4





**15TH OCT to 3RD NOV, 2022**

**KEY FEATURES**

• Deputy Commissioners to lead the initiative

• Rural development Department to be the nodal department

• Planning Development & Monitoring department and IT to be the support departments

**ACTIONS AND TIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATEST BY** | **REMARKS** |
| **Jan abhiyan** | All departments | Oct 15 -26th | Going on |
| **Deputation of Sectt staff/ HoDs** | GAD | Oct 14 | Done |
| **Deployment of Staff to Panchayats and serving of orders on deployed officers** | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| **Training of district trainors on B2V4** | RDD | Oct 26 |  |
| **Training of visiting officers** | DCs | Oct 27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in) e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being  organized by respective Deputy Commissioners  g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:  • PRI grants  • District Plan  • UT plan  • MGNREGA  • Other schemes of other departments  • Any other work  h. Plans/ beneficiary lists:  • MGNREGA draft plan document for the year 2022-23.  • List of Awaas+ beneficiaries alongwith IHHL Convergence  • List of pension beneficiaries.  • List of SHGs  • List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  • Various certificates/ benefits to be distributed by the visiting officer.  • Any other activities identified by different departments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day 1** | Reach the village | 1. | Ensure that all front line workers of different deptts are present. |
|  |  | 2. | Ensure exhibition by different depts. about individual beneficiary schemes |
|  |  | 3. | Inspect JKB/PSB counters/outlets |
|  |  | 4. | Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity |
|  |  | 5. | Gandhi Katha (suggested details uploaded on jkpanchayat.in) |
|  |  | 6. | Visit atleast 2 amritsarovars and get its geo tagged photos |
|  |  | 7. | Inspect Khidmat (CSC) Centres and create Generate awareness on  225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K |
|  |  | 8. | Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments |
|  |  | 9. | Check effectiveness of Centrally sponsored schemes |
|  |  | 10. | Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc |
|  |  | 11. | Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables |
|  |  | 12. | Assess effectiveness of sanitation campaign in the panchayat |
|  |  | 13. | Ensure self employment activities for 15 youth per panchayat |
|  |  | 14. | Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training |
|  |  | 15. | Wherever possible, distribute employment letters for people select- ed under various government employments |
|  |  | 16. | In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university |
|  |  | 17. | Open discussion on Nasha Mukt Abhiyan |

Day2 Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.

2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country

3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.

4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,

6. Ensure saturation of Old Age Pension Scheme

7. Ensure Domicile Saturation.

8. Ensure KCC Saturation

9. Ensure saturation of land pass books

10. Ensure registration of village vendors needed for any scheme, on GEM

portal

11. Ensure panchayat contractors registration

12. Encourage Panchayat members for importance of plantation drive in

Panchayat under Har Gaon Hariyali

13. Ensure painting on digital J&K in panchayat ghars

14. Ensure painting on panchayat activites and CSS in panchayat ghars

15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free

17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning

18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.

19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative

20. Organize Talent Hunt at Panchayat Level

21. Conduct social audit of atleast 5 works under following schemes:

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e. AMRIT SAROVARS

22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given

23. Inaugurate village haat under JKSRLM

24. Check if youth clubs are formed in the panchayat and what activities they are engaged in

25. Organize a village level cultural event to engage panchayat members

26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

**GENERAL INSTRUCTIONS**

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

2. He is going to the village as planning officer, not for sanctioning any works or for making any com- mitments.

3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

4. His work shall be hard core planning and audit and is not a PR exercise.

5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties as planned. Panchayat wise order needs to be issued in advance.

6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

8. In addition attention may be given to the following areas a. Make full use of Centrally Sponsored Schemes

b. Saturation of individual beneficiary schemes c. Self-employment schemes

d. Bank linked schemes- including departmental subsidy schemes e. Empowerment and transparency through digital initiatives

f. Effectiveness of grass roots machinery –

i. Patwari, VLW present and available

ii. Available funds utilized in public interest and as per Gram Sabha resolutions iii. Fairness in governance

iv. CSS/Individual beneficiary schemes etc v. BrashtacharMukt J&K

vi. Bhai Mukt J&K

vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: Mohd Ashraf Najar

Designation: Sr. Lecturer

Department/ place of posting: Education/HSS Zoohama

Mobile No: 9541444694

Email ID: ashrafnajar@gmail.com

Home District: budgam

Dates of visit: 30th and 31st of october 2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Dadaompora Payeen

