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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: Er Anil Sharma

Designation:Assistant Engineer

Department/placeof posting:PMGSY DIVISION JAMMU

MobileNo:9419102639

EmailID:pagotraanil64@gmail.com

HomeDistrict:Jammu

Datesof visit:2nd and 3rd of Nov 2022

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

NameofthePanchayat:Ambrian

LocalGovernmentDirectory(LGD)codeof thePanchayat:240455

Nameof CDBlock:Akhnoor

NameofTehsil:Akhnoor

Nameof District:Jammu

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: One

No.ofhamletsinthePanchayat:Eleven

No.ofhouseholdsinthePanchayat:825

Population(approx)of thePanchayat:4080 (approx)

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Kulwant Kaur | Sect. Panchayat |
| Agriculture | Satvinder Singh | AEA |
| Horticulture | Paramdeep Singh | Asst |
| Education  | Mangesh Kumar | Teacher |
| REW | Sham lal Kapoor | JE |
| Forest | Khariti Lal | Forest Guard |
| Health | Sukhwinder Kour |  |
| PWD | Som nath | JE |
| Social wefare | Kamlesh Devi |  |
| Animal husbandry | Vijay kumar | Attendant |
| Horticulture | Sanjay kumar |  |
| ICDS | Pushpa Devi | AWW |
| Irrigation | Amit sharma | Baitdar |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govt √ building/private

b. New/needingrepairs

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)-it is under construction

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

12. Villagehaat(Y/N) -Y

13. Playground(Y/N) -N

14. School-

a. Kindergarten(Y/N) -N

b.Primary(Y/N) -Y

c. Secondary(Y/N) - N

d. College (Y/N) - N

e.University(Y/N) - N

15. AnganwadiCentre(Y/N) - Y

a. (govt/private) Private

b.Totalchildrenenrolled- 98

15. AmritSarovars–details,location,condition at Gurah talab work is under tendering process

16. Governmentoffices-details,whetherfunctionalornot- Health Center, patwarkhana, p school all are functional.

17. Rationshop(Y/N)

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance Budhist site, Raja kishore fort

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance Ancient caveat Maha Dev temple charda pind.

20. VLWOffice (Y/N) -Y

21. PrimaryHealthcareCentre(Y/N), -Y

22. ListofIncompleteBuildings-names,yearofconstruction -Nil

23. ListofUnderutilizedBuildings-names Nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | One khidmat centre is functional In panchayat at Bhanverwan main market and used by people to access onlineservices |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors |  - |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Lift Irrigation project Ph-II Ambrian |
| PDS | Visit,evaluate,onlinestatus | Functional |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Functional post of Medical officer is vacent in PHC Gurha Talab |
| Youthclubs | Meet,interact,seeksuggestions | Yes, sports teacher required in MS Ambrian & MS Gurha talab |
| SHG | Meet,identifyproblems,seeksuggestions | - |
| PMAY | Inspect,Inaugurate | Yes, only one installment has been paid to beneficiaries.  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visit at MS Gurha talab. The toilet and classrooms needs to be repaired |
| SwachhSBM | Evaluate | Some household still lack of toilet |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | No playground is there but a volleyball court is there, where the volleyball match is held.  |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive held in MS Gurha talab and panchayat Ghar.  |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Rural haat had been inaugurated in Gurha Talab main market |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | - |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | People demand for revised DPR of tubewel of channi and demand mini tubewel at Bhanverwan.  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |
| --- | --- | --- |
| Department | Deliverables | Remarks |
| RDD  | Village Haats | Established at Panchayat |
| IT  | Khidmat Centre | Available at Panchayat |
| Finance | Self Employment Scheme(15 Persons)Himayat Scheme 20 Persons | Identified the persons for self employment and himayat Shcheme |
| Revenue | Apki Zameen Apki Nigrani Land Passbook | People were informed at Gram Sabha no land passbook has been distributed to the people due to the non availability of Jamabandi |
| Health | Golden Health Card | Not all persons enrolled till date under this scheme. |
| Social Welfare | Old age/Widow / Disability pension | 100% Saturation |
| Forest  | Green J&K Campaign | Plantation Drive organized |
| Culture | Talent Hunt | Organized at MS Gurha Talab |
| School Education | Enrollment | 100% |
| Youth Affair | Youth club | Formed at Panchayat Level |
| CAPD | PDS | Available at Panchayat  |
| Agriculture | KCC | Not all persons enrolled till date under this scheme |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 02 Detailsofthebanksanctioningit: JK Bank**

**Totalamountinvolved: Approx (30 Lacs)**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed -Nil b.NoofIndividualSoakPitsconstructed -Nil

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 03

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No - Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No - Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No - Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No -Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: -XI. NoofgrievancesdisposedofatPanchayatlevel: All

