

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 | 1. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 2. Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in/) 3. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt) 4. Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in/)e.Takeplansfor2previousyear sandATRsfromtheplanningdeptt f.   CompletetrainingsondifferentcomponentsofB2V4being organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:   * + PRIgrants   + DistrictPlan   + UTplan   + MGNREGA   + Otherschemesofotherdepartments   + Anyotherwork  1. Plans/beneficiarylists:    * MGNREGAdraftplandocumentfortheyear2022-23.    * ListofAwaas+beneficiariesalongwithIHHL Convergence    * Listofpensionbeneficiaries.    * ListofSHGs    * Listofagricultureschemebeneficiaries 2. Listsofbeneficiariesfor:    * Variouscertificates/benefitstobedistributedbythe visitingofficer.    * Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
| 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
| 3. | InspectJKB/PSBcounters/outlets |
| 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
| 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
| 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
| 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson 225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
| 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
| 9. | CheckeffectivenessofCentrallysponsoredschemes |
| 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
| 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
| 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
| 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
| 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
| 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
| 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
| 17. | OpendiscussiononNashaMuktAbhiyan |

|  |  |  |
| --- | --- | --- |
| Day2 | Haveameetingwithall stakeholders-depttofficials andpanchayatmembers | 1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay. 2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry 3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat, 6. Ensuresaturation of OldAge PensionScheme 7. EnsureDomicileSaturation. 8. EnsureKCCSaturation 9. Ensure saturationoflandpassbooks 10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM portal 11. Ensurepanchayatcontractors registration 12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali 13. Ensure paintingondigitalJ&Kinpanchayatghars 14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars 15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough. 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingschemes:     1. MGNREGA b.PMAY   c. IHHLtoiletsandpayments d.CSCs  e.AMRITSAROVARS   1. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven 2. InauguratevillagehaatunderJKSRLM 3. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 4. Organizea villagelevelculturaleventtoengagepanchayatmembers 5. 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

1. Effectivenessofgrassrootsmachinery–
   1. Patwari,VLWpresent andavailable
   2. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii.

Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v.

BrashtacharMuktJ&K

1. BhaiMuktJ&K
2. NashaMuktJ&K
3. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
4. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe[**www.**](http://www/) **jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

## DetailsofReportingOfficer:

Name: Ranbir Singh Bali

Designation:Director Finance, Forest, Ecology & Environment Department

Department/placeof posting:Civil Secretariate, J&K

MobileNo:8492023172

[EmailID:rsbali6@gmail.com](mailto:rsbali6@gmail.com)

