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 |
| **TrainingofdistricttrainorsonB2V4** | 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.Takeplansfor2previousyearsandATRsfromtheplanningdepttf. 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 thatGramPanchayaton21stApril22,onNationalPanchaytiRajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting oftheBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation ofOldAge 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 candidassessmentaboutperformanceofvariousdepttsin- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting ofdrugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holdamahilasabhaandabalsabhaandrecordproceedingsinthefor- 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,RozgaryuktJ&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 beneficiaryschemesetcv. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Pancharepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: Manzoor Ahmad Bhat

Designation:Assistant Engineer

Department/placeof posting:REW Kishtwar

MobileNo:7889560241

EmailID:manzoornit@gmail.com

HomeDistrict:Shopian

Dates of visit: 29-10-2022 and 30-10-2022

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

NameofthePanchayat: Inderwal C

LocalGovernmentDirectory(LGD)code of the Panchayat 019

Name of CD Block: Inderwal

Name of Tehsil: Chatroo

Name of District: Kishtwar

**C) PanchayatProfile:**

No. of revenue villages in the Panchayat:01

No.ofhamletsinthePanchayat:12

No.ofhouseholdsinthePanchayat:440

Population (approx) of the Panchayat: 1500

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Health | Dr Owais Ahmad | MLMP |
| Education  | Paray Lal Bhagat | I/C Headmaster |
| J&K Bank | Suhaib Ahmad | I/C Advance |
| Food Supply | Zaffer Ahmad | Dealer |
| Fisheries Department | Mohd. Nasir Mir | Fisheries Guard |
| Social Welfare | Rashida Akhter | AWW |
| Revenue Deptt | Moomin Jahan | Patwari |
| R&B | Rajnish Kumar | J.E. |
| CSC | Mulk raj | VLE |
| PHE | Najeer Kumar | J.E. |
| Police  | Ramesh | HC |
| Health | Rooni Devi | Asha Worker |
| Health | Rabia Begum | Asha Worker |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure Y.

 a. Govtbuilding/private **Govt Building**

b. New/needingrepairs Needs Repair

2. Furniture(Y/N):-**N**

3. Computer/printer(Y/N):-**N**

4. Internet(Y/N):-**N**

5. Telephone(Y/N):- N

6. Toilet(CSC/partofpanchayatghar)(Y/N):-**Y**

7. Water(Y/N)**:- N**

8. Electricity(Y/N)**:- N**

9. Bankbranch(Y/N)**:- N**

10. CSC(Y/N):-**Y**

11. Patwarkhana(Y/N)**:- N**

12. Villagehaat(Y/N)**:- N**

13. Playground(Y/N)**:- N**

14. School-

a. Kindergarten(Y/N)**:-N**

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.Total children enrolled:**:- 135**

15. AmritSarovars–details,location,condition**:- under Construction ; Zabi ; on going**

16. Governmentoffices-details,whetherfunctionalornot**:- N**

17. Rationshop(Y/N)**:- Y**

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance**:- Pujbiay, Bangla Sur**

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

20. VLWOffice (Y/N)**:- N**

21. PrimaryHealthcareCentre(Y/N)**:- Y**

22. ListofIncompleteBuildings-names,yearofconstruction**:- Dak Bangla, panchayat Ghar, PHC**

23. ListofUnderutilizedBuildings-names**:- Dak Bangla**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | **Mass awareness camp lauanched** |
| JKB/PSBcounters/outlets | a)Statusofcounter **:- Nil**b)Numberofvisitors**:- Nil** | N/A |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done**:- Nil** | yes |
| PDS | Visit,evaluate,onlinestatus | **visited** |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | **Needs relocation of Rented Building** |
| Youthclubs | Meet,interact,seeksuggestions | **Youth interaction session**  |
| SHG | Meet,identifyproblems,seeksuggestions | **Easy Bank loan needs**  |
| PMAY | Inspect,Inaugurate | **01 no.PMAY House inaugrated** |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | **Visited MS Singpora Neds Water/Sanitation and electricity supply** |
| SwachhSBM | Evaluate | **Work on Good Progress**  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | **Participated** |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | **Plantation Drive Launched** |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | **Inaugurated** |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | **Participated** |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | **Visited** |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 02**

