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: Mr. Farooq Ahmad Baba

Designation: Deputy Commissioner, State Taxes (IT, Data Analytics & Economic Intelligence) Kashmir

Department/ place of posting: State Taxes Department/ Solina, Srinagar

Mobile No: 9419463208

Email ID: Fababakas@yahoo.Com

Home District: Srinagar

Dates of visit: 28-10-2022 to 29-10-2022

**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: Agrikalan

Local Government Directory(LGD) code of the Panchayat: 241909

Name of CD Block: Sheerabad Khore

Name of Tehsil: Pattan

Name of District: Baramulla

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07 Wards/ 06 Mohallas

No. of households in the Panchayat: 384

Population (approx) of the Panchayat: 2916

**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 | Ms. Maryam | Sec. Panchayat |
| Education | Ab. Majid Shah | Teacher |
| Revenue | Mohd. Ramzan | Naib-Tehsildar |
| ICDS | Ms. Aamina | Worker |
| Health | Ms. Nusrat | MLHD/ CHO |
| Agriculture | Mohd. Ayoub | JAEO |
| CPED | Sajad Ah. Bhat | Store Keeper |
| Animal Husbandry | Mohd. Qasim | Attendant |
| PDD | Gh. Rasool Bhat | Inspector |
| PET (YSS) | Tanveer Hussain | PET |
| Social Welfare | Showkat Ah. Ganie | Jr. Assistant |
| Industries & Commerce | Mohd. Umar Buchh | IPO |
| Handicrafts | Firdous Ah. Rather | ASTO |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
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**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building/private Govt. Building (under construction)

b. New/needing repairs

2. Furniture (Y/N)--Y

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

4. Internet (Y/N)--Y

5. Telephone (Y/N)--Y

6. Toilet (CSC/part of panchayat ghar) (Y/N)--Y

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

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

9. Bank branch (Y/N)---N

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

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

12. Village haat (Y/N)----N

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

14. School-

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

b. Primary (Y/N) ----Y

c. Secondary (Y/N) ---N

d. College (Y/N) ---N

e. University (Y/N) ----N

15. Anganwadi Centre (Y/N) ---Y

a. (govt/private) ---Govt

b. Total children enrolled ---94

15. Amrit Sarovars – details, location, condition ---Site Selected

16. Government offices- details, whether functional or not ---Functional

17. Ration shop (Y/N) ----Y

18. Places of tourism importance – names, little details on historical/cultural importance --N.A

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

20. VLW Office (Y/N) ---Y (Rented)

21. Primary Healthcare Centre (Y/N), ---Y

22. List of Incomplete Buildings- names, year of construction ---Panchayat Ghar 2014

23. List of Underutilized Buildings- names ----Panchayat Ghar

**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 | N.A |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | N.A |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Panchayat Ghar |
| PDS | Visit, evaluate, online status | Total=544 cards (Aadhar Seeded BPL=278, AAY=55, AAY=221 |
| PHC | Visit- evaluate, status of staff, equipment and quality | Health & Wellness Centre |
| Youth clubs | Meet, interact, seek suggestions | Fencing of Play Ground, Providing of Sports Kits |
| SHG | Meet, identify problems, seek suggestions | N.A |
| PMAY | Inspect, Inaugurate | N.A |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Good Condition |
| Swachh SBM | Evaluate | IHHL, Soak Pits Construct. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Participation done. |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Drive Done. |
| Village cultural event  Dangal/ Haat/Mela | Participate in; ensure that it is held | Event held. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Exhibition held. |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | Damaged water distribution line.  Electricity remains satisfactory. |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

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

**All the departments working in Panchayat, Agrikalan for saturation of respective schemes.**

1. **RDD---Verified.**
2. **IT----Sensitize concerned quarter to enroll all user services.**
3. **Finance----15 no of persons enrolled under self-employment activity.**
4. **Revenue----Concerned quarter sensitized. Land pass book generation under process. On spot mutation deed done.**
5. **Health----100% Golden Card generation under process.**
6. **Social Welfare----Disability cards, UDID under process.**
7. **Forest----Plantation drive done in the Panchayat.**
8. **Labour----E-Sharam Card under process.**
9. **Education----All activities done.**
10. **Youth Affairs---Activity done.**
11. **Skill Development----19 No of youth covered under Himayat Training Scheme.**
12. **Jal Shakti-----Pani Samit held.**
13. **Agriculture------Cards under process.**