HomeDistrict:Baramulla

Datesof visit:1st& 2nd November 2022

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

NameofthePanchayat:CHANDOOSA-A

LocalGovernmentDirectory(LGD)codeof thePanchayat:242435

Nameof CDBlock:Baramulla

NameofTehsil:Wagoora

Nameof District:Baramulla

## PanchayatProfile:

No.ofrevenuevillagesinthePanchayat:1Chandoosa

No.ofhamletsinthePanchayat:2

No.ofhouseholdsinthePanchayat:620

Population(approx)of thePanchayat:3884

# Part-II:

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

## FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Rural Development & REW | N.P Singh & Sajad Ahmad | AE & VLW |
| Agriculture | Muzamil Fayaz | JAED |
| Animal Husbandry | Surinder Singh | Sr. Veterinary Assistant |
| Finance | Mohammad Akbar | Treasury Officer |
| Geology & Mining | Ghulam Mohammad Magray | Class IV |
| Social Forestry | Arshad Ahmad Lala | DFO |
| Fisheries | Javid Ahmad Bhat | Fisheries Guard |
| Sheep Husbandry | Ghulam Hassan Dar | Block Supervisor |
| J&K Bank | Ishtiyaq Ahmad Malla | Incharge Advance |
| Forest Development Corporation | Sonaullah | Forester |
| PHE | Imtiyaz Ahmad | JE |
| PDD | Anzar Altamash | JE |
| R&B | Imtiyaz Ahmad | JE |
| ICDS | Suriya | Supervisor |
| Social Welfare | Majib U Nisa | Field Social Worker |
| Health | Dr. Zahoor | Medical Officer |
| Youth Supports &Services | Naseer Ahmad Bhat | PET |
| Horticulture | Tariq Ahmad Khan | I/C HDO |
| Revenue | Riyaz Ahmad Bhat | Patwari |
| Handicrafts | Rifat Ara | SCI |
| Education | Harmeet Kour | ZEO |
| Forest Territorial | Pervaiz Ahmad | DFO |
| Soil & Water Conservation | Arshad Ali Qadri | District Soil & water Conservation Officer |
| Wild Life | Mohammad Ayoub | Forester |
| Khidmat Centre (CSC) | Bilal Ahmad Wani | VLE |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Seri Culture | Mohammad Sadiq |  |
| Co-Operative | Shoib Ahmad |  |
| PMGSY |  |  |
| FCS&CA | Saif Ud Din |  |
| Handloom | Mohamamd Ismail |  |
| NRLM |  |  |
| Fire & Emergency |  |  |

# DAY1-ACTIVITIES

## AGENDA1:PANCHAYATASSETREGISTER

**Infrastructure:**

* 1. PanchayatGharInfrastructure
     1. Govtbuilding/private Govt Building
     2. New/needingrepairs Need Repairing
  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) N/ Needs in the shape of mini secretariate
  7. Water(Y/N) Y
  8. Electricity(Y/N) N
  9. Bankbranch(Y/N) Y
  10. CSC(Y/N) Y
  11. Patwarkhana(Y/N) Y
  12. Villagehaat(Y/N) N
  13. Playground(Y/N) N
  14. School-
      1. Kindergarten(Y/N) N b.Primary/Middle(Y/N) Y (2 No’s/4 Nos)

c. Secondary(Y/N) Y (1 No)

d. College (Y/N) N e.University(Y/N) N

* 1. AnganwadiCentre(Y/N) Y (11 Nos)
     1. (govt/private) Private b.Totalchildrenenrolled 251

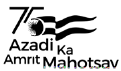
1. AmritSarovars–details,location,condition Nill
2. Governmentoffices-details,whetherfunctionalornot 8 All functional
3. Rationshop(Y/N) Y
4. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance Nill
5. Villageheritagesites/treks-names,littledetailson historical/culturalimportance Nill
6. VLWOffice (Y/N) Y
7. PrimaryHealthcareCentre(Y/N), Y (SDH)
8. ListofIncompleteBuildings-names,yearofconstruction Hr Sec School Chandoosa Year 2005, Govt Girls Middle School Year 2002, Boys Middle School Faqirbagh Year 2003
9. ListofUnderutilizedBuildings-names NILL

# DAY1-ACTIVITIES

**AGENDA2: DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Visited Khidmat Centre & working on the schemes mentioned therein further I recomand for Creation of AADHAR Centre at Khidmat Centre to be authorized for updating & prepration of Fresh AADHAR Cards to facilitate round about population of 10000 |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | JKB Counter Good visiters aprox 900 per day |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Visited & Verified |
| PDS | Visit,evaluate,onlinestatus | Visited/Yes |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Visits Very poor quality of equipments |
| Youthclubs | Meet,interact,seeksuggestions | Yes/Need of Playground & Indoor Stadium, however boys & girls have gifted the state with gold siliver &bronz Medal |
| SHG | Meet,identifyproblems,seeksuggestions | Not reported |
| PMAY | Inspect,Inaugurate | Visited/Under Construction total 12 Nos |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited/Poor facilities of water electricity and sanitization |
| SwachhSBM | Evaluate | 95% |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | No playground is available however participated in one game Vollyball, also uploaded snap on DCGAD group/ Sports kits also distributed/SQAYT Martial Art (Creation of Kashmir |

