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**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. Listsofbeneficiariesfor:• Variouscertificates/benefitstobedistributedbythe visitingofficer.• Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: Mohd Abas Rather

Designation: Sr. Lecturer.

Department/place of posting: Education/HSS AKINGAM

Mobile No: 9797046101

Email ID: lecabbas@gmail.com

Home District: Anantnag

Dates of visit: 31-10-2022 to 01-11-2022

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

NameofthePanchayat: Norupara A

LocalGovernmentDirectory(LGD)codeof thePanchayat: 274663

Nameof CDBlock: Sagam

NameofTehsil: Kokernag

Nameof District: Anantnag

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat: 171

Population(approx)of thePanchayat: 940

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Health | Gulshana Akhter | FMPHW |
| Forest | Abdul Majeed Parray | Watcher |
| Social welfare | Saleema Akhter | Supervisor |
| Education | Farooq Ahmad Tantray | Teacher |
| Wildlife | Irshad Ali Itoo | Incharge Control Room |
| Tourism | Sanjer Sameer | TAG |
| CAPD | Ghulam Hassan Itoo | TSO Kokernag |
| Agriculture | Mukhtar Ahmad Mir | Agriculture Extension Officer |
| Revenue | Waqar Haider | Patwari |
| PDD | Er. Mohd Qaisir | JE |
| Soil Conservation | Abdul Majeed Tantray | Forest Guard |
| NRLM | Aamina Kawser | CC |
| Geology and Mining | Fayaz Ahmad Bhat | Supervisor |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

* a. Govtbuilding/private
* b. New/needingrepairs

2. Furniture(Y/N) N

3. Computer/printer(Y/N) Y

4. Internet(Y/N) N

5. Telephone(Y/N) N

6. Toilet(CSC/partofpanchayatghar)(Y/N) N

7. Water(Y/N) N

8. Electricity(Y/N) N

9. Bankbranch(Y/N) N

10. CSC(Y/N) Y

11. Patwarkhana(Y/N) N

12. Villagehaat(Y/N) N

13. Playground(Y/N) N

14. School-

a. Kindergarten(Y/N) Y

b. Primary(Y/N) Y

c. Secondary(Y/N) N

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y

a. (govt/private) Private

b.Totalchildrenenrolled 55

15. AmritSarovars–details,location,condition Needs to be renovated

16. Governmentoffices-details,whetherfunctionalornot N

17. Rationshop(Y/N) Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance

20. VLWOffice (Y/N) N

21. PrimaryHealthcareCentre(Y/N), N

22. ListofIncompleteBuildings-names,yearofconstruction Sheep and School

23. ListofUnderutilizedBuildings-names Primary School

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |   Established |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | N/A |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Panchayat Ghar and Primary School |
| PDS | Visit,evaluate,onlinestatus | Fully Online |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | N/A |
| Youthclubs | Meet,interact,seeksuggestions | Young and Energetic |
| SHG | Meet,identifyproblems,seeksuggestions | Problem of Marketing and Less Wages |
| PMAY | Inspect,Inaugurate | Satisfactory |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Additional Toilet Blocks should be Constructed |
| SwachhSBM | Evaluate | Open defecation free Village |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Sports kit Distributed but the playground is not available in GP |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation Drive kickstarted |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Held with zeal and zest |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Satisfactory |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Junk Pipes have been established for augmenting water supply.The wires and poles need to be replaced. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  S.no |  Deliverables |  Department |  Unit |  Remarks |
| 01 | Composit Pit & Soilage Pit | Rural Development | 130/130 | The Gram Panchayat is declared open defecation Free. |
|  02 | Enrollment | School Education |  | 100% enrollment no drop out |
|  03 | Land Passbook | Revenue | 75 | Generation of rest of the passbooks is under process. |
| 04 | GoldenCards  | Health | 810 | 95% population got the Golden Cards |
| 05 | Old age pensionWidow pension | Social Welfare | 4716 | All the benefaceries are covered |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: N/A Detailsofthebanksanctioningit: N/A**

**Totalamountinvolved: N/A**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed 130 b. NoofIndividualSoakPitsconstructed 130

V. No.ofBiodiversitymanagementcommitteemeetingsheld: o4

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No (No)

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No (Yes)

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No (Yes)

IX. Whethergrievancesredressalboxisinstalled:Yes/No (No)

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:02 XI. NoofgrievancesdisposedofatPanchayatlevel:01

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No (Yes)

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No (Yes)

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 01010101 | 01010101 | Mr. Shahid SultanMr.Mukhtar AhmadMr.M AsifMr.Sheikh Fayaz |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 0701REK (01) | 0701REK (01) | Mr.Nisar Ahmad Baba & others. |
|  | JAL JEEVAN: | 02 | 02 | 1.Mr Abdul Gani Ganie2.Mr Mohd Ashraf Magray |
|  | PDD: LINEMAN JEANYOTHER | 0101Cl(01) | 0101Cl(01) | 1,Mr Sajad Ahmad2.Mr kawsar Jamali3.Mr Abdul Salam |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Mr Azad Hussain Tantray |
|  | AGRICULTURE&ANIMALHUS- BANDARY | One post for four panchayat Halqas for both Agri.&AH. |  - | 1.Mr Nazir Ahmad Rather2.Dr. Altaf Hussain |
|  | SOCIALWELFARE | 01(Supervisor)01(AW) | 0101 | 1.Mtr Saleema Akhter2.Mtr Dilafroza . |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 01 | 01 | Mtr. Tawheeda Jan |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste Already Taken up

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 Yet to be executed

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No (No)

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.

vi. Whetherschoolshavestartedsegregatingwaste (Yes)

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement (Yes)

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? (Yes)

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? (Yes)

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? (Yes)

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? (Yes)

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? (Yes)

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? All Deliveries were instutionalised

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? (Yes)

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify (Yes)

 iii) DoalltheIHHsintheGramPanchayathavetoilets? (Yes)

iv) ArealltheIHHstoiletsfunctionalornot? (Yes)

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? (Yes)

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? (Functional)

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? Panchayat Bawan yet to be constructed

**4 ChildFriendlyvillage**

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

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

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO (Yes)

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO (Yes).