Local Government Directory(LGD) code of the Panchayat: 241495

Name of CD Block: Surasyar

Name of Tehsil: Chadoora

Name of District: Budgam

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 04

No. of households in the Panchayat: 335

Population (approx) of the Panchayat: 2301

**Part-II:**

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be

filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Department | Name | | | Designation |
| RDD | | Umer Jan Kambay  Aaqib Bashir  Rafaqat Rasool | Accounts Assistant Panchayat  Technical Assistant | | |
| Agriculture  Horticulture | | Altaf Hussain Ganaie  Mohd Ishfaq Magloo | A.E.A.  Horticulture Technician III | | |
| P.H.E. | | Bashir Ahmad Teli | Assistant Lineman | | |
| Health | Gulzar Ahmad | | | Community Health Officer |
| Social welfare | Rashida Akhter | | | Craft Assistant |
| PDD | Gh Nabi Dar | | | Meter reader |
| ICDS | Shaheena  Fareeda  Naza bano  Fahmeeda | | | AWW |
| Forest | Towseef Ahmad Dar | | | Forest Guard |
| Sheep Husbandry | Shabir Ahmad Bhat | | | Flock Supervisor |
| ICDS | Sayima Hassan | | | Supervisor |
| Revenue | Khursheed Ahmad | | | NT |
| Revenue | Fayaz Ahmad | | | Patwari |
| R&B | Gh Mohd Ganaie | | | Road Worker |
| Food and Supplies | Bashir Ahmad Bhat | | | Store Keeper |
| Education | Mukhtar Ahmad Dar  Nisar Ahmad Teli | | | I/C Headmaster  Teacher |

**Details of absent employees vis-à-vis list furnished by the DC office:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
|  |  |  |
|  |  |  |
| NIL | NIL | NIL |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building/private **GOVT. (But Construction not completed yet because of dispute)**