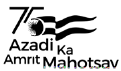
|  |  |  |
| --- | --- | --- |
| 4 |  |  |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Yes & 97% progress |
| Villageculturalevent Dangal/Haat/Mela | Participatein;ensurethatitisheld | Yes |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Yes Agriculture & Horticulture |
| JalJeewanMission verifica- tion- WSS/JSD Electricitysupply | Verify | 60% |



# DAY1-ACTIVITIES

**AGENDA3:SATURATEJANBHIYAN DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI VERABLESLISTHEREASPERGADFORMAT**

# DAY1-ACTIVITIES



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## AGENDA4:

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 2 Detailsofthebanksanctioningit: J&K Bank Chandoosa Totalamountinvolved: 10.00 Lakhs**

# DAY1ACTIVITIES

## AGENDA5

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

## DAY2

a. NoofIndividualCompostPitsconstructed NILL b.NoofIndividualSoakPitsconstructed 98

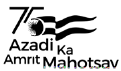
1. No.ofBiodiversitymanagementcommitteemeetingsheld: 4
2. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes
3. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes
4. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No Yes
5. Whethergrievancesredressalboxisinstalled:Yes/No No
6. NoofgrievancesreceivedpertainingtoPanchayatlevel: NILL
7. NoofgrievancesdisposedofatPanchayatlevel: NILL
8. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes
9. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature Certificate(DSC):Yes/No Yes

# HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL | Fayaz Ahmad Showkat Ahmad Sajads Ahmad Showkat Ahmad Irfan Ahmad |
| Ruraldevelopmentdepartment: | 1  1  1  1  1 | 1  1  1  1  1 |
| BDO |
| JE |
| VLW |
| GRS |
| TA |
| SCHOOLEDUCATION: |  |  |
| TEACHER | Hr Sec 31, | Hr Sec 31, |
|  | Middle & | Middle & |
|  | Primary 23 | Primary 23 |
| HEADMASTER/Principal ANYOTHER | NILL/1 9 | NILL/1 9 |
| JAL JEEVAN: | 6 | 6 |
| PDD: LINEMAN JE ANYOTHER | 2  1  1 | 2  1  1 |
| FOOD&CIVILSUPPLIES | 2 | 2 |
| AGRICULTURE&ANIMALHUS- | 3 | 3 |
| BANDARY |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4 |  |  |  |  |
|  | SOCIALWELFARE  ICDS workers/Helpers | NILL  11/11 | NILL  11/11 |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 7  4  0  15 | 7  4  0  15 |  |
|  | ANYOTHERDEPARTMENT  Forest Department Revenue | 8+8  1+1 | 8+8  1+1 |  |





**DAY2-ACTIVITIES**

## AGENDANO.1

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

* 1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024: Yes
  2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES: Plan Submitted

## Cleanandgreenvillage

1. InitiativestakenbythePanchayatformanagingSolidandLiquidWastePlan Submitted
2. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogasPlan Submitted
3. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram Panchayatbeendone?Yes/No.IfNo,reason,thereofYes
4. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No Yes
5. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. Forest Department has taken innitative
6. Whetherschoolshavestartedsegregatingwaste No
7. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement Yes only at Hr Sec School Chandoosa

## Healthyvillage

1. Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes at the time of COVID
2. DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 80%
3. ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES
4. ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES
5. DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES
6. WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

## Watersufficientvillage

1. DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? 60%
2. WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecif. Innitated Process
3. DoalltheIHHsintheGramPanchayathavetoilets? YES
4. ArealltheIHHstoiletsfunctionalornot? YES
5. DoalltheSchools/Anganwadicentershavea toiletfacilityornot? YES
6. Areallthetoiletsintheschools/Aaganwadifunctionalornot? YES
7. WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? NO

## ChildFriendlyvillage

1. Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO YES
2. HowmanyBalSabha’swereorganizedintheGramPanchayat 1
3. WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO Indoor Play ground and saperate toilet facilities for males & females recomanded
4. WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. YES
5. DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No NO

## Villagewithgoodgovernance

1. IsCSClocatedintheGramPanchayatBhawanornot? NO
2. IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES
3. DoestheGramPanchayathasitsbuildingornot? YES
4. IstheGramPanchayatofficefunctionalornot? YES
5. Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram Panchayatwallornot?