**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)

|  |  |  |
| --- | --- | --- |
| **List of youth selected for Himayat Training** | | |
| **S. No** | **Name** | **Parantage/W/o/D/o** |
| 1 | Manzoor Ahamd Ganie | Ghulam-u-din Ganie |
| 2 | Irfan Ahamd Ganie | Ali Mohd Ganie |
| 3 | Zahoor Ahamd Ganie | Gh. Mohd Ganie |
| 4 | Farooq Ahamd Ganie | Mohd. Sultan Ganie |
| 5 | Tanveer Ahamd Ganie | Ali Mohd Ganie |
| 6 | Umer Ganie | Gulzar Ah. Ganie |
| 7 | Manzoor Ahmad Bhat | Ghulam-u-Din Bhat |
| 8 | Mohd Ramzan Ganie | Ab. Hameed Ganie |
| 9 | Umer Shaban Bhat | Mohd Shaban Bhat |
| 10 | Yawar Shabir | Shabir Ahmad |
| 11 | Yaqoob Ahmad Bhat | Gh. Qadir Bhat |
| 12 | Syed Faisal Shah | Shams ud Din Shah |
| 13 | Fehmida | Ab Ahad Bhat |
| 14 | Rubeena Bano | Nisar Ah. Ganie |
| 15 | Kouser | Nazir Ah. Bhat |

**Number of cases in different categories sanctioned: Details of the bank sanctioning it :**

**Total amount involved:**

**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**

1. No of Individual Compost Pits constructed

**Under Construction**

b. No of Individual Soak Pits constructed-**130**

V. No.ofBiodiversity management committee meetings held:**02**

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

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

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

IX. Whethergrievancesredressalboxisinstalled:Yes/No---Yes

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 | Ms. Samiya.  Mr. Mudasir Ahmad |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER ANY OTHER | 06  01  01 | 11  01  01 | Haleema Rizvi,Firdousa Akhatar, Ab.Majid Shah, Shaeena Parveen, Sabiya Rashid, Ishfaq Bhat, Talat Jabeen, Tanveer Hussain, Muzamil Jalal, Kehkashah Tabasum, Tabasum Qadri, Gh. Hassan, Mohd. Yaseen, Naziama. |
|  | JAL JEEVAN:Astt. Lineman  Casual Labour | 01  03 | 01  03 | Muzamil Jalal, Bilal Ah Bhat, Ali Mohd Mir, Mohd Iqbal |
|  | PDD: LINEMAN JE  ANY OTHER Inspector | 02  01 | 02  01 | Riyaz Ah. Parray, Fayaz Ah. Khuroo, Hilal Ah. Ahangar. |
|  | FOOD & CIVIL SUPPLIES  Store Keeper  Hamaal | 01  01 | 01  01 | Sajad Ah. Bhat  Nizam Ud Din Pir. |
|  | AGRICULTURE & ANIMAL HUS- BANDARY |  |  |  |
|  | SOCIAL WELFARE |  |  |  |
|  | HEALTH: ASHA ANM  AYUSH DOCTOR ALLOPATHIC DOCTOR | 03  02 | 03  01 | Ms. Hafeeza, Ms. Toufeeqa Ayoub, Ms. Zainab, Ms. Parveena |
|  | 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:

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

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

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

iv. Has the Climate Resilience Plan been developed for the GP? Yes /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.

vi. Whether schools have started segregating waste

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

**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 –Yes (Soak Pits)

iii) Do all the IHHs in the Gram Panchayat have toilets?-----Yes

iv) Are all the IHHs toilets functional or not?----Yes

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

vi) Are all the toilets in the schools/Aaganwadi functional or not?----Yes

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

**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**

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify------Yes ( PMAY)
2. Have all the eligible households registered in PDS or not?---Yes

iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not?----No (Panchayat Ghar under Construction).

iv) Have all the eligible households been registered for Pension or not?---Yes (old age=149, Disabled=27,W.Distress=14, Widow=01)