b. New/needing repairs

2. Furniture (Y/N) **Yes**

3. Computer/printer (Y/N) **Yes**

4. Internet (Y/N) **Yes but not functional**

5. Telephone (Y/N) **No**

6. Toilet (CSC/part of panchayat ghar) (Y/N)  **No**

7. Water (Y/N) **No**

8. Electricity (Y/N) **No**

9. Bank branch (Y/N) **Yes**

10. CSC (Y/N)  **Yes but needs improvement**

11. Patwarkhana (Y/N) **No**

12. Village haat (Y/N)  **No**

13. Playground (Y/N) **Yes**

14. School-

a. Kindergarten (Y/N)  **No**

b. Primary (Y/N)  **Yes**

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

d. College (Y/N) **No**

e. University (Y/N)  **No**

15. Anganwadi Centre (Y/N) **04**

a. (govt/private) **Private**

b. Total children enrolled  **92**

15. Amrit Sarovars – details, location, condition **Nil**

16. Government offices- details, whether functional or not (**Schools, Animal Husbandry, Bank) All functional.**

17. Ration shop (Y/N) **Yes**

18. Places of tourism importance – names, little details on historical/cultural importance **Nil**

19. Village heritage sites/ treks- names, little details on historical/cultural importance **Nil**

20. VLW Office (Y/N) **Yes at dadaompora balla pyt. Ghar**

21. Primary Healthcare Centre (Y/N), **No**

22. List of Incomplete Buildings- names, year of construction **Panchayat Ghar**

23. List of Underutilized Buildings- names **Nil**

**DAY 1-ACTIVITIES**

**AGENDA 2:**

**DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | **Needs further improvement with regard to people awareness about different govt. Schemes** |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | **Needs Further improvement** |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | **Panchayat Ghar which is under dispute** |
| PDS | Visit, evaluate, online status | **Needs further improvement** |
| PHC | Visit- evaluate, status of staff, equipment and quality | **Functional at Dadaompora Balla. Lack of facilities** |
| Youth clubs | Meet, interact, seek suggestions | **Play field under progress should be completed soon.** |
| SHG | Meet, identify problems, seek suggestions | **Need handicraft centres for women** |
| PMAY | Inspect, Inaugurate |  |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | **Dilapidated building, need separate toilets for girls, need improvement in electricity,** |
| Swachh SBM | Evaluate | **Need more toilet points** |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | **Under process, kits procured but not yet distributed only carrom and chess distributed.** |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | **Participated in plantation drive, Also visited sweet corn field.** |
| Village cultural event  Dangal/ Haat/Mela | Participate in; ensure that it is held | **Cultural event organised** |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | **All departments participated and aware people about different schemes** |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | **Nil** |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO | DELIVERABLE | DEPARTMENT | DEFICIENCY REMARKS |
| 1 | Golden Health cards | Health | 85% completed |
| 2 | Land Pass Books | Revenue | 100 issued till date |
| 3 | Inheritance Mutations | Revenue | Under process |
| 4 | Self Employment Drive | Bank Industries | Target not achieved yet  66% achievement |
| 5 | Identify candidates for skill training under Himayat and other schemes | RDD | Target achieved |
| 6 | CSC/IT camps in every panchayat | IT | Yes available |
| 7 | Creating awareness of Jan Bhagidari among PRIS and general people | IT | NA |
| 8 | Painting of digital J &K in every Panchayat | RDD | Yes |
| 9 | Pani Sammitis meetings to be held | Jai Shakti | Yes meetings are held |
| 10 | Field testing Kits to be provided for all panchayat and training given | Jal Shakti | Not provided |
| 11 | Certification of water sufficiency and quality of panchayats | Jal Shakti | No |
| 12 | Implement Swachh Gram plans Door to door collection and disposal ensure  Management of gray water ,BIack water and solid waste | RDD | Implementation under process |
| 13 | LJDID Cards to be converted to digital format | Social Welfare | Already converted |
| 14 | E - Shram cards | Labour | Yes |
| 15 | Inspect play field and ensure that at least one sports event is held | YSSS | Inspection done(playfield is under construction) |
| 16 | Inspect office of patwari, VLW and ensure that name and phone No.of patwari VLW is painted on the wall of the office | Rev/RDD | Inspection done and names and numbers are painted but at pyt. Ghar dadaompora balla from where dadaompora payeen functions |
| 17 | Amrit Sarovers Inspect Quality | RDD | NA |
| 18 | Youth clubs interact | Youth Mission | Interaction done |
| 19 | Azadi ka Amrit Mahautsov Upload high quality | Culture DCs | Yes |
| 20 | Hold Gram sabha meeting and assess quality and effectiveness of service delivery performance and ranking of departments and perception of corruption | All Visiting Officers | Digitalisation has reduced corruption and as per residents RDD is performing best among all. |

**DAY 1- ACTIVITIES**

**AGENDA 4:**

**SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

**Number of cases in different categories sanctioned : *10***

**Details of the bank sanctioning it : *J&k Bank Dadaompora***

**Total amount involved : *40 Lakhs***

**DAY 1 ACTIVITIES**

**AGENDA 5**

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

**DAY 2**

a. No of Individual Compost Pits constructed **Nil** b. No of Individual Soak Pits constructed **16**

V. No.ofBiodiversity management committee meetingsheld: **01**

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

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

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No **Yes**

IX. Whethergrievancesredressalboxisinstalled:Yes/No **Yes at pyt. Ghar dadaompora balla where dadaompora payeen functions**

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:**Nil** XI. NoofgrievancesdisposedofatPanchayatlevel: **Nil**

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No **Yes**

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): Yes/ No **Yes**

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDO  JE GRS TA | 01  01  01  01 | 01  01  01  01 | Dr. Mudasir Ahmad(For whole block)  Zubair Ul Bashir( ---do---)  Zahoor Ahmad |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER ANY OTHER |  |  | **List enclosed** |
|  | JAL JEEVAN: | 1  2 (temporary) | 1 | Bashir Ahmad Teli  [Mohd yousuf Resray, Gh Mohiuddin Ganaie] |
|  | PDD: LINEMAN JE  ANY OTHER | 2  1  1 | 2  1  1 | Gh Nabi Dar, Lateef Ahmad  Bilal Ah Mir  Gh. Hassan Teli |
|  | FOOD & CIVIL SUPPLIES | 1 | 1 | Bashir Ahmad Bhat |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 3 | 3 | Altaf Hussain(A.E.A.)  Dr. Mariya Abbas(V.S.)  Ab Rasheed Bhat (V.P.) |
|  | SOCIAL WELFARE |  |  |  |
|  | HEALTH: ASHA ANM  AYUSH DOCTOR ALLOPATHIC DOCTOR | 1 | 1 | Afrooza |
|  | ANY OTHER DEPARTMENT |  |  |  |

**DAY 2-ACTIVITIES**

**AGENDA NO.1**

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: **1 and 3**

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

**1 Clean and green village**

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste **installation of dustbins and construction of soakage pits.**

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

**Solar lights have been installed at several places.**

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram

Panchayat been done? Yes/No. If No, reason, thereof **Yes**

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No **No**

v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. **Yes, but Only a few steps taken so far**

vi. Whether schools have started segregating waste **No**

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management **No**

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly?

ii) Do all the eligible individuals been provided the Golden Card?