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No (Yes)

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? Separate CSC

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? (No)

iii) DoestheGramPanchayathasitsbuildingornot? Building in Dilapidated condition needs to be renovated

iv) IstheGramPanchayatofficefunctionalornot? (Not)

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

 Panchayatwallornot? (Not)

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? (Yes)

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify (Yes)
2. HavealltheeligiblehouseholdsregisteredinPDSornot? (Yes)

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? (Not)

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? (Yes)

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? For skill enhancement courses

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? (Yes)

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? (Yes)

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? (Yes)

ii) IsGramPanchayatOffice DisabledFriendlyornot? (Not)

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? (Not)

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? (Not)

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? (Yes)

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Yes but not for All

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat---------02----------

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

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

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……………27…………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………16………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet…………No…………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) (No)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) (No)

 iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) (No)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) (Yes)

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

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

 COMMITTEEMEMBER 06

 PRESENT 06

 BIODIVERSITYREGISTERPHOTOS (NA)

 PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS (NA)

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped FRIST KHUD near Hill Park

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 940 | 810 | 130 Not registered on Ration Cards  |
| Jananisurakshayojana | 17 | 13 |  04 New Registrations  |
| OLDAGEpension | 47 | 47 | Nil |
| Widowpension | 16 | 16 | Nil |
| Disabilitypension | 01 | 01 | Nil |
| Domicilecertificate | 940 | 450 | Not applied yet |
| Kisancreditcard | 98 | 98 | Nil |
| PMkisansammannidhi | 98 | 98 | Nil |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 700 | 95 | Generation of Passbooks is under process |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil | Lack of Awareness among local people |
| Registrationofvillagecon- tractorsonjktendersportal | 04 | 04 | ---- |
| Registrationofvillagecon- tractorsonPWDportal | 04 | 04 | .----- |
| Incompletebuildings/pro- jects | 01 | Nil | ---- |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed (Yes)

2. Detailsofactivities conducted Giving details the hazardous effects of drugs

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal (Yes)

4. Howmanydrugaddictsinthevillage Nil

5. WhetherreportedtotheDeputyCommissioner---------

6. Howmanyregisteredforrehabilitationundergovernmentprogramme-----------

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Const of R Wall drain from Zahoor khan to Main road | 2021 | 1 Lac | Yes  | Yes | Nil |
| PMAY |  M. Akram  | 2021-22 | 1.62 Lac | Yes | Yes | 2nd installment pending |
| IHHLUNDERSBM-G | Shabir Ahmad Itoo | 2022-23 | 12000 | Yes | Yes | Nil |
| CSCUNDER SBMG | CSC Kumar Mohalla | 2022-23 | 3 Lac | Not yet | No | Land dispute |
| AMRIT SAROVARS | ----- | ----- | ------ | ------ | ---- | ----- |

**DAY2ACTIVITIES**

 **AGENDA8**

 **MAHILASABHA**

Totalwomeninthevillageabovetheageof18 300

Totalattended 20

Proceedings: Women empowerment, bad touch, good touch and women safety

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

 **DAY2ACTIVITIES**

**AGENDA9**

 **BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…06..(60) Totalattended 20

Proceedings: Educate the children regarding importance of education and ill effects of drugs

*(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 | 01 | Yes |
|  | Swachhgramprojects-segregation shedsetc | Nil | Nil |
|  | Amritsarovars | Nil | Nil |
|  | Sportskits | 01 | Yes |
|  | Villageculturalevents | 01 | Yes |
|  | JJMassets/projects | Nil | Nil |
|  | Anyothertobeidentifiedatdistrict levelConst-of tile path under capex | 01 | Yes |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 | Development of playing field  | No | None of the works mentioned in the previous booklet of phase 1st , 2nd and 3rd yet to be exucuted |
| 2 | Creation of dispensary | No |  |
| 3 | Creation of one more Angarwari center | No |  |
| 4 | Zameendari Ladi from kokernag spring to poru village  | No |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Development of playing field | No |  |
| 2 | Creation of dispensary | No |  |
| 3 | Creation of one more Angarwari center | No |  |
| 4 | Zameendari Ladi from kokernag spring to poru village | No |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | No Playing field in the Gram Panchayat |  |  |
| 2 | No Dispensary is availab;le in Gram panchayat |  |  |
| 3 | Creation of one more Angarwari center |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Zameendari Ladi from kokernag spring to poru village |  |  |
| 2 |  Road from Narpora to HayatPora under PMGSY |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Solar Lights at Poru and Narpora  |  |  |
| 2 | FootPath with culvert from main road to LO Ab.Gani at Norpora |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Most of the works projected during this program are yet to be executed |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Land identification by villagers for playing field belongs to forest department |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Playing field  |  |  |
| 2 | Dispensary |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Rural Development Department**

**2. LEASTRESPONSIVEDEPARTMENT: J and K Bank**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 05 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days  |

1. Being Nearest to forest, the villagers demand that the timber should be made available to them
2. The major urgent public demand which were reflected but have not been addressed so far is opening of

Dispensary and angarwari center

1. The concrete suggestion from my side is that the electric poles and wires should be replaced immediately which is risk to the lives of people.

**SignatureofSarpanch SignatureoftheVisitingOfficer**

 **Name MrMohd Rafiq.……………………… Name Mr.Mohd Abas Rather**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**