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

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

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?---N.A

**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 -------**Village Sensitized.**

*(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 Ms. Zareefa, Ms. Mehbooba Begum, Mr. Farooq Ahmad, Mr. Ghulam u-din Bhat, Mohd. Ashaf

PRESENT----05

BIODIVERSITY REGISTER PHOTOS----N.A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS-N.A

**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>) Village Development Plan

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **GPDP Plan for a/c year 2023-24** | | | | | | | |
| **S. No** | **Scheme** | **Block Name** | **Panchayat Name** | **Fin. Year** | **Work Name** | **Est. Cost** | **Cost in Lacs** |
| **1** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | Earthing of playfield at Agrikalan with side drain | 5.00 |  |
| **2** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | C/O Road from link Road Agrikalan to H/O Mohd Shabir Ganie and others with sidewall | 3.00 |  |
| **3** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | C/O Road from L/O Amin Bhat to L/O Khursheed Ahmad Bhat and others with side wall | 4.00 |  |
| **4** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | I/O Road from H/O Nazir Ahmad Bhat to L/O Amin Bhat and others | 2.00 |  |
| **5** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | I/O Khul from Panchayat Ghar to H/O Ghulam Ahmad Bhat at Agrikalan | 1.00 |  |
| **6** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | C/O Drain from L/O Habibullah Bhat to L/O Mushtaq Ahamd Bhat | 2.00 |  |
| **7** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | C/O Drain near Kinki Dhobh at Agrikalan | 1.00 |  |
| **8** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | I/O Road near petrol pump from L/O Habibullah Bhat to L/O Shabir Ahamd Bhat at Agrikalan | 4.00 |  |
| **9** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | I/O Humri Khul at Agrikalan | 2.00 |  |
| **10** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | Desilting of kewkhin khul with side wall | 3.00 |  |
| **11** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | C/O tile path from main road to H/O Fayaz Ahmad and others, Ward-06 | 2.00 |  |
| **12** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | C/O road from M/Road to Abdul Khaliq Hajam via Gh. Hassan Hajam and others at Green Colony Agnikalan | 3.00 |  |
| **13** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | Distiling/repairment of Dykes namely Ab. Majeed Ganie S/o Gh. Mohd Ganie at Agrikalan | 3.00 |  |
| **14** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | C/O drain from L/o Ab. Hamid Wani to L/O Gh. Hassan Bhat and others at Ward-7 | 4.00 |  |
| **15** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | E-filling of land at 5 different spots | 3.00 |  |
| **16** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | Installation of dust bins at different spots at Agrikalan | 5.00 |  |
| **17** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | C/o water harvesting tanks at differenbt phases at Agrikalan | 10.00 |  |
| **18** | MGNREGA | **Khore Sheerabad** | **Agri Kalan** | 2023-24 | C/O new road from Ghulam ud din Bhat to Nasir Ah. Bhat at W-No: 05 | 2.00 |  |

**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----- Proposed list enclosed ©

|  |  |  |  |
| --- | --- | --- | --- |
| **List of youth identified for availing Bank Loan facility under B2V 4** | | | |
| **S. No** | **Name** | **Parantage/W/o** | **Trade** |
| 1 | Bashir Ahmad Chopan | Gh. Ahamd Chopan | saloon |
| 2 | Hilal Ah. Chopan | Ab. Salam | Vehicle |
| 3 | Mehraj-ud-din Bhat | Ghulam Din | Vehicle |
| 4 | Mohd. Yaseen Ganie | Nazir Ahamd | Tailoring |
| 5 | M. Abass Ganie | Ghulam Nabi | Aari Work |
| 6 | Farooq Ah. Ganie | Ghulam Rasool | Vehicle |
| 7 | Mushtaq Ah. Ganie | Ab. Rehman | Aari Work |
| 8 | Nisar Ah. Ganie | Ali Mohd. | Aari Work |
| 9 | Tanveera Bano | Mohd. Akbar | Tailoring |
| 10 | Nayeema Akhtar | Showkat Ahmad | Tailoring |
| 11 | Haseena | Hilal Ahmad | Tailoring |
| 12 | Zareefa Begum | Irfan Ahamd | Tailoring |
| 13 | Shahida Bano | Mehraj ud Din Bhat | Sozni |
| 14 | Sarva Begum | Nazir Ah Bhat | Aari Work |
| 15 | Mehbooba Bano | Farooq Ah. Bhat | Aari Work |
| 16 | Hajra Bano | Ab. Rashid | sozni |
| 17 | Fayaz Ah. Ganir | Gh. Mohd. Ganie | Aari Work |
| 18 | Rubeena | Gh. Mohd Ganie | Aari Work |
| 19 | Ashiq Hussain Ganie | Ab. Rehman | Kiryana Shop |

