Toilet(CSC/partofpanchayatghar)(Y/N) CSC Tendered & L1 arrived (to start Shortly)

7. Water(Y/N) Y

8. Electricity(Y/N) Y

9. Bankbranch(Y/N) N

10. CSC(Y/N) N

11. Patwarkhana(Y/N) Y functioning in a room of Pyt. Ghar

12. Villagehaat(Y/N) N

13. Playground(Y/N) N

14. School-

a. Kindergarten(Y/N) N

b.Primary(Y/N) Y in Seri Palai Only

c. Secondary(Y/N) Y

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y

a. (govt/private) private

b.Totalchildrenenrolled 170

15. AmritSarovars–details,location,condition nil

16. Governmentoffices-details,whetherfunctionalornot Subcentre 2 Nos. (functional-1 ,Non Functional-1) ,Patwarkhana-Functional

17. Rationshop(Y/N) N

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance;- A very old Shiv Temple at Battal & Manawar Tawi

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

20. VLWOffice (Y/N) Y

21. PrimaryHealthcareCentre(Y/N), N

22. ListofIncompleteBuildings-names,yearofconstruction:- 1) Community Hall Dhakar (PWD),2)- Community Hall Narbehra (REW)

23. ListofUnderutilizedBuildings-names

:- 1)- Guest House at Battal (PRI) ,2)- A room of sub centre at Dhakhar (Constt. Under PRI)

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | There is not any centre in the Pyt. People were made aware of the facilities at Khidmat Centres |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | No counter oif any Bank |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Payment issue( Visited ,Electrification and paintings pending- C/Hall Narbhera , c/hall Dhakhar electrification and painting pending pending |
| PDS | Visit,evaluate,onlinestatus |  NA ,No centre in Pyt. |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality |  No, PHC in Pyt. |
| Youthclubs | Meet,interact,seeksuggestions |  Youth Club inactive due to non availability of funds |
| SHG | Meet,identifyproblems,seeksuggestions | Meet |
| PMAY | Inspect,Inaugurate | inspected |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff |  Visited ,Satisfactory |
| SwachhSBM | Evaluate | Functional |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Kits distributed ,Cricket Match held |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback |  Visited ,plantation done |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Rural Haat organised |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | NRLM Participation |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Jal Jeevan Mission –U/P, WSS /JSD-OKElectricity –Upgradation of Ex- Transformer |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 2 cases were sanctioned but the individuals did not took loans Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed 10 b.NoofIndividualSoakPitsconstructed 57

V. No.ofBiodiversitymanagementcommitteemeetingsheld:nil

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:No /yes yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevelnil: lo(XI. NoofgrievancesdisposedofatPanchayatlevel:NA

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 | 121 | 100 | Sh. Abhilash Sharma\_\_- |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER MMaster | 116111 | 116111 | Sh. Nitish SharmaHr. Sec Sanctioned ActualLecturer 13 8Teacher 5 3Master 6 3 |
|  | JAL JEEVAN: | JE (1) | 1 | Principal 1 1`Sh. Sheetal Singh |
|  | PDD: LINEMAN JEANYOTHER | 31Meter Reader (1)) | 111 | Sh. Jang BhadurSh. Babu Ram (Addl. Charge)Sh. Raghbir Singh |
|  | FOOD&CIVILSUPPLIES | 1 | 11 | Sh. Sh. Madhu Sudan Sharma (Also holding charge of other adjoining Pyts. Also) |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 0 | 0 |  |
|  | SOCIALWELFARE | 0 | 0 |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 2010 | 1010 | Smt. Kamlesh Devi\_Dr. Poonam Sharma\_ |
|  | ANYOTHERDEPARTMENT Revenue Patwari | 1 | 1 | Sh. Javed Choudhary |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:yes

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste Tendered & Allotment U/P

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas:- Not taken yet

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof No ,Shortage of Staff

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No No

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

vi. Whetherschoolshavestartedsegregatingwaste No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? No, Partially Provided

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Institutionalized

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? No

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify Yes ,Soakage pits are being Constructed iii) DoalltheIHHsintheGramPanchayathavetoilets? No

iv) ArealltheIHHstoiletsfunctionalornot? Functional

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Schools –Yes ,Anganwari (PA)

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Schools –Functional ,Anganwari (Pvt.)-No

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

 No

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat----------1---------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. No

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? No

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes

iii) DoestheGramPanchayathasitsbuildingornot? Yes ,but in the premises of GMS ,Battal

iv) IstheGramPanchayatofficefunctionalornot? Functional

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? No

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? No

**6 Povertyfreeandenhancedlivelihoodvillage**

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

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? No, Partially

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? No

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? No

ii) IsGramPanchayatOffice DisabledFriendlyornot? Yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? No

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

 No, Partially

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat-------1------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) Yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………Segreted data not available

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…17……………….