**Detailsofthebanksanctioningit:JK Bank**

**Totalamountinvolved: 11 Lacs**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed:-**N/A**

b.NoofIndividualSoakPitsconstructed**:- 401**

V. No.ofBiodiversitymanagementcommitteemeetingsheld:**- 02**

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

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

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

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

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:**- N/A** NoofgrievancesdisposedofatPanchayatlevel:**- N/A**

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 | **01****01****01****01** | **YES 01****YES 01****YES 01****YES 01** | **Tasleem Javaid** **Shabbir Ahmed****Ramesh Sharma****Wakar**  |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | **7****1** | **4** |  |
|  | JAL JEEVAN:Supervisor | **01** | **01** |  |
|  | PDD: LINEMAN JEANYOTHER | **01****01****01** | **Yes, 01****Yes, 01****Yes, 01** |  |
|  | FOOD&CIVILSUPPLIESDealer | **01** | **01** |  |
|  | AGRICULTURE&ANIMALHUS- BANDARYJAEO | **01** | **Yes, 01** |  |
|  | SOCIALWELFARET.S.W.O. | **01** | **1** |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | **05****01****01** | **05****01****01** |  |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREEDFORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste **proposed SWM**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 **N/A**

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

Panchayatbeendone?**Yes**(Yes/No).IfNo,reason,thereof N/A

iv. HastheClimateResiliencePlanbeendevelopedfortheGP? **(**Yes/No)**No**

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

vi. Whetherschoolshavestartedsegregatingwaste **NO**

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

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?**NO**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?**NO**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?**NO**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?**Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?**Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?**Yes**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?**Yes**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify **No**

iii) DoalltheIHHsintheGramPanchayathavetoilets?**Yes**

iv) ArealltheIHHstoiletsfunctionalornot?**Yes**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?**NO**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?**NO**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?**NO**

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat\_\_\_\_**02\_**\_\_

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO**Yes**

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.**No**

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No**No**

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?**Yes**

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

iii) DoestheGramPanchayathasitsbuildingornot?**No**

iv) IstheGramPanchayatofficefunctionalornot?**No**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?**No**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?**Yes**

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify **Yes**
2. HavealltheeligiblehouseholdsregisteredinPDSornot?**Yes**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings ornot?**No**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?**No**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?**No**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?**Yes**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?**Yes**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?**PHC, Yes, 32**

ii) IsGramPanchayatOffice DisabledFriendlyornot?**Yes**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?**Yes**

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?**Yes**

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?**Yes**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat­­­­­\_**03**\_\_\_\_\_\_\_\_

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

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

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……**38**…………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………**No**………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) **Yes**

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No)**No**

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)**No**

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)**No**

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableat*[*https://jkpanchayat.in/b2v4.php*](https://jkpanchayat.in/b2v4.php)*)***Register Maintained but no meetings have been held**

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped:- **03**

 Specificproductwhichneedstobedeveloped:-**Wall Nut**

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven **Selected/Nominated 20**

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2069 | 1689 | Needs DOB Regestration |
| Jananisurakshayojana | 20 | 15 | - |
| OLDAGEpension | 150 | 99 | N.A |
| Widowpension | 36 | 33 | N.A |
| Disabilitypension | 55 | 50 | N.A |
| Domicilecertificate | 1500 | 750 | Not Approved |
| Kisancreditcard | 200 | 25 |  |
| PMkisansammannidhi | 373 | 151 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook |  N.A  |  | N.A |
| Registrationofvillageven- dorsonGEMportal |  N.A |  |  |
| Registrationofvillagecon- tractorsonjktendersportal |  9 | 5 | N.A |
| Registrationofvillagecon- tractorsonPWDportal | 9 | 5 | N.A |
| Incompletebuildings/pro- jects | 3 |  | N.A |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed**:- Yes**

