4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

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

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

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

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

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

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

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

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

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

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

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

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

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

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

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

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

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

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

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

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

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

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

**A) DetailsofReportingOfficer:**

Name: DR SAJAD AHMAD KHAN

Designation: MEDICAL OFFICER

Department/placeof posting: AYUSH DEPARTMENT/GOVT. AYUSH DISPENSARY UTTERSOO DISTRICT ANANTNAG

MobileNo: 7006312741

EmailID: princesajadkhan@gmail.com

HomeDistrict: Anantnag

Datesof visit :02/11/2022 &03/11/2022

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

NameofthePanchayat: MANIGAM

LocalGovernmentDirectory(LGD)codeof thePanchayat :242645

Nameof CDBlock: KHOVERIPORA

NameofTehsil: MATTAN

Nameof District: ANANTNAG

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat: 07 [WARDS]

No.ofhouseholdsinthePanchayat: 246

Population(approx)of thePanchayat: 103

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| SERICULTURE | Shahid ahmad/ Liyaqat | Seed Examiner/ Field Assistant |
| YOUTH SERVICES &SPORTS | Tabasum Bashir | PeT[Mattan GMS} |
| Forest Department | M.Yousuf Bhat | Watcher I/C Compartment 4L |
| Education Department | Aijaz Ahmad Rather | Teacher Middle School Vail |
| ICDS | Shafiya/Gulshan/Tahira | Aanganwari Worker |
| Health | Hajira/Shakeela | ASHA Worker |
| Food Supplies[CAPD] | Bilal,A. Rather | Storekeeper |
| Irrigation | Gh. Mohi-u-din Bhat | Helper |
| Jal Shakti | Gh Hassan/Gh Rasool/M.Shafi | Lineman |
| Agriculture | Dr.Faheem Wani | Agriculture Extension Officer |
| PDD | M.Ashraf/Asadullah | Inspector/Lineman |
| SHG[Umeed] | Towseefa Jan | Community Mobilizer |
| Horticulture | M.Afzal Ganie | M.T.S |
| CSC | M.Shafi Dar | Enterprenuer |
| Revenue | Mushtaq .A.Bhat | Patwari |
|  |  |  |
|  |  |  |
|  |
|  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| NONE | NONE | NONE |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private[Govt]

b. New/needingrepairs[Needs repairs/renovation/fencing/tile path]

2. Furniture(Y/N)[ N ]

3. Computer/printer(Y/N) [Y] Presently at Block Headquqrters.

4. Internet(Y/N) [N]

5. Telephone(Y/N) [N]

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

7. Water(Y/N) [Y]

8. Electricity(Y/N) [N] Electric fitting in panchayat ghar, but without electric connection.

9. Bankbranch(Y/N) [N]

10. CSC(Y/N) [Y]

11. Patwarkhana(Y/N) [N]

12. Villagehaat(Y/N) [N]

13. Playground(Y/N) [Y]

14. School-

a. Kindergarten(Y/N) [N]

b.Primary(Y/N) [One primary school]

c. Secondary(Y/N) [N]

d. College (Y/N) [N]

e.University(Y/N) [N]

15. AnganwadiCentre(Y/N) [Y] 03 CENTRES

a. (govt/private) [Private]

b.Totalchildrenenrolled [80 in all the 03 A.Centres]

15. AmritSarovars–details,location,condition [02 springs]

16. Governmentoffices-details,whetherfunctionalornot [Only panchayat ghar and one pry and one middle school]

17. Rationshop(Y/N) [Y]

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance [N]

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance [Nothing Significant]

20. VLWOffice (Y/N) [Y]

21. PrimaryHealthcareCentre(Y/N), [N]

22. ListofIncompleteBuildings-names,yearofconstruction [N]

23. ListofUnderutilizedBuildings-names [nil]

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  CSC centre present.General awareness on various schemes,Janbhagidari, Digital J&K done. |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Cash counter/Receipt Counter at J&K Bank salia.No bank available in GP100 visiters as reported by Manag |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | NA |
| PDS | Visit,evaluate,onlinestatus | Visited, Active |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NA. Urgent need of health centre in GPPl |
| Youthclubs | Meet,interact,seeksuggestions | Playground identified by Patwari concerned & needs development  |
| SHG | Meet,identifyproblems,seeksuggestions | Umeed, interaction done with members. |
| PMAY | Inspect,Inaugurate | One structure at plinth level inspected[1st phase] |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited pry & Middle school Pry school needs fencing &electricity |
| SwachhSBM | Evaluate | NA |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | 1 underdeveloped playground in GP for volley ball without connectivity |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive done in Middle school Manigam |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural event held in Pry School Manigam |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Every deptt.in GP Partcipated. Exhibition held by NRLM & ICDS |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | All householda with water connection & Electricity supply. |

 **DAY1 ACTIVITES AGENDA3:SATURATEJANBHIYAN**

 **DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1]112 benificaries of golden card pending due to problem in finger-prints & infants have not yet aadhar cards.

2]250 land passbooks not yet distributed, however in printing process as reported by Patwari concerned’

3]25 inheritance mutations pending till date.