9 Self-sufficientinfrastructureinthevillage

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

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 Senstized

*(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 Committee formed but no meeting held PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven Done

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2357 | 1809 | 548-pending for non inclusion of names of children in Ration Card |
| Jananisurakshayojana | 37 | 37 | \_ |
| OLDAGEpension | Not data available | 155 | No pendency |
| Widowpension | do | 12 | do |
| Disabilitypension | do | 15 | do |
| Domicilecertificate | 4510 | 1598 | Not applied |
| Kisancreditcard | 590 | 41 | Overage ,landless or not intrested |
| PMkisansammannidhi | 589 | 130 | Others have no ownership rights & those having have less than 2 kanal of land. |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 2450 | 2450 | \_ |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | 6 | 6 | \_ |
| Registrationofvillagecon- tractorsonPWDportal | 1 | 1 | \_ |
| Incompletebuildings/pro- jects | 2 | 2 | Payment issue of the Contractor ,finishing work also pending |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Yes

2. Detailsofactivities conducted Awareness Created

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal No

4. Howmanydrugaddictsinthevillage Nil

5. WhetherreportedtotheDeputyCommissioner NA

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

 NA

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 12 | 2021-22 | 24lacs | yes | yes | nil |
| PMAY | 16 | 2022-23 | 24lacs | yes | yes | nil |
| IHHLUNDERSBM-G | 0 | nil | nil | \_ | \_ | \_ |
| CSCUNDER SBMG | 0 | Nilnil | nil | \_ | \_ | \_ |
| AMRIT SAROVARS | 0 | nil | nil | \_ | \_ | \_ |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 Women Health ,SHG for becoming Self reliant ,Mid Day Meal Scheme

Totalattended 11

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended 32

Proceedings: importance of Education ,Mantra for Success in education ,games ,Exercise ,No Drug etc.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | 1 |  |
|  | PMAYhousesifanyreadyforinaugra- tion | \_ |  |
|  | Swachhgramprojects-segregation shedsetc | Tender and Allotment U/P |  |
|  | Amritsarovars | Nil |  |
|  | Sportskits | 2 |  |
|  | Villageculturalevents | \_ |  |
|  | JJMassets/projects | \_ |  |
|  | Anyothertobeidentifiedatdistrict level | \_ |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 Road from Seri Palai to Kamala alongwith Bridge Over Manaver River as people have to go by Boat. | \_ | Nil |  |
| 2Bridge at Dhakhar which was destroyed by flash flood needs urgent installation as it connects 3 Panchayats. | \_ | Nil |  |
| 3 A PHC & Vietnary Centre along with reqd. staff is required in GP. | \_ | Nil |  |
| 4 Lift Irrigation system (3 out of 4) reqd. to be made functional urgently so that Agr. Activities can be increased. | \_ | Nil |  |
| 5 Drinking Wateris one of themajor problem of GP.nexts to be maintained immediately as some aveas don,t get drinking water for months esp. in village Kamala. | \_ | Nil |  |
| 6 Permanent staff shouldbe provided in Hr. Sec. School & MS along with laboratory building | \_ | Nil |  |
| 7 Repairing & BT of Road fromMageri to Rajani ,Merra to Palai8.A branch of Bankshould be given as there is no banking facility.9.Ration Deptt. Should be given in Battal Pyts. | \_\_\_ | NilNilNil |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 Shortage of Staff in all Schools-MS ,HS & Hr. Sec School –Shortage in Hr. Sec School & HS. |  |  |  |
| 2PHC & Vietnery Centrerequired | \_ | Nil |  |
| 3Bridge at Dhakhardamaged due to flash flood in 2014 to be installed | \_ | Nil |  |
| 4 Ration Depot. Shop reqd. till regular ration Depot is sanctioned. | \_ | Nil |  |
| 5Repair and Block Topping of road from Merra to Palai and Mageri to Rajani reqd. | \_ | Nil |  |
| 6 Bank facility reqd. in Battal GP | \_ | Nil |  |
| 7 Unauthorised occupation of land to Army butno compensation paid till date. | \_ | Nil |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 Entire GP settles along LOC ,large no. of peoples demand allotment of 5 marla land at safe place on pattern of adjoining pyts. Like Baldoa ,Samwan etc. | \_ |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1A big chunk of landunder unauthorized occupation of Army but no Compensation paid till date. | \_ | Nil |  |
| 2 large no. of peoples demand allotment of 5 marla land at safe place on pattern of adjoining pyts. Like Baldoa ,Samwan | \_ | Nil |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1\_ |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 There are large no. of people in Gram Sabha complaining against CAPD (FCS & CA) ,PHE & Revenue Officials |  | Partial improvement |  |
| 2 2 Community Hall made by RDD but not handed over to public as contractor have occupied the same  | \_ | Still not handed over |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1\_\_\_ |  |  |  |
| 2\_\_ |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 The inhabitants of GP complained that there daily heavy motor shelling firing from aevoz the border but large no. of familiesare without bunkers –constt. There demads immediate constt. Of bunkers (details of 526 bunkers demand) not available |  |  |  |
| 2 In Gram Sabha ,large no. of public complained against Social Welfare Dept. for non payment of marriage assistance to girl children for last 2 yrs ,old age & widopw pensions. & assistance under ladli Beti Scheme. | \_ | Improvement |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD**

**2. LEASTRESPONSIVEDEPARTMENT: Agriculture ,I & FC**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 7 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days Attached |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**