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?

iv) Are all the eligible individuals been vaccinated against COVID-19?

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **Yes**

ii)Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **No** iii) Do all the IHHs in the Gram Panchayat have toilets? **Yes**

iv) Are all the IHHs toilets functional or not? **Not**

v) Do all the Schools/Anganwadi centers have a toilet facility or not? **Not**

vi) Are all the toilets in the schools/Aaganwadi functional or not? **Not**

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? **Not**

**4 Child Friendly village**

i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO

ii) How many Bal Sabha’s were organized in the Gram Panchayat-------------------

iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

**5 Village with good governance**

i) Is CSC located in the Gram Panchayat Bhawan or not?

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?

iii) Does the Gram Panchayat has its building or not?

iv) Is the Gram Panchayat office functional or not?

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or not?

vi) Is Social Audit of earlier Schemes/Programs carried out or not?

**6 Poverty free and enhanced livelihood village**

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ii) Have all the eligible households registered in PDS or not?

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?

iv) Have all the eligible households been registered for Pension or not?

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People?

ii) Is Gram Panchayat Office Disabled Friendly or not?

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

vi) Are all the eligible households getting benefits from IAY or not?

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat-------------------

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha(Yes/No)

iv) Number of women beneficiaries headed households covered under PDS

system………………………

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva Vandana Yojana………………….

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet……………………….

ii. Whether the Disaster management plan is available at the GP Level (Yes/No) iii. Whether child-friendly park with required facilities is available in GP (Yes/No) iv. Whether the GP has easy access to Godown for storage (Yes/No)

v. Whether street lights are provided in public places for ensuring safety (Yes/No)

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

*(Scheme Material available from https://jkpanchayat.in/b2v4.php)*

**DAY 2 ACTIVITIES**

**AGENDA NO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva- tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months *(Role of BMC available at https://jkpanchayat.in/b2v4.php)*

COMMITTEE MEMBERS **07**

PRESENT **ALL**

BIODIVERSITY REGISTER PHOTOS **NA**

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS **NA**

**DAY 2 ACTIVITIES**

**AGENDA 4**

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

**In addition GPDP plan shall also include :**

 Tourist places which need to be developed

 Specific product which needs to be developed

 Tourism- home stays

 20 candidates for training under Himayat scheme alongwith trade in which training is to be given **LIST ENCLOSED**

**DAY 2 ACTIVITIES**

**AGENDA 5**

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under  Ayushman Bharat | 2301 | 1956 | Not applied by remaining population |
| Janani suraksha yojana | 10 | 10 |  |
| OLD AGE pension | 52 | 52 |  |
| Widow pension | 19 | 19 |  |
| Disability pension | 18 | 18 |  |
| Domicile certificate | 2301 | 300 | Not applied by remaining population |
| Kisan credit card | 300 | 160 | Remained ones hadn’t applied |
| PM kisan sammannidhi | 300 | 160 | Reverification under process |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 300 | 100 | Under process |
| Registration of village ven- dors on GEM portal | Nil | Nil |  |
| Registration of village con- tractors on jktenders portal | All adults who are unemployed | 7 | Not applied |
| Registration of village con- tractors on PWD portal | 01 | 01 |  |
| Incomplete buildings/pro- jects | Panchayat Ghar  Playfield | Panchayat Ghar  Playfield | Dispute  Under process |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed **Yes**