**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 | 2585 | 2445 | 145-Rejected/New Born |
| Janani suraksha yojana | Annual Target 52 | 32 | Pendency zero as on date. |
| OLD AGE pension | 149 | 149 | Nil |
| Widow pension | 15 | 15 | Nil |
| Disability pension | 27 | 27 | Nil |
| Domicile certificate | 2916 | 1800 | Under Process |
| Kisan credit card | 261 | 261 | Nil |
| PM kisan sammannidhi | 103 | 103 | Nil |
| Land pass book | - | - | - |
| Registration of village ven- dors on GEM portal | - | - | - |
| Registration of village con- tractors on jktenders portal | 12 | 06 | Due to not awareness |
| Registration of village con- tractors on PWD portal | 12 | 06 | Due to not awareness |
| Incomplete buildings/pro- jects | 01 | 01 | Panchayat Ghar |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed---Yes

2. Details of activities conducted---Counselling/Awareness.

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----N.A

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 |  |  |  |  |  |  |
| IHHL  UNDER SBM-G | List enclosed |  |  |  |  |  |
| CSC UNDER SBMG | CSS Near PG Agrikalan | 2020-21 | 2.0 Lacs | Yes | Yes | No |
| AMRIT SAROVARS | Site selected at Agrikalan | 2022-23 | - | - | Yes | - |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Social audit of schemes under MGNREGA, Block-Khore Sheerabad, Agrikalan (Panchayat) | | | | | | |
| **S. No** | **Scheme** | **Fin. Year** | **Work Name** | **Est. Cost** | **Exp. Incurred** | **Work Status** |
| **1** | **MGNREGA** | **2021-22** | **C/o drain near H/O Ab Hamid Ganie to H/O Ghulam ud din Ganie with Path (2021)** | **1.46** | **0.184** | **Completed** |
| **2** | **MGNREGA** | **2021-22** | **C/O of vermicomposit pit near play field at Agrikalan** | **0.3956** | **0.3861** | **Completed** |
| **3** | **MGNREGA** | **2021-22** | **C/O Road from M Road to L/O Bashir Ahamd Bhat, Mehrajudin Bhat to Agar Nambal at Agrikalan (2021)** | **202012** | **1.0948** | **Completed** |
| **4** | **MGNREGA** | **2021-22** | **Imp of Agar Nambal Khul with P Wall on Both sides at Agrikalan (2021)** | **1.0616** | **0.8601** | **Completed** |
| **5** | **MGNREGA** | **2021-22** | **Construction of Tile Path Mushtaq Wani Fayaz Wani and others at Agrikalan (2021)** | **0.87** | **0.0792** | **Completed** |
| Social audit of schemes IHHL under SBM-G | | | | | | |
| **1** | **SBM** | **2020-21** | **Zooni Begum, D/o Ab Rahim Shah, ID: 137087213** | **0.12** | **0.12** | **Completed** |
| **2** | **SBM** | **2021-22** | **Mustafa Akber Wani, S/o Mohd Akbar, ID: 154933962** | **0.12** | **0.12** | **Completed** |
| **3** | **SBM** | **2021-22** | **Ali Mohd Ganie, S/o Mohd Subhan Ganie, ID: 136729532** | **0.12** | **0.12** | **Completed** |
| **4** | **SBM** | **2021-22** | **Abdul Rehman Bhat, S/o Gh Mohd, ID: 137031285** | **0.12** | **0.12** | **Completed** |
| **5** | **SBM** | **2022-23** | **Mushtaq Ahmad Bhat, S/o Gh Mohd , ID: 136806244** | **0.12** | **0.12** | **Completed** |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18----526

Total attended----45

Proceedings:

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

Health and hygiene, mid-day meal scheme, formation of SHG, Beti Bachaw Beti Padawo.