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 | 010101 | 010101 | Rupinder KourSham Lal KapoorRakesh Kumar |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 1702 | 1602 |  |
|  | JAL JEEVAN: | 31 | 30 | Kasturi Lal, Shavil Ali, Garu Ram, Raman Sharma, Manohar Lal |
|  | PDD: LINEMAN JEANYOTHER | 310 | 310 | Swarn Singh Ashok Kumar Balbir Dass |
|  | FOOD&CIVILSUPPLIES | 1 | 1 | Narsingh Dass |
|  | AGRICULTURE&ANIMALHUS- BANDARY | Animal Husbandry 01Agriculture 01 | 11 | Dr Renj JamwalSatvinder Singh |
|  | SOCIALWELFARE | 10 | 10 | Archna Sharma Pushpa Devi & Neeru Devi |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 0401-- | 0401-- | Verso Devi & Sanjay Kumar |
|  | ANYOTHERDEPARTMENT | Irrigation 05PWD 01 | 0501 | Jaipal SinghSomnath Sharma |

**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 SRML Project under Process

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 Some biogas plants had been installed

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. – Plantation drive has been successfully done at panchayat level various plants has been planted

vi. Whetherschoolshavestartedsegregatingwaste -No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement – Under progress

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?About 60%

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? JJM not implemented.

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify- Soak pits under processv iii) DoalltheIHHsintheGramPanchayathavetoilets? No

iv) ArealltheIHHstoiletsfunctionalornot? Partially

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Toilet facility is available in school but not in anganwadi centre

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Partially

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? CSC under Construction.

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat---02----------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO -Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. - Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No - Yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? - Yes

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? -Yes

iii) DoestheGramPanchayathasitsbuildingornot? -Yes

iv) IstheGramPanchayatofficefunctionalornot? -Yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGramPanchayatwallornot? -Yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify Income level

ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? -

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? Yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? Yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Not

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat--------01-----------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)-

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……110…………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………44………….

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) Only Few

**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-08

PRESENT - 03

BIODIVERSITYREGISTERPHOTOS -

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS -

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Budhist site, Bua tripta Dev station, Maha Dev Shiv temple

 Specificproductwhichneedstobedeveloped Barfi of Gurha Talab

 Tourism-homestays -

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven -

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 3241 | 1902 |  - |
| Jananisurakshayojana | 49 | 49 | - |
| OLDAGEpension | 206 | 206 | - |
| Widowpension | 38 | 38 | - |
| Disabilitypension | 55 | 55 | - |
| Domicilecertificate | 3241 | 1650 | Some persons have not applied |
| Kisancreditcard | 598 | 398 | Some persons have not applied |
| PMkisansammannidhi | 598 | 323 | Land verification under process and other have no Girdwaries |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 598 | Nil | Jamabandi is not available. |
| Registrationofvillageven- dorsonGEMportal | - | 01 | - |
| Registrationofvillagecon- tractorsonjktendersportal | - | 04 | - |
| Registrationofvillagecon- tractorsonPWDportal | - | 01 | - |
| Incompletebuildings/pro- jects | - | - | Lift irrigation Scheme phase –II Ambrian |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed - Yes

2. Detailsofactivities conducted - Pledge

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal -

4. Howmanydrugaddictsinthevillage - NA

5. WhetherreportedtotheDeputyCommissioner -

6. Howmanyregisteredforrehabilitationundergovernmentprogramme-

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Const of pond at Wno 1 | 2022 | 1 Lakh | - | - | - |
| PMAY | Rakesh Kumar Wno 7 | 2022 | 1.30 | - | - | Only 50000 has been paid. |
| IHHLUNDERSBM-G | IHHL unit of Mukesh Kumar Wno 09 | 2022 | 12000 | - | - | - |
| CSCUNDER SBMG | At pyt Ghar | 2022 | 3 Lakh | Under Construction | - | - |
| AMRIT SAROVARS | At Gurha Talab | 2022 | 2.83 Lakh | Under tendering | - | - |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 More than 1000

Totalattended 18

Proceedings: various issues were discussed about women rights and women welfare

*(Plinsertpointerstobediscussedthere–referpalliproceedings) Schemes and demands for the water supply and pucca roads*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings Balsabha was held and various issues discussed