2. Details of activities conducted **Awareness drive, pledge taken**

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Yes**

4. How many drug addicts in the village **Nil**

5. Whether reported to the Deputy Commissioner **Nil**

6. How many registered for rehabilitation under government programme

**Nil**

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIAL AUDIT**

Conduct social audit of atleast 5 works each under following schemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED  FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA | **List Enclosed** |  |  |  |  |  |
| PMAY | **Nil** |  |  |  |  |  |
| IHHL  UNDER SBM-G | **List Enclosed** |  |  |  |  |  |
| CSC UNDER SBMG | **CSC NEAR MIDDLE SCHOOL** | 2022 | 3 lakhs | Work not started yet |  |  |
| AMRIT SAROVARS | **Nil** |  |  |  |  |  |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18 **(532 approx)**

Total attended **85**

Proceedings: **recorded in karwayi register**

*(Pl insert pointers to be discussed there – refer palli proceedings)*

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of …6 Total attended **57**

Proceedings: **recorded on karwayi register**

*(Pl insert pointers to be discussed there – refer palli proceedings)*

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | **NA** |  |
|  | PMAY houses if any ready for inaugra- tion | **NA** |  |
|  | Swachh gram projects- segregation sheds etc | **NA** |  |
|  | Amrit sarovars | **NA** |  |
|  | Sports kits | Carrom  Chess | Photos taken and shared in group |
|  | Village cultural events | Organised by Middle School | Photos taken and shared in group |
|  | JJM assets/projects | **NA** |  |
|  | Any other to be identified at district level (**playfield)** | Inaugrated playfield | Photos taken and shared in group |

**FOLLOW UP OF (B2V1, B2V2 & B2V3):**

*(Pre filled excel sheet to be taken from district level/ and also to be downloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 | widening upgradation of internal roads | No action taken |  |
| 2 | repairment of protection walls of dehgami khul | No action taken |  |
| 3 | up gradation of filtration plant and pipeline network | Taken up |  |
| 4 | deepening widening of canal near GP | No action taken |  |
| 5 | timely completion of HS building | No action taken |  |
| 6 | insufficent poles and wires | Taken up |  |
| 7 | Construction of buildings for primary and middle school | No action taken |  |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | widening upgradation of internal roads | No action taken |  |
| 2 | Horticulture crop damaged and compensation to be given | No action taken |  |
| 3 | up gradation of filtration plant and pipeline network | Taken up | Project not yet completed |
| 4 | deepening widening of canal near GP | No action taken |  |
| 5 | timely completion of HS building | No action taken |  |
| 6 | insufficent poles and wires | Taken up |  |
| 7 | Construction of buildings for primary and middle school | No action taken |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | Poor condition of internal roads connecting Gram panchayat | No action taken |  |
| 2 | Lack of medical facilities  Unavailibility of playfield | No action taken  Taken up under MGNREGA |  |
| 3 | Unhygenic drinking water | No action taken |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. Major Problems- B2V2 | | | |
| 1 | Upgradation of filtration plant and pipeline network not yet done | Taken up | Project not yet completed |
| 2 | Widening upgradation and C/O internal roads yet to be done | No action taken |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Problems- B2V3 | | | |
| 1 | Problems in pipeline network due to which there is shortage of drinking water to few mohallas | Under process |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | Dilapidated link roads creating problems to public in emergency because roads are narrow & vehicles cannot pass easily through them |  |  |
| 2 | Gram panchayat’s building which is under construction should be used. |  |  |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 | | | |
| 1 | Dilapidated link roads creating problems to public in emergency because roads are narrow & vehicles cannot pass easily through them |  |  |
| 2 | Gram panchayat’s building which is under construction should be used. |  |  |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1 | Dilapidated condition of main road |  |  |
| 2 | Fencing/completion of school building |  |  |
| 3 | Maintaining of hospital by providing staff |  |  |
| 4 | Internal roads of panchayat halqa need to be widened and upgraded |  |  |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: RDD**

**2. LEAST RESPONSIVE DEPARTMENT: HORTICULTURE DUE TO STAFF DEFICIENCY**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

