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: Sh. Kewal Krishan

Designation: Assistant Executive Engineer

Department/placeof posting: PDD(JPDCL)/STD-II Jammu

MobileNo:9419145899

EmailID:kewalkrishan497@gmail.com

HomeDistrict: Samba

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

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

NameofthePanchayat: Dager

LocalGovernmentDirectory(LGD)codeof thePanchayat:2040616

Nameof CDBlock:Kharah Balli

NameofTehsil: Kharah Balli

Nameof District: Jammu

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 1

No.ofhamletsinthePanchayat:7

No.ofhouseholdsinthePanchayat:294 (Census2011)

Population(approx)of thePanchayat:1500

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| ICDS | SMT.Darshna Devi | AWC |
| Health | Smt. Sheela Devi | Asha Worker |
| R&B | Sh. Ram Lal | DRW |
| RDD | Sh.Rattan Lal | MPW |
| PHE(Jal Shakti) | Sh.Ramesh Chander | Helper |
| CAPD | Sh.Madhu Sudan Sharma | Junior Assistant |
| PDD (JPDCL) | Sh.Kuldeep Raj | Lineman (DRW) |
| Forest | Anil Kumar | Forest Guard |
| Social Forestry | Sham Lal | Jr. Malli |
| Social Welfare | Shiwani Sharma | Craft Teacher |
| Agriculture | Aliaz Mohd. | Field Asst. |
| PMGSY | Anil Sharma | Asst. Engineer |
| Sheep Husbandry | Dr. Rakesh Kumar | Doctor |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private (Govt. Building)

b. New/needingrepairs Needing repairs

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) Y

7. Water(Y/N) Y

8. Electricity(Y/N) Y

9. Bankbranch(Y/N) N

10. CSC(Y/N) Y (Private)

11. Patwarkhana(Y/N) N

12. Villagehaat(Y/N) N

13. Playground(Y/N) Y (In Hr. Sec.School)

14. School-

a. Kindergarten(Y/N) Y (1 no.)

b.Primary(Y/N) Y

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 118

15. AmritSarovars–details,location,condition nil

16. Governmentoffices-details,whetherfunctionalornot 2 Nos. Health Wellness Centre

17. Rationshop(Y/N) Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance—Baba Maimal Temple Dager (Uppal Biradhari)

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

20. VLWOffice (Y/N) Y

21. PrimaryHealthcareCentre(Y/N), N

22. ListofIncompleteBuildings-names,yearofconstruction:- 1) Pyt. Bhawan Dager(2003)

23. ListofUnderutilizedBuildings-names

:- 1)- Nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | 1 No. Private verified |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Nil |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Pyt. Bhawan Dager (Incomplete) |
| PDS | Visit,evaluate,onlinestatus | Good |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Good |
| Youthclubs | Meet,interact,seeksuggestions | Yes |
| SHG | Meet,identifyproblems,seeksuggestions | Nil |
| PMAY | Inspect,Inaugurate | 4 Nos. under constt. House (inspected 1 no.) |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited and checked |
| SwachhSBM | Evaluate | Visited and checked |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Verified and participated |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Natural Haryalli (Hilly terrain area) |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | participated |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Done |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Jal Jeevan verified 50 % available & scheme u/p  AvailaBLE (need improvement) |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT) scheme explained

**Numberofcasesindifferentcategoriessanctioned: 1cases sanctioned under KVIB Scheme J & K Bank Chak Malal (Khour)Detailsofthebanksanctioningit:**

**Totalamountinvolved:10 lacs**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed1b.NoofIndividualSoakPitsconstructed 30

V. No.ofBiodiversitymanagementcommitteemeetingsheld:2

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:No /yes yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevelmanylo(XI. NoofgrievancesdisposedofatPanchayatlevel:disposed off in verbal manner

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 | Sh. RaTTan Lal (MPW) |
|  | Ruraldevelopmentdepartment: BDO  JE grS /TA | 1 | 1 | - |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER MMaster | 21  14  30 | 18  5  15 |  |
|  | JAL JEEVAN: | 2 | 1 | Sh.Ramesh Chander |
|  | PDD: LINEMAN JE  ANYOTHER | 1 | 1 | Sh. Kuldeep Raj |
|  | FOOD&CIVILSUPPLIES | 1 | 1  1 | Sh.Madhu Sudan Sharma |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 0 | 0 |  |
|  | SOCIALWELFARE | 0 | 0 |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 8 | 7 | Smt. Sheelo Devi ,Smt. Rupa Devi ,smt. Pusha Devi ,Anju Bala ,Uttam Sharma ,Dr. Kanchan |
|  | ANYOTHERDEPARTMENT Forest | 1 | 1 | Sh. Anil Kumar |

**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: in progrees

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste yes

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas:- Solar (3 nos.)

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No No

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

vi. Whetherschoolshavestartedsegregatingwaste No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? no

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 90% covered

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? 50 % yes ,50% U/P

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify Yes ,soakaghe pit iii) DoalltheIHHsintheGramPanchayathavetoilets? 60% covetred

iv) ArealltheIHHstoiletsfunctionalornot? Functional

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? functional

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

yes

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat----------2---------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? No

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes

iii) DoestheGramPanchayathasitsbuildingornot? Yes

iv) IstheGramPanchayatofficefunctionalornot? yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify yes in G. P by discussion ii) HavealltheeligiblehouseholdsregisteredinPDSornot? yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? NO

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? NO

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? No

ii) IsGramPanchayatOffice DisabledFriendlyornot? Yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? Yes

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

Yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat-------4------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) NO

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………35 Nos.

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana 7 Nos.……………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet……yes……………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) No iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) No iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) No

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) only 5 nos. in whole Pyts.

**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 7 nos. PRESENT 04 nos.

BIODIVERSITYREGISTERPHOTOS :- Register provided

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

NA

**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** |
| GoldenHealthCardunder  AyushmanBharat | 1410 | 1002 | U/P |
| Jananisurakshayojana | - | \_ | \_ |
| OLDAGEpension | 62 | 62 |  |
| Widowpension | 27 | 27 |  |
| Disabilitypension | 17 | 17 |  |
| Domicilecertificate | 1295 | 1089 | U/P |
| Kisancreditcard | 280 | 280 |  |
| PMkisansammannidhi | 63 | 63 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 870 | 650 | U/P |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | Nil |  |  |
| Registrationofvillagecon- tractorsonPWDportal | Nil |  |  |
| Incompletebuildings/pro- jects | Pyt. Bhawan Dager |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Yes

2. Detailsofactivities conducted Awareness Camp conducted

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal yes

4. Howmanydrugaddictsinthevillage Not reported

5. WhetherreportedtotheDeputyCommissioner -

6. Howmanyregisteredforrehabilitationundergovernmentprogramme :\_

**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 | 5 nos works executed |  |  |  | yes |  |
| PMAY | 4 nos cases sanctioned but not completed ,visited one site |  |  |  |  |  |
| IHHL  UNDERSBM-G | - | nil | nil | \_ | \_ | \_ |
| CSCUNDER SBMG | 5 nos. works executed (not visited) | Nil  nil | nil | \_ | yes | \_ |
| AMRIT SAROVARS | 0 | nil | nil | \_ | \_ | \_ |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 702

Totalattended 30

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…5 yrs.. Totalattended 40

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Active | Done  \ |
|  | PMAYhousesifanyreadyforinaugra- tion | 4nos. houses under constt. (visited 1no) | Done |
|  | Swachhgramprojects-segregation shedsetc | NA | NA |
|  | Amritsarovars | Not started yet |  |
|  | Sportskits | Distributed |  |
|  | Villageculturalevents | organised |  |
|  | JJMassets/projects | Yet to start |  |
|  | Anyothertobeidentifiedatdistrict level | Nil |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.NO. | Particulars | | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 | | | | |
|  | |  |  |  |
| Book not provided | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | | |
| 1 Piped water connection in Mohra Palgater ,Dagari and Dager non use of already constructed. |  | | Particularly done |  |
| 2Water tanki at Bhoom Kollian and Panya (2 Nos.) |  | |  |  |
| 3 Improvement of HT/LT lines by way of insertion of ploes in larger spans/ replacement of weak ploes |  | | Not started |  |
| 4 Opening of J & K Bank /other Bank Branch at Dager |  | | Not started |  |
| 5 constt. Of Road from Larya to Palail Dunga via Bhoom Kollian. |  | | Started(Ongoing) |  |
| 6 Constt. Of Link road from Dager to Panya via Baba Maimal (Birth Place 1.5 KM) |  | | Done |  |
|  |  | |  |  |
| S.NO. | Particulars | | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | | |
| Book not Provided |  | |  |  |
| 2 |  | |  |  |
| 3 |  | |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4 |  | |  |  |
| 5 |  | |  |  |
| IV. MajorProblems-B2V2 | | | | |
| 1 Transport services from Jammu to Dager via Kapagalla Akhnoor |  | | No |  |
| 2 Bank Branch in Pyt. At Dager |  | | No |  |
| 3 |  | |  |  |
| 4 |  | |  |  |
| 5 |  | |  |  |
| V. MajorProblems-B2V3 | | | | |
| 1 Road Connectivity |  | | Partially started but need more to done |  |
| 2 water scarcity |  | | Partially done but but need extension |  |
| 3 Health building to made functional at Panya dager |  | | Functional |  |
| 4 Non Availability of Staff in Govt. Deptt. |  | | Nil |  |
| 5 Low Voltage problem in W.no 01,02 & 4 & improvement of HT/LT Network |  | | Nil |  |
| VI. MajorComplaints-B2V1 | | | | |
|  |  | |  |  |
|  |  | |  |  |
| 3 |  | |  |  |
| VII. MajorComplaints-B2V2 | | | | |
| 1\_\_\_ No Vietnary Dispensary in Pyt. |  | | Nil |  |
| 2\_\_ Appointment of Sh. Kuldeep Raj s/o Sh. Jagdish Chander R/O Dager who donated 1K 12 M land for Govt. Dispensary |  | | Nil |  |
| 3 Survey of Health Deptt. For Ayushman Bharat |  | | 90 % Completed |  |
| VIII. MajorComplaints-B2V3 | | | | |
| 1 PHC Dori Dager not functioning | |  | Functional but staff not available |  |
| 2 Road Connectivity | | \_ | Partially done |  |
| 3 Transport facility from Jammu to Dager  4. Shortage of Staff in School ,RDD ,Revenue Deptt.  5. Post Office to be shifted from Private Home to Pyt. Ghar. | |  | Nil  Nil  Nil |  |

The inhabitants of Pyt. Mostly depends on Agriculture ,Horticulture ,Skilled/Unskilled labour .There is no natural source of water in Pyt. Which is to be utilized to supply water to individuals households under Jal Jeevan Mission .Lack of road connectivity is hurdle for the development of Pyt. And need to be improved .shortage of staff in Pyt. Of Health ,Education ,PDD, RDD & Revenue Deptt.

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: School Education**

**2. LEASTRESPONSIVEDEPARTMENT: Horticulture**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 6 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days Attached  i)Bank Branch (J& K /other bank) |

ii) Road connectivity Nambala to Panya. 6.5 KM

iii)-Water Supply extension in W.no 01,02 ,05 & 06.

iv)-Imprvement of existing HT/LT Network by way of insertive of poles in longer spans/ replacement of weak poles ,creation of 63KVA X –Mess at W.no 04 ,01 & 02.

v)-Link road to Health Dispensary/High School Panya including Culvert at Nallah near School.

vi)- Circular road from Baba Maimal Darbar to Pyt.Ghar.

vii)-Constt. Of Playground in Panchayat.

viii)- Bus service (Transport Service) from Jammu to Dager via Kapagalla ,Akhnoor.

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**