2. Detailsofactivities conducted:-**Resolution and Pledge Conducted**

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal**:- N.A**

4. Howmanydrugaddictsinthevillage**:- 30**

5. WhetherreportedtotheDeputyCommissioner**-N.A**

6. Howmanyregisteredforrehabilitationundergovernmentprogramme**:- N.A**

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 400 | 2022-23 | 2.00 lacs | Yes |  |  |
| PMAY | 25 | 2018-19 | 32.5 lacs | Yes |  |  |
| IHHLUNDERSBM-G | 150 | 2019-20 | 18.00 lacs | Yes |  |  |
| CSCUNDER SBMG |  2 | 2021-22 2022-23 | 4.8 lacs | Yes |  |  |
| AMRIT SAROVARS | 1 | 2022-23 | 2.00 lacs | Yes |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18**:- 110**

Totalattended**:- 30**

Proceedings**:- Women Empowerment**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings **Children Entertainment**

Totalchildreninthevillageabovetheageof **60** attended**:- 30**

Proceedings**:- Children Issues.**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | 01 |  |
|  | PMAYhousesifanyreadyforinaugra- tion | 01 |  |
|  | Swachhgramprojects-segregation shedsetc | Proposed 1 |  |
|  | Amritsarovars | 01 |  |
|  | Sportskits | 03 |  |
|  | Villageculturalevents | 01 |  |
|  | JJMassets/projects | 02 |  |
|  | Anyothertobeidentifiedatdistrict level | Disaster Management Kit 1 No |  |

**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 | Water Supply |  Resolved |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Rectification of General HT Line | Not Resolved |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Demand of Animal Husbandry Centre | Not Resolved |  |
| 2 |  |  |  |
| 3 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Street Lights | Not Resolved |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Pipeline | Resolved |  |
| 2 | Nallah Bunding | Resolved |  |
| 3 | Construction of Khul | Resolved |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | N.A |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | N.A |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | N.A |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OFGOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:-RDD(Rural Development Department & Education**

**2. LEASTRESPONSIVEDEPARTMENT:-Handicrafts and Industries**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:**:-Incomplete Panchayat Ghar** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: **Provision for Animal Husbandry Centre** |
| III | Overallassessmentofthevisitandsuggestions: **Panchayat is towards Development and same should Continue**(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)**:- 05** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

 **It is Certified that visiting officers, Pyt. Jawalapur, Bonjwah remained Stationed in the Panchayat**

**for 02 days on 29th and 30th of October,2022 under B2V4 Programme.**

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name:- Shamash DinName:- Suresh Kumar**

Major demands

1. Construction of irrigation khul at singhpora to kedru
2. Repairement of GGMS
3. Constt of Khul Aripora To HS Singhpora
4. Provision of Hatchery
5. Irrigation Khul Dwater. To Kidroo
6. Drain Kharpora to Malikpora
7. Constt. of Drain and Footpath at GMS
8. Footpath at Reshipora
9. Footpath from Hindgam to Bridge
10. Road to Panchayat Ghar
11. Pipeline Upper Chindandu to Lower Chindandu
12. Wainkhul pacca path Spring to Road
13. Pacca path road to Hirdwar and Hirdwar
14. Drain for Ward No. 2 Hirdwar to Upper Hirdwar at Helipad
15. Drain Pahilipora to Gujrari and Pacca Path
16. Constt. of Pacca Path and drain from magalbach to warnar
17. PHE Pipeline Magalbach to warnar
18. Protection Work NHO Rafiq Ahmed
19. Drain and Pacca Path 2nd at Aripora
20. Protection Wall at Aripora Temple
21. Street Light at Aripora
22. Foot Bridge at Kidroo to Kalorin
23. Pacca Path Aripora To Shamshanghat
24. Bank Branch at Singhpora
25. Animal Husbandry Centre at Singhpora
26. Khidmat Centre at Singhpora
27. Supply of Mulberry Trees.



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**