4]15 persons identified for self employement drive [list enclosed with hard copy]

5]21 persons identifed under HIMAYAT schemes [list enclosed with enclosed]

6]CSC functioning in Panchayat Halqa & it should be graded as model CSC

7]Jan Bhagidari awareness done.

8]Painting of Digital J&K not yet in Panchayat.

9]Pani Samitis meetings held occasionaly.

10]As reported by representstives of Health deptt. Fluid test kits not provided from last 03 years.

11]Swach gram plans implemented. Composite/Soak pits constructed, however some are in under process.

12] 400 e-sharam cards generated as reported by representative of CSC Centre.

13]Sports activity[Carrom, Chess] held in middle school manigam.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:09 self employement schemes excluding KCL Detailsofthebanksanctioningit:J&K Bank Salia**

**Totalamountinvolved:55 lakhs**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed 36 completed , 18under process b.NoofIndividualSoakPitsconstructed 03 constructed by RDD

V. No.ofBiodiversitymanagementcommitteemeetingsheld: Nil

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No[yes]

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No [Yes]

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No [No]

IX. Whethergrievancesredressalboxisinstalled:Yes/No Was installed but stolen by miscreants.

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NIL

 XI. NoofgrievancesdisposedofatPanchayatlevel: NA

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 | 01/01/01/01 | 01/01/01/1 | Ashfeen Ali Khan/vaccant/Insha Rather/Bashir Ahmad |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 04 teachers in pry school & 06 in middle school ,01 CPW | O20601 | 02 on deployementKaina ji/Rafiqa ji/Jabeena ji /Showkat/Naseema ji/Riyaz |
|  | JAL JEEVAN: | 02 | 02  | Lineman |
|  | PDD: LINEMAN JEANYOTHER | 0201 | 0201 | Sabzar ah/Asadullah Sheikh |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Storekeeper |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 | Dr Faheema Amin |
|  | SOCIALWELFARE | --- | --- | -- |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 02 ASHA | 02ASHA | Hajra ji/Shakeela ji |
|  | ANYOTHERDEPARTMENT R&B/ | 02/ | 02/ | Mudasir ahd/Rakhi Singh/ |
|  | /Horticulture/Revenue | 01/01 | 01/01 | M.afzal/Mushtaq |

**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 Cleaning on both sides of main road &internal roads. No such initative for managing solid and liquid waste.

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas No such initative taken in GP

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof No

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No [No]

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

vi. Whetherschoolshavestartedsegregatingwaste Waste pits are under construction.

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement Composite pits under construction which has been taken by RDD

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 112 are pending till date

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?Institutional deliveries

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? Yes [140]

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify soakage pits in some households iii) DoalltheIHHsintheGramPanchayathavetoilets? yes

iv) ArealltheIHHstoiletsfunctionalornot? functional

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? yes

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? No

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO yes,80 children

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat nil, however one organized by visiting officer in pry school on 03/11/2022-------------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO no.

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?yes

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?yes

iii) DoestheGramPanchayathasitsbuildingornot? yes

iv) IstheGramPanchayatofficefunctionalornot? yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify no ii) HavealltheeligiblehouseholdsregisteredinPDSornot? yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? no

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? no

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? no

ii) IsGramPanchayatOffice DisabledFriendlyornot? yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?no

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? no

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat—03 & 01 on 2nd day of B2V4 by V.O-----------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) no

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……03…………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………15………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHall withaccesstoelectricity,furniture,watersupply, toilet……No community hall in GP………………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) no iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) no iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) no

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) no

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Tourism hut in compartment 4l

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 1023 | 112 | Aaadhar cards pending /updation of finger-prints |
| Jananisurakshayojana | 22 | 08 | 14 benificaries in 3rd trimester of pregnancy |
| OLDAGEpension | 77 | 77 | No pendency |
| Widowpension | 14 | 14 | No pendency |
|  Disability Pension | 15 | 15  | No pendency |
| Domicilecertificate | 1023 | 200 on-line as reported by CSC enterprenuer | Offline data not available |
| Kisancreditcard | 149 | 149 | No pendency |
| PMkisansammannidhi | 80 | 80  | No pendency |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 350 | 100 | 250 are also generated, print out pending |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil | People were made aware about GeM portal |
| Registrationofvillagecon- tractorsonjktendersportal | 04 | 04 | - |
| Registrationofvillagecon- tractorsonPWDportal | -- | ---- | --- |
| Incompletebuildings/pro- jects | -- | -- | -- |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Lecture on Nasha mukt Abhiyan delivered by visiting officer and resolution passed against the drugs and other nasha.

2. Detailsofactivities conducted

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal yes

4. Howmanydrugaddictsinthevillage none, due to non-cooperation from locals &auqaf

5. WhetherreportedtotheDeputyCommissioner

6. Howmanyregisteredforrehabilitationundergovernmentprogramme none

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Fencing with filling near graveyard | 2021-22 | 259415 | Yes | Yes | No such grievance |
| PMAY | Noorshad s/o Wali Mohd | 2022-23 | