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.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: Dr. Jaswant Singh

Designation: Physical Director

Department/placeof posting: Higher Education | GDC Chatroo

MobileNo: 9796638350

EmailID: jaswantsingh626@gmail.com

HomeDistrict: Doda

Datesof visit: 29\10\2022 to 30\10\2022

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

NameofthePanchayat: Loidhar-A

LocalGovernmentDirectory(LGD)codeof thePanchayat: 7102

Nameof CDBlock: Mugalmaidan

NameofTehsil: Mugalmaidan

Nameof District: Kishtwar

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01 Dhar

No.ofhamletsinthePanchayat: 11

No.ofhouseholdsinthePanchayat: 450

Population(approx)of thePanchayat: 2000(Approx)

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Health | Meena Sharma | FMPHW |
| Education | Ranjeet Rathore | Teacher |
| Social welfare | Md. Younus | Jr. Assistant |
| J&K Bank Mugalmaidan | Subash Parihar | Branch Head |
| PHE | Bashir Ahmed | Daily wager |
| Agriculture | Hajra | JAFO |
| Anganwari | Sunita | AWW |
| Fisheries | Duni Chand | Guard |
| Forest | Farooq Bhat | Forester |
| RDD | Surjeet | GRS |
| PDD | Nazeer | Daily wager |
| Women Development | Makhan lal Rathore | Field officer |
| CAPD | Farooq Ahmed | FPS Dealer |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Horticulture |  |  |
| Revenue |  |  |
| Handloom |  |  |
| PMGSY |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGhar Infrastructure a. Govtbuilding/private

b. New/needing repairs

2. Furniture(Y/N)

3. Computer/printer(Y/N)

4. Internet(Y/N)

5. Telephone(Y/N)

6. Toilet(CSC/partofpanchayatghar)(Y/N)

7. Water(Y/N)

8. Electricity(Y/N)

9. Bankbranch(Y/N)

10. CSC(Y/N)

11. Patwarkhana(Y/N)

12. Villagehaat(Y/N)

13. Playground(Y/N)

14. School-

a. Kindergarten(Y/N)

b.Primary(Y/N)

c. Secondary(Y/N)

d. College (Y/N)

e.University(Y/N)

15. AnganwadiCentre(Y/N)

a. (govt/private)

b.Totalchildrenenrolled-50

15. AmritSarovars–details,location,condition -Nil

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N)

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance -Dhar

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

20. VLWOffice (Y/N)

21. PrimaryHealthcareCentre(Y/N),

22. ListofIncompleteBuildings-names,yearofconstruction[Panchayat Ghar- 2010

 MS Loie- 2011

 PS Miyam- 2012]

23. ListofUnderutilizedBuildings-names-Nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  Not Available |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Not Available |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Panchayat GharMS LoiePS Miyan |
| PDS | Visit,evaluate,onlinestatus | Visited & found satisfactory. |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | N/A |
| Youthclubs | Meet,interact,seeksuggestions | Interacted |
| SHG | Meet,identifyproblems,seeksuggestions | N/A |
| PMAY | Inspect,Inaugurate | Inspected & Inaugrated |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited all schools of Panchayat Poor water supply, electricity available, shortage of staff, sanitation needs to be improved. |
| SwachhSBM | Evaluate | Inspected 1 HHL limit & found to be functional. |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | No playground in panchayat. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Participated in plantation drive at PS Miyan & Dhar. |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Inaugrated village Haat. |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | All deptt. participated. |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Verified |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed=0 b.NoofIndividualSoakPitsconstructed=320

V. No.ofBiodiversitymanagementcommitteemeetingsheld:02

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: Yes/No

IX. Whethergrievancesredressalboxisinstalled: Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel50

XI. No ofgrievancesdisposedofatPanchayatlevel:

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA |   - 01 01 - |  - 01 01 - |   Tariq Hussain Kichlo Md. Sikandar |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 15 - - | 15 - - |  |
|  | JAL JEEVAN: |  04 |  0 |  |
|  | PDD: LINEMAN JEANYOTHER | 0201 - | 001 - |   Shadi lal |
|  | FOOD&CIVILSUPPLIES |  01 |  01 |  Farooq Ahmed Khandey |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  02 | 01 | Hajra (Additional charge) |
|  | SOCIALWELFARE |  10 | 10 |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 02 - - - | 02 - - - |  Shazada Begum Anisa |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste : By constructing soakage

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar, biogas

 Nil

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof :People not aware

iv. HastheClimateResiliencePlanbeendevelopedfortheGP? Yes/No

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

vi. Whetherschoolshavestartedsegregatingwaste :Yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement: No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? Yes 95%

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Institutionalized

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? Yes

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify No

 iii) DoalltheIHHsintheGramPanchayathavetoilets? Yes

iv) ArealltheIHHstoiletsfunctionalornot? Yes (Functional)

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? All not functional

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?No

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat--------01-----------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance? Yes/NO.

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys? Yes/No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? Not

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Not

iii) DoestheGramPanchayathasitsbuildingornot? Not

iv) IstheGramPanchayatofficefunctionalornot? Not

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? Not

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor? Yes/Noifyesspecify: Yes

 ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? Not

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? No

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? No

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? No

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? Not

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? Not

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?Yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat------05-------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha (Yes/No)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…08……………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………15………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry : Sensitized the residents about the portal in Gram Sabha.

*(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 : Yes

BIODIVERSITYREGISTERPHOTOS : Register not available /maintained.

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS: N/A

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped: Dhar area needs to be developed

 Specificproductwhichneedstobedeveloped : Nil

 Tourism-homestays : Nil

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven : Nil

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat |  1000 |  890 |  110 deficient in documents. |
| Jananisurakshayojana |  50 | 50 |  Nil |
| OLDAGEpension | 200 | 200 | Nil |
| Widowpension | 20 | 20 | Nil |
| Disabilitypension | 11 | 11 | Nil |
| Domicilecertificate | 2000 | 1500 | Due to people negligency. |
| Kisancreditcard | 2000 | 500 | People not interested. |
| PMkisansammannidhi | 200 | 5 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 2000 | Nil | Reason not known |
| Registrationofvillageven- dorsonGEMportal | 20 | Nil | Not Awared |
| Registrationofvillagecon- tractorsonjktendersportal | 06 | 06 | Nil |
| Registrationofvillagecon- tractorsonPWDportal | 06 | 06 | Nil |
| Incompletebuildings/pro- jects | 03 | 0 | Concerned deptt. not interested. |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed: Yes

2. Detailsofactivities conducted:Awareness,Inaugration,Inspection,Plantation drive etc.

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal:Yes

4. Howmanydrugaddictsinthevillage:Nil

5. WhetherreportedtotheDeputyCommissioner:Yes

6. Howmanyregisteredforrehabilitationundergovernmentprogramme:Nil

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | C-Path | 2020-21 | 1.20 lac | Yes | Yes | No |
| PMAY | House of MukeshKumar | 2019-20 | 1.30 lac | Yes | Yes | No |
| IHHLUNDERSBM-G | Md.Ashraf | 2017-18 | 12 thousand | Yes | Yes | No |
| CSCUNDER SBMG | Dhar Mandir Mela Ground | 2021-22 | 2.25 Lac | Yes | Yes | No |
| AMRIT SAROVARS | Nil | Nil | Nil | Nil | Nil | Nil |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 :200

Totalattended

Proceedings: 10

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof:5yrs200

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) | Inaugurated | Yes |
|  | PMAYhousesifanyreadyforinaugra- tion | Inaugurated | Yes |
|  | Swachhgramprojects-segregation shedsetc | Not Available | No |
|  | Amritsarovars | No | No |
|  | Sportskits | Not Available | No |
|  | Villageculturalevents | Cultural dance organized | Yes |
|  | JJMassets/projects | No | No |
|  | Anyothertobeidentifiedatdistrict level | Nil | 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 |
| 1 | Requirement of Health Center |  No | Urgent need of Sub Center in Panchayat |
| 2  | Requirement of High School | No |  Pending |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 |  Water supply & need of Pipes. |  No | Pending |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 |  Panchayat Ghar Construction | No | Pending |
| 2 |  |  |  |
| 3 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Drinking water Required  | No | Pending |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Health Center Required | No | Pending |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Requirement of Transformer | No | Pending |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Requirement of High School | No | Pending |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Repairment of pipes | No | Pending |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | Any major complain tbroughttothenoticeoftheVisitingOfficer:: Requirement of Health Center |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:: Health Center |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesuggestions) :Separate page enclosed herewith. |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) :07 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**Signature of Sarpanch Signature of the Visiting Officer**

**Name: Bashir Ahmed Lone Name: Dr.Jaswant Singh**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**