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

**Name ……………………… Name………………………**

**I. Major complaints**

1. Lack of lady doctor in Dadaompora Balla hospital

2. Lack of laboratory (testing) facilities in the hospital.

3. Lack of facilities, awareness and manpower in common service centre (CSC)

**II Urgent Demands**

Construction of buildings for middle and primary schools

**III Overall Assessment**

1. General public is satisfied with the working of panchs and Sarpanch.

2. General public is satisfied with almost all government departments except few which needs further Improvement.

**IV Suggestions**

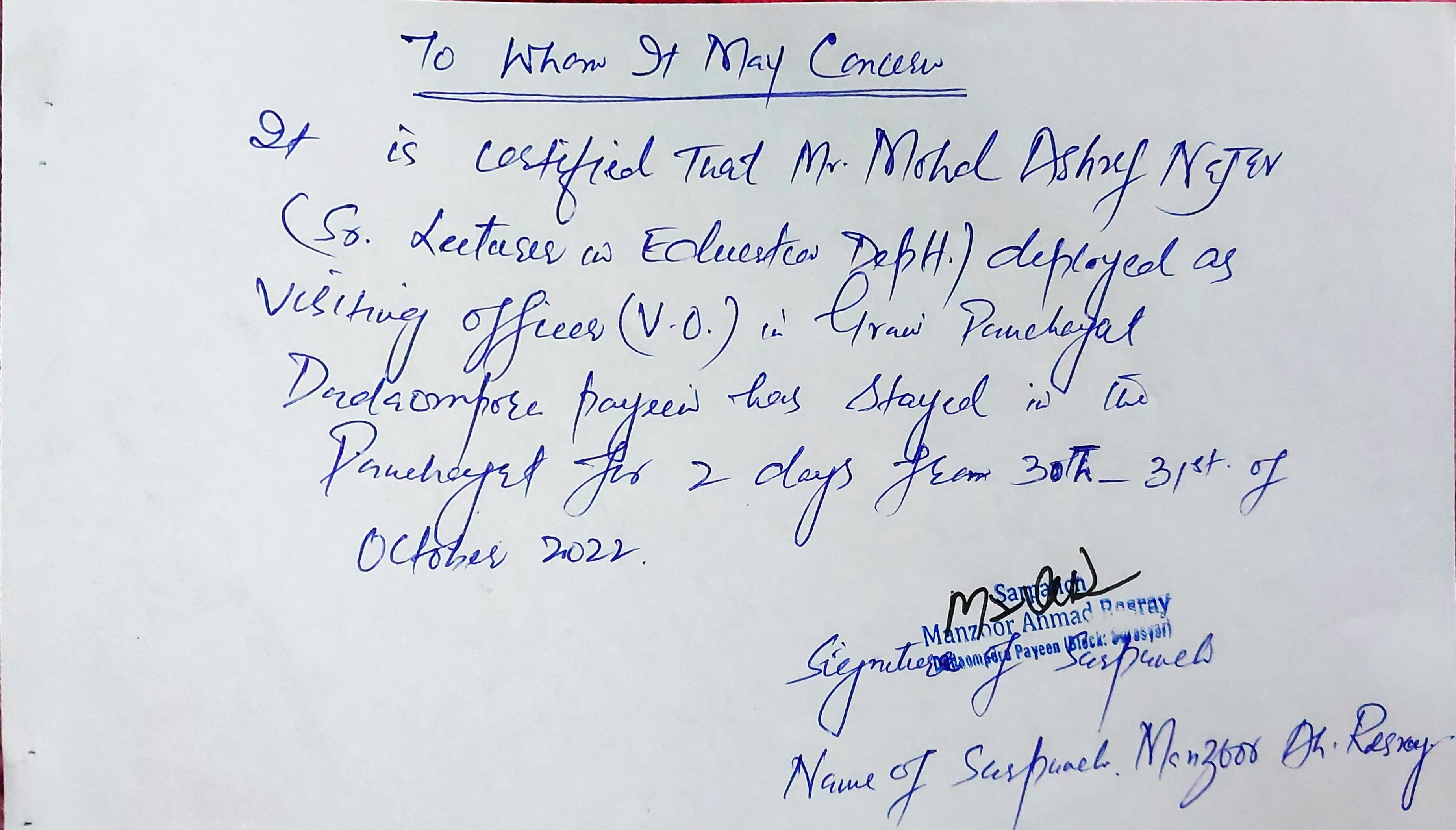
1. Cooperation between panchs, sarpanchs and general public should be strengthened.