YES

1. IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

## Povertyfreeandenhancedlivelihoodvillage

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify YES
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot? YES
3. HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? NO
4. HavealltheeligiblehouseholdsbeenregisteredforPensionornot? NO
5. HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? NO
6. HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? YES
7. HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? YES

## Sociallysecuredvillage

1. WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? YES
2. IsGramPanchayatOffice DisabledFriendlyornot? NO
3. Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? NO
4. DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier- freeaccess,etc.,ornot? NO
5. Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? 45%
6. ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? YES

## EngenderedDevelopmentinVillage

1. HowmanyMahilaSabha’swereorganizedintheGramPanchayat 1
2. WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) No
3. WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES
4. NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS system 6%
5. Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder PradhanMantriMatritvaVandanaYojana NILL
6. Self-sufficientinfrastructureinthevillage
7. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet No
8. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) NO
9. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) No
10. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) Yes
11. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) No

# DAY2ACTIVITIES

## AGENDANO.2

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry *(SchemeMaterialavailablefrom*[*https://jkpanchayat.in/b2v4.php*](https://jkpanchayat.in/b2v4.php)*)*

*Yes Acknowleged*

# DAY2ACTIVITIES

## AGENDANO.3

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS 13

PRESENT 6

BIODIVERSITYREGISTERPHOTOS Yes

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

# DAY2ACTIVITIES

## AGENDA4

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:** Touristplaceswhichneedtobedeveloped Specificproductwhichneedstobedeveloped Tourism-homestays



20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

# DAY2ACTIVITIES

## AGENDA5

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFT HESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder AyushmanBharat | 3884 | 2330 | Number of beneficiaries have not been registered with AADHAR & Ration cards as well |
| Jananisurakshayojana |  |  |  |
| OLDAGEpension | 301 | 301 |  |
| Widowpension | 63 | 63 |  |
| Disabilitypension | 84 | 84 |  |
| Domicilecertificate | 3884 | 1942 | Citizen not applied |
| Kisancreditcard | 620 | 286 | AADHAR not UPDATED |
| PMkisanSammannidhi | 620 | 286 | AADHAR not  UPDATED |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 620 | 293 | Server/Portal Problem |
| Registrationofvillageven- dorsonGEMportal | N/A | N/A | During B2V4 they have been acknowledged |
|  | 2 | 2 |  |
| Registrationofvillagecon-  tractorsonjktendersportal |  |  |  |
|  | 2 | 2 |  |
| Registrationofvillagecon-  tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects | 3 | 3 | Funds not provided |

# DAY2ACTIVITIES

## AGENDA6 NASHAMUKTABHIYAN

* 1. Whethergramsabharesolutionpassed YES
  2. Detailsofactivities conducted Awareness Camps
  3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES
  4. Howmanydrugaddictsinthevillage NIL
  5. WhetherreportedtotheDeputyCommissioner NIL
  6. Howmanyregisteredforrehabilitationundergovernmentprogramme NILL

# DAY2ACTIVITIES

## AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED FORTHEWORK | WHETHER WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT  WORK |
| MGNREGA | 5 | 2021-22 | 4.00 Lakhs | Yes | Yes | No |
| PMAY | 5 | 2021-22 | 7.90 Lakhs | Yes | Yes | No |
| IHHL UNDERSBM-G | 5 | 2021-22 | 0.60 Lakhs | Yes | Yes | No |
| CSCUNDER SBMG | NIL | NIL | NIL | NIL | NIL | NIL |
| AMRIT SAROVARS | NIL | NIL | NIL | NIL | NIL | NIL |

# DAY2ACTIVITIES

## AGENDA8 MAHILASABHA

Totalwomeninthevillageabovetheageof18 850

Totalattended 30

Proceedings: Discussed regarding health issues awareness of schemes with respect to education self employment generation

