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. Sofi Abid Hussain

Designation:veterinary assistant surgeon

Department/placeof posting: Aloosa

MobileNo:7006231331

EmailID:sofiaabid60@gmail.com

HomeDistrict:bandipora

Datesof visit:28 oct 2022

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

NameofthePanchayat:chittibanday

LocalGovernmentDirectory(LGD)codeof thePanchayat:LGD-242202

Nameof CDBlock:Bandipora

NameofTehsil:bandipora

Nameof District:bandipora

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: only one

No.ofhamletsinthePanchayat:07

No.ofhouseholdsinthePanchayat:879

Population(approx)of thePanchayat:5230

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| P.D.D | Shakil ahmad ganie  | Line man |
| R&B | Mushtaq ahmad mir | Superviser |
| P.H.E | Mohd ashraf mir  | DRW |
| ICDS | Tahira qureshi | Worker  |
| Education | Mushtaq ahmad ahnger | Teacher  |
| Irrigation and flood  | Gh mohmad shah | Watcher  |
| Horticulture  | Hafeeza begum | Technician |
| Sericulture  | Mohd afzal ganie | Nursery man  |
| Animal husbandry | Mohd khushal bani | Veterinary pharmacist |
| Sheep husbandry  | Ab majid chichi  | ASM |
| NRLM | Masrat bano | COM |
| Social forestery  | Manzoor ahmad  | DRW |
| Asha worker  | Gulzara begum  | Worker  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Revenue  | Mubashir ahmad bhat  | Patwari  |
|  |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. **Govtbuilding**/private

b. **New**/needingrepairs

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

15. AmritSarovars–details,location,condition: **not constructed**

16. Governmentoffices-details,whetherfunctionalornot; **no Govt. office in the panchayat**

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

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance

**Gori hajin, dadiwaas and gorihajin are some meadows with tourist potential, the place is covered from three sides by scenic mountains with lush pastures which relieve an onlooker a great deal** 19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance

**A trek stretching from gorihajan to galiban can be developed.**

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

21. PrimaryHealthcareCentre(Y/**N),**

22. ListofIncompleteBuildings-names,yearofconstruction: **no incomplete building**

23. ListofUnderutilizedBuildings-names **none**

**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 | None  |
| PDS | Visit,evaluate,onlinestatus | Visited, fully operating  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Not available |
| Youthclubs | Meet,interact,seeksuggestions | Not available  |
| SHG | Meet,identifyproblems,seeksuggestions |  |
| PMAY | Inspect,Inaugurate | 03 houses inaugurated  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Water and electricity available/sanitation complex not functional |
| SwachhSBM | Evaluate | Completed: 200Pending: 500 |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Play ground not available Sports kits distributed  |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive executed, but was a failure due to lack of lookafter  |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Not held  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Awreness related to various departmental schemes extended |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Work in progress Most of the households have a functional  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| s.no | Name of department  | deliverable | Target  | saturation | Deficiency  |
| 1 | Health  | Golden card  | 5230 | 3042 | 2188 |
| 2 | Agriculture  | Soil health card  | 1000 | nil | Lack of awareness |
| 3 | Social welfare  | Old age pension | 202 | 102 | 100 |
| Widow pension  | 42 | 42 | 0 |
| Disability pension | NA |  |  |
| 4 | Agriculture and allied  | KCC | 1000 | 400 | 600 |
| 5 |  | PM kisan | 800 | 470 | 330 |
| 6 | RDD | Domicile  | 5230 | 4500 | 730 |
| 7 | RDD | Land pass book | 1000 | 0 | Lack of awaress |
| 8 | Jal shakti  | Amrit sarovers  | 03 | 0 | 03 |
| 9 | PDD | Electricity connections  | 879 | 879 | 0 |
|  |  |  |  |  |  |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: none Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed b.NoofIndividualSoakPitsconstructed **150**

V. No.ofBiodiversitymanagementcommitteemeetingsheld:

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

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

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:**Yes**/No

IX. Whethergrievancesredressalboxisinstalled:**Yes**/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **150**XI. NoofgrievancesdisposedofatPanchayatlevel:**100**

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 | 01010101 | 01010101 | Shariq iqbal Asgar ahmad Wasim ahmad shahNazir ahmad  |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER |  | 280205 |  |
|  | JAL JEEVAN: | 01 | 01 | Parvaiz  |
|  | PDD: LINEMAN JEANYOTHER | 01 | 01 | Lineman  |
|  | FOOD&CIVILSUPPLIES | 02 | 02 | Gh qadirMohd ayoob |
|  | AGRICULTURE&ANIMALHUS- BANDARYAnimal husbandry Sheep husbandry  | 0101 | 0101 | Mohd khushal Abdul majid  |
|  | SOCIALWELFARE | Nil  | nil |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 03 | 03 | Gulshana begumKhalida begumNazia begum  |
|  | 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 **not taken yet**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 **solar plants provided to most households**

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

Panchayatbeendone?Yes**/No**.IfNo,reason,thereof **non cooperation of revenue department**

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/**No**

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands…….**NO**

vi. Whetherschoolshavestartedsegregatingwaste….**NO**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement….**NO**

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? **NO**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? **YES** (90%)

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? **YES**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **YES**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?**YES**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? **YES**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? **NO**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify iii) **YES SOAK PITS BEING CONSTRUCTED**

DoalltheIHHsintheGramPanchayathavetoilets**? YES, 50% ONLY**

iv) ArealltheIHHstoiletsfunctionalornot? **YES**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **NOT ALL**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **NO**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? **NO**

**4 ChildFriendlyvillage**

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

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

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. **Yes**/NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO ONLY drope out data available .