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings---Bal Sabha Conducted

Total children in the village above the age of ….. upto—15 years

Total attended----98

Proceedings: Enclosed

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

\*Cleanness drives, drug addiction, Health hygiene, education, sports.

**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) | - | - |
|  | PMAY houses if any ready for inaugra- tion | - | - |
|  | Swachh gram projects- segregation sheds etc | Under tendering process | - |
|  | Amrit sarovars | Site has been selected | Yes |
|  | Sports kits | Sports kits distributed among children | Yes |
|  | Village cultural events | Sports activity conducted | Yes |
|  | JJM assets/projects | No new Schemes/projects were seen. | - |
|  | Any other to be identified at district level | - | - |

**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 | PHC+High school | - | - |
| 2 | Play Ground, Panchayat Ghar | Redressed | - |
| 3 | Drinking Water Facility | - | - |
| 4 | Dumping Site | - | - |
| 5 | Overhead Water Tank | - | - |
| 6 | Maintenance of inner link | Redressed | - |
| 7 | Encroachment of streams | - | - |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Proper drainage system and restoration of 4 canals | - | - |
| 2 | Drinking water supply to ward no 07 | - | - |
| 3 | PHC, upgradation of middle school | - | - |
| 4 | Upgradation of existing transformers | - | - |
| 5 | Creation of AWC | - | - |
| 6 | Ration Depot | Redressed | - |
| 7 | Waste Management System | - | - |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | Water Crises and electricity crises | Electricity redressed. | - |
| 2 | Establishment of PHC, AH& Sheep farm | - | - |
| 3 | Development of inner links, Estt. Of HGS | - | - |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Drainage System of Ward 5 & 6 | - | - |
| 5 | Flood bund in ward 03 & 04 | - | - |
| IV. Major Problems- B2V2 | | | |
| 1 | Water logging | - | - |
| 2 | Crises of drinking water | - | - |
| 3 | Encroachment of Nari Drain | - | - |
| 4 | Illegal disposal of waste | - | - |
| 5 | Electrical Poles & wires | Redressed | - |
| V. Major Problems- B2V3 | | | |
| 1 | Drinking water crises, PHC & BMC needs upgradation | - | - |
| 2 | Restoration of irrigation canals | - | - |
| 3 | Estt. Of AWC of ward 07 | - | - |
| 4 | Food store for ward 07 | - | - |
| 5 | Electric Poles | Redressed | - |
| VI. Major Complaints- B2V1 | | | |
| 1 | PMAY | - | - |
| 2 | Delay of funds MGNREGA | - | - |
| 3 | SBM, Electric Poles & Wires | Redressed | - |
| VII. Major Complaints- B2V2 | | | |
| 1 | Water logging at Mankah | - | - |
| 2 | Encr. of Yari Nari Drain | - | - |
| 3 | Illegal disposal of waste | - | - |
| VIII. Major Complaints- B2V3 | | | |
| 1 | Acute shortage of Drinking water | - | - |
| 2 | False Promises by Govt to youth | - | - |
| 3 | Dearth of Electric poles | Redressed | - |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: ----RDD**

**2. LEAST RESPONSIVE DEPARTMENT: ----PHE**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:--Scarcity of drinking water. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ---Augmentation of water supply pipes. |
| 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)----10 (Ten) |
| 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 ZAREEFA Name Farooq Ahmad Baba**

1. Scarcity of drinking water and needs immediate redressal.
2. Health sub-center operated from rented room on 2nd floor with narrow up-stair and needs relocation/shift to some other suitable place.
3. Need of cleanness drive at large scale of entire village along with both sides of National Highway by the RDD and other Departments.
4. Fencing of playground and cleanness drive of the same.
5. Identification of dumping site.

All the departments are coordinated and work together for the improvement of delivery system in the Panchayat, Agrikalan.



**Department of Rural Development and Panchayati Raj**

**Government of Jammu & Kashmir**