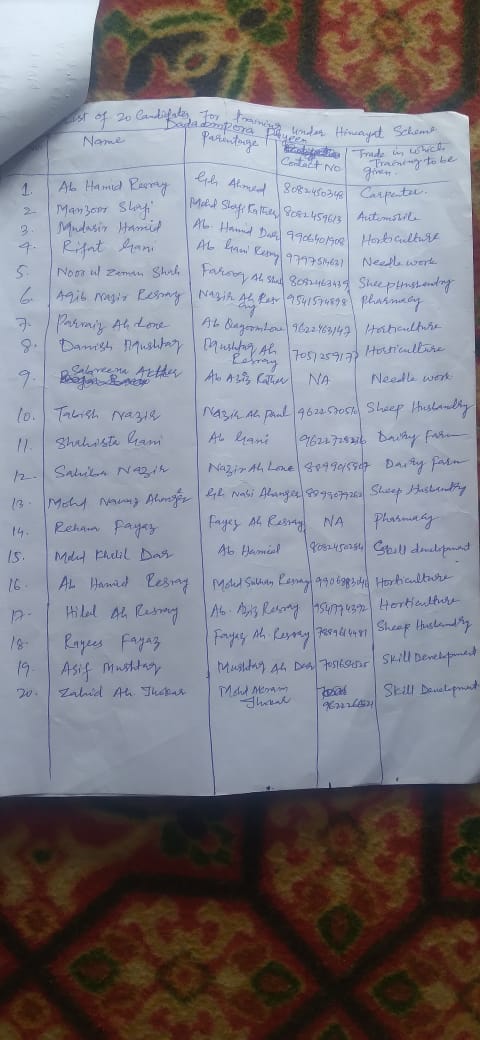
2. Frequent visit of administration in the panchayat is the need of hour.