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

# DAY2ACTIVITIES

## AGENDA9 BALSABHA

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof 680Totalattended 300

Proceedings: Discussed about the games, environment, SBM, etc

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

# DAY2ACTIVITIES

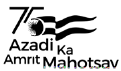
**AGENDA10 INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | NIL | NIL |
| PMAYhousesifanyreadyforinaugra- tion | NIL | NIL |
| Swachhgramprojects-segregation shedsetc | NIL | NIL |
| Amritsarovars | NIL | NIL |
| Sportskits | Volleyball Set, Cricket Set | YES |
| Villageculturalevents | SQAYT Martial Art | YES |
| JJMassets/projects | NIL | NIL |
| Anyothertobeidentifiedatdistrict level | NIL | NIL |

# FOLLOWUPOF(B2V1,B2V2&B2V3):

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 | | | |
| 1 | Drinking Water | NIL | Known to concerned  department |
| 2 | PMAY/Land acquition | NIL | Known to concerned  department |
| 3 | Degree College for Panchayat | NIL | Known to concerned department |
| 4 | Black Top of Road | Work Done | Work Done |
| 5 | Tata Sumo Stand Registration | NIL | NIL |
| 6 | Ambulance for CHC Chandoosa | Provided | Provided |
| 7 | ICDS Nutrition | Improved | Improved |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Upgradation of Filtration Plant & Reservoir | Under Progress |  |
| 2 | BSNL Exchange | NIL |  |
| 3 | Land Aquistion for hospital | NIL |  |
| 4 | Widenning of Baramulla Punch Road | Completed |  |
| 5 | ECG X Ray Plant | Yes |  |
| 6 | Creation of Block | NIL |  |
| 7 | /Creation of Tehsil | NIL |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Forest & Estate Land Encroachment | NIL | Known to Department |
| 2  **BACKTOVILLAGEPHASE-** | Land Sliding  **IV (15THOCTTO3RDNOV)** | Some Areas have been protection walls and cratings  | **25** | |



4

3

Shortage of Electricity

NIL

Known to Department

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Material Payment pending under MG NEREGA | Pending 2016-17 | Ratio problem |
| 5 | Drinking Water Shortage | NIL | Known to Department |
| IV. MajorProblems-B2V2 | | | |
| 1 | Upgradation of Receiving Station PDD | Partially upgraded |  |
| 2 | Hospital Problem | Not addressed yet | Known to Department |
| 3 | Drinking Water Problem | Not addressed yet | Known to Department |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Drinking Water upgradation | Not addressed yet | Known to Department |
| 2 | Drainage/graveyard & Shamshan Ghat | Not addressed yet | Known to Department |
| 3 | PR Bunds/Retaining Walls | Action Taken |  |
| 4 | Upgradation of Receiving Station | Partiallay upgraded |  |
| 5 | Health Sanitation/Transport  Facility | Not addressed yet | Known to Department |
| VI. MajorComplaints-B2V1 | | | |
| 1 | State/Forest Land  encroachment | Not addressed yet | Known to Department |
| 2 | Health Shortage of Staff/  Sanitation/ | Not addressed yet | Known to Department |
| 3 | Drinking Water & Electricity Problem | Not addressed yet | Known to Department |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Non Execution problems  under B2V1 in general | Not addressed yet | Known to Department |
| 2 | No covering of leakage of  pipes | Not addressed yet | Known to Department |
| 3 | Land compensation to  concerned | Not addressed yet | Known to Department |
| VIII. MajorComplaints-B2V3 | | | |
| 1  **24** | | Health department sanitation/Staff/Equipment Problem | Not addressed yet  **BACKTOVILLAGEPHASE-** | Known to Department  **IV (15THOCTTO3RDNOV)** |

|  |  |  |  |
| --- | --- | --- | --- |
| 4  2 | Road Connectivity | Addressed |  |
| 3 | Transport facility SRTC | Not addressed yet | Known to Department |
|  | Upgradation of receiving station | Partially Upgraded |  |



**BACKTOVILLAGEPHASE-IV (15THOCTTO3RDNOV)**

| **25**