Totalchildreninthevillageabovetheageof….. Totalattended 35

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | 01 No Rural haat is working and proper stuff had been displayed at Gurah Talab |   - |
|  | PMAYhousesifanyreadyforinaugra- tion | Only first installment had been paid to beneficiaries no PMAY case is ready for inauguration  |  - |
|  | Swachhgramprojects-segregation shedsetc | Approved and under process for tendering |  - |
|  | Amritsarovars | At Gurah Talab 1 No |  - |
|  | Sportskits | Caram board kits distributed at Panchayat |  - |
|  | Villageculturalevents | Organised at MS Gurah Talab |  - |
|  | 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 | Drinking water supply scheme upgradation | Stablizer and new pump has been installed |  |
| 2 | Pending MGNREGA work liabilities payment | No Action |  |
| 3 | Rental arrears / Compensation dues awaited  | No Action |  |
| 4 | Improvement in healthcare, medicine availabilities | No Action |  |
| 5 | Promotion of skills for youth ladies | No Action |  |
| 6 | Connecting link road black topping | No Action |  |
| 7 | Removal of Community land encroachments | No Action |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Channi to Dagah Road via Thangar | No Action |  |
| 2 | Patyari to Ambaran road via pratapkote | Only single metal has been done BT is pending |  |
| 3 | Drinking water supply scheme channi | Public demand revised DPR |  |
| 4 | Pond renovation Gurha Talab/ Channi | Taken under Amrit Sarovr Scheme |  |
| 5 | Lift Irrigation project –II Patyari | No Action |  |
| 6 | Main road to Nai- Basti ward 7 road facility mohalla Narottam lal Patiyari | No Action |  |
| 7 | Veternity center/ Community Hall | No Action |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | MGNREGA Pending claims | No Action |  |
| 2 | Drinking water availability | Public demand revised DPR of the Tubewel at Channi |  |
| 3 | Restricted access through army area | No Action |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Rental arrears / Compansation for Army Land | No Action |  |
| 5 | Low electricity voltage in some wards | 3 No Transformer has been installed, |  |
| IV. MajorProblems-B2V2 |
| 1 | Water Supply  | Public demand raised DPR |  |
| 2 | Public Transport | No Action |  |
| 3 | Roads Dilapidated un macadamized  | No Action |  |
| 4 | MGNREGA work liabilities needs to be settled | No Action |  |
| 5 | Playground and view points needed | No Action |  |
| V. MajorProblems-B2V3 |
| 1 | Blacktopping of internal link roads | No Action |  |
| 2 | Pond repair (immediate) of Gurha Talab (Wno 10) | Taken under Amrit Sarovar Scheme |  |
| 3 | Public transport facility not available | No Action |  |
| 4 | Veterinary centre for panchayat  | Not any action taken |  |
| 5 | Construction of Community hall for Panchayat | No Action |  |
| VI. MajorComplaints-B2V1 |
| 1 | Drinking water crisis highlighted | Stabliser has been installed |  |
| 2 | No supply of medicines in Health Centre | Few medicines are provided |  |
| 3 | Payment liabilities to corruption issues | No Action |  |
| VII. MajorComplaints-B2V2 |
| 1 | Drinking water facility not satisfactory | Status same |  |
| 2 | MGNREGA liabilities need settlement | No Action |  |
| 3 | Rental arrears of land under Army occupation awaited | No Action |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Urgent requirement for protecting the ponds in the panchayat | 1 No Pond identified under Amrit Sarover Scheme  |  |
| 2 | Response of Jal Shakti official with PRIs and Public was negative | No Action |  |
| 3 | Public was negativeComplaint against PWD deptt. | No Action |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Agriculture**

**2. LEASTRESPONSIVEDEPARTMENT: Revenue**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: MGNREGA liabilities, Arrear due from Army, Water supply problems, Irrigation, Condition of Roads. |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Tubewell DPR should be revised, Need of lift Irrigation, water pumps, lanes, veterinary Hospital, Community Hall. |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) The Ambaran Panchayat needs improvement in all sectors  |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 6/10 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

 The visiting officer Er Anil Sharma has stayed in the panchayat Halqua Ambaran, Block Akhnoor for 2 days during B2B4.

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**

Urgent Public demands during B2B4

1. Road from main road to shamshan ghat at Charda Pind.

2. Review of Tubewell in Channi by retendering and revising DPR of the same and consider It in JJM.

3. MGNREGA Liability should be cleared as early as possible.

4. Land Arrears from the army should be cleared.

5. Community Hall needed in the Panchayat.

6. Veterinary Hospital needed

7. Lack of staff in PHC Gurha Talab (Post of MO is Vacant)

8. Mini Tubewell or Hand pump in Bhamverawan is required.

9. Road to Mohalla Somnath Mansa Ram and others at Wno 2.

10. All internal Roads of Panchayat needs to be blacktopped.

11. Playground needed in the Panchayat.

12. Renovation of rooms MS Gurha Talab.

13. Road from main road to PS Bhamverwan.

14. Repairing of Sanitary complex in Schools.

15. Replacement/ upgradation of old PHE pipelines at Wno 10 ( in all wards)

16. Pending project of Irrigation Phase-II Ambaran Should be completed as soon as possible.

17. Land Levelling/ pond filling at Wno 9.

18. Funds provided to the panchayats should be properly rationalized on the bases of no of Wards.

19. Working of the Revenue department should be made more regular and people friendly.

20. Pending installments of PMAY Should be cleared.

21. Lift Irrigation required at Bhamverwan.

22. Road from Channi to Panthal (Devsthan).

23. Public transport is needed.

24. People of the panchayat wants to meet Hon’blw LG Sahib.

25. Tourism should be developed.



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**