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

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? **Yes**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? **Yes**

iii) DoestheGramPanchayathasitsbuildingornot? **Yes**

iv) IstheGramPanchayatofficefunctionalornot? **Yes**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? **Yes**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **Yes**

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot?

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?

**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? **Yes**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat-------03------------

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

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

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……………20…………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana……nil…………….

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

*(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 shahzamin mir,mohd ayoob haqla, manzoor ahamd chichi,mohd sadiq haqla PRESENT none

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

 15 march,20 april,24 august 2022

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped **dodiwas/gorihajin**

 Specificproductwhichneedstobedeveloped **parks**

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 5230 | 3042 |  Survey not complete  |
| Jananisurakshayojana | 55 | 28 | Bank account not opened  |
| OLDAGEpension | 202 | 102 | Required certificates/documents not generated easily  |
| Widowpension | 42 | 42 |  |
| Disabilitypension | NA |  |  |
| Domicilecertificate | 5230 | 4500 | Related documents not available  |
| Kisancreditcard | 1000 | 400 | Rest are not interested  |
| PMkisansammannidhi | 800 | 470 | Under process |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | NA  |  |  |
| Registrationofvillageven- dorsonGEMportal | NA |  |  |
| Registrationofvillagecon- tractorsonjktendersportal | 04 | 04 |  |
| Registrationofvillagecon- tractorsonPWDportal | 12 | 06 | Difficult procedure/formalities are not met |
| Incompletebuildings/pro- jects | nil |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed…passed

2. Detailsofactivities conducted….available at block

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal….not done

4. Howmanydrugaddictsinthevillage…..nil

5. WhetherreportedtotheDeputyCommissioner….nil

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/o road(jaba to shah mohala) | 20-21 | 5.5 lakh  | Yes  |  | no |
| PMAY | Mohd anwar lalish | 22-23 | 55000 | yes |  | no |
| IHHLUNDERSBM-G | Mohd ashraf mir  | 18-19 | 12000 | Yes  |  | no |
| CSCUNDER SBMG | Jamia masjid chanpal  | 20-21 | 1.5 lakh | Yes  |  | no |
| AMRIT SAROVARS | Not taken up yet |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 1800

Totalattended 15

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof two….200. Totalattended20

Proceedings: they were told about moral antiquates like respecting parents, no cursing, communication with parents, no violence and no stealing were discussed and emphasized upon.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) |  NA |  |
|  | PMAYhousesifanyreadyforinaugra- tion | Plinth, roof level and tress complete  |  |
|  | Swachhgramprojects-segregation shedsetc | NA |  |
|  | Amritsarovars | NA  |  |
|  | Sportskits | Bat-03, net-02,football-05, volleyball-05 | Distributed among residents  |
|  | Villageculturalevents | Were not possible  |  |
|  | JJMassets/projects | Under process/under construction  |  |
|  | 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 | Development of roads  | The GP at present has a network of magdamised and un magdemised roads  |  |
| 2 | Teaching staff,tioilets, drinking water to be made availsble  | Teaching staff shortage still persists, rest have been redressed  |  |
| 3 | Drinking water for entire G.P | Work has been started on the same under jal jeewan mission  |  |
| 4 | Improvement in health services  | No action taken so far |  |
| 5 | Financial assistance to poor  | PMAY cases given to deserving residents  |  |
| 6 | Six more anganwadi centres  | Only two functional  |  |
| 7 | More transformers in GP | People complained about high electricity bills,  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Extension of tapped water supply to every household  |  Work taken up/underway under jaljeewan mission  |  |
| 2 | c/o 5km road from chitabanday to gorihajan  | Accomplished and magdimised  |  |
| 3 | Improvement in health services  | No action taken  |  |
| 4 | Financial assistance to poor  | Many cases disbursed among poor  |  |
| 5 | Public transportation facility  | No action taken  |  |
| 6 | High yielding varieties of seeds and plants  |  Could not be assessed  |  |
| 7 | Improvement in infrastructure of schools  | A lot has been achieved  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Poor road connectivity  |  Panchayat at the moment has a network of roads  |  |
| 2 | No public transport Households and schools without toilets and drinking water Weak healthcare  | Still persists Schools and households provided with toilet facility  |  |
| 3 | Weak health care Transformers not sufficient  | Still persists Provided  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Drinking water facility  | Work underway under jal jeewan scheme  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Same as highlighted in former Back to village programs  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Non compliance of departments with respect to issues faced  | Departments are more responsive to issues brought to them  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Compensation against land, property under PMGSY  |  No compensation given so far  |  |
| 2 |  Lack of drinking water in GP | Work in progress  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Demands put forth before previous back to village programs not met. | most of the demands made in previous B2V programs either met or woek under progress. |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: good**

**2. LEASTRESPONSIVEDEPARTMENT: revenue**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: the villagers at the moment are faced with difficulties related to healthcare, despite feasibility, the concerned department is paying deaf ear to recurrent demand of sanctioning a primary health centre in the GP |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: sanctioning and construction of primary health centre  |
| III | Overallassessmentofthevisitandsuggestions: delightfully, for the first time, I have noticed a great deal of progress in terms of road connectivity, provision of electricity and other basic necessities being met. Currently work has been initiated on a major project under jal jeewan mission, which is expected to provide drinking water to GP (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 7.5 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name…Dr. sofi aabid ……………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**