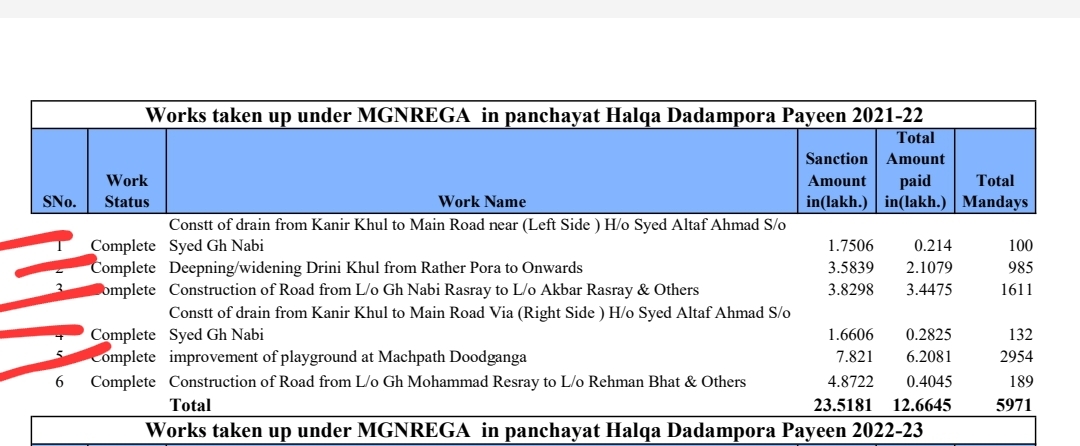
**V Overall Rating**

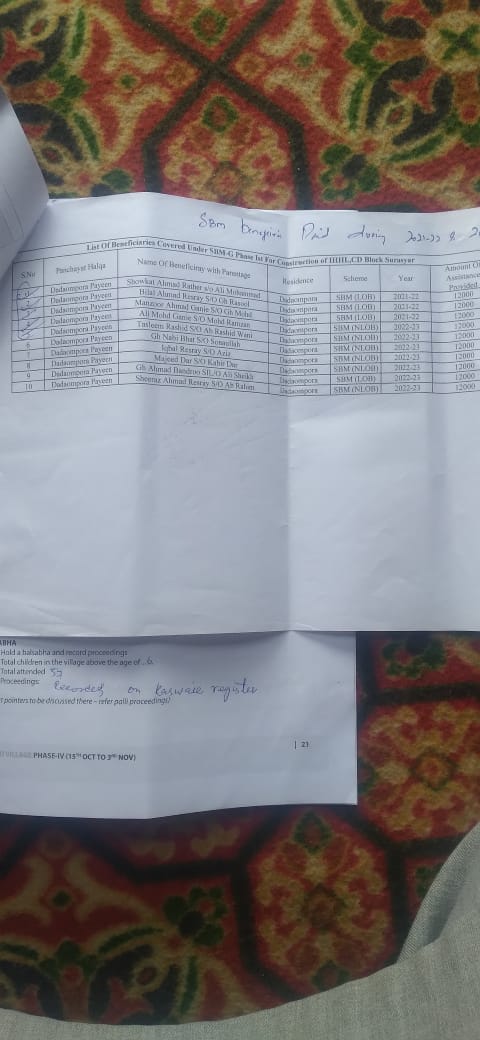
5-7

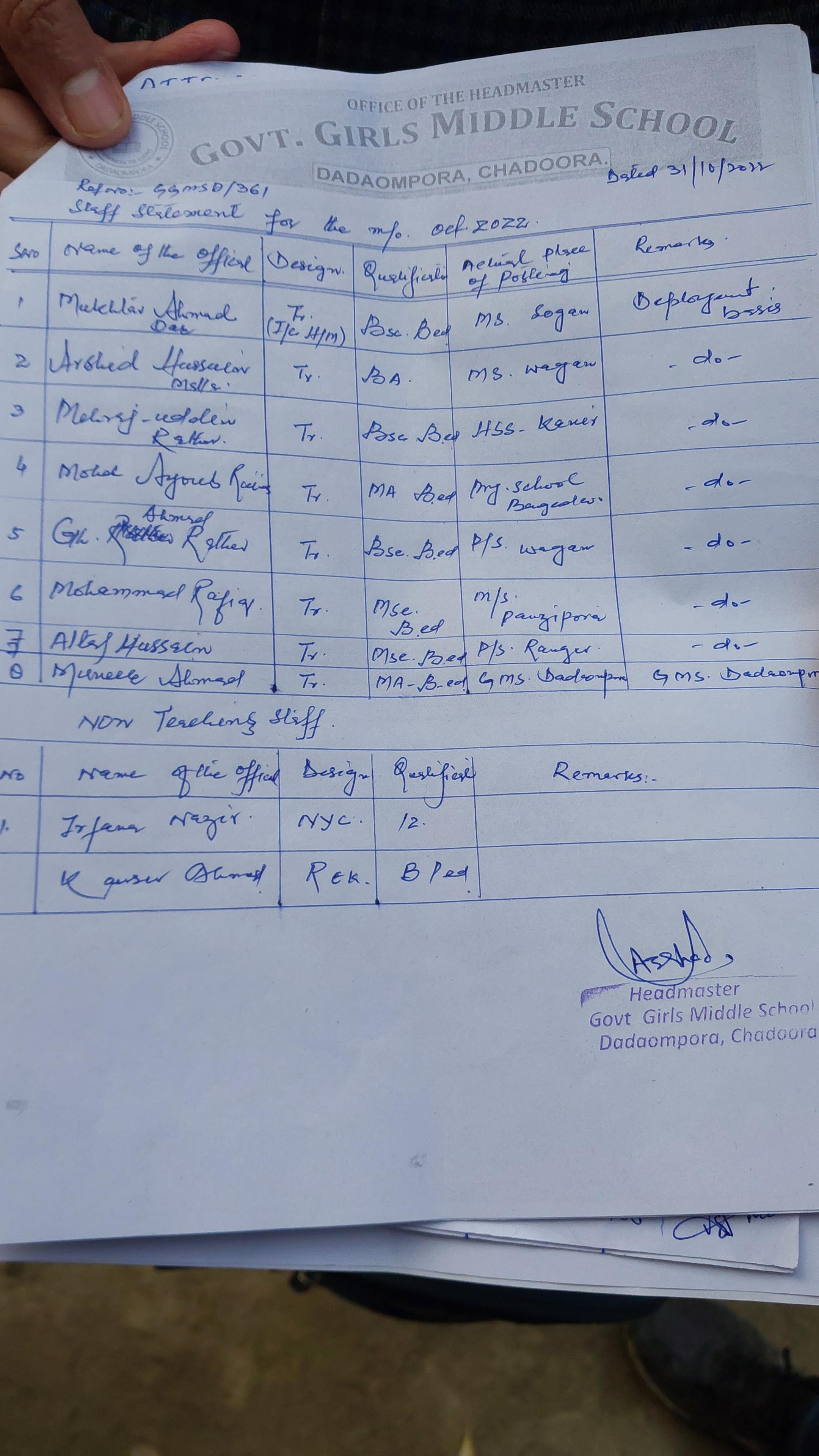
**Certificate from sarpanch that the visiting officer has stayed in the panchayat for 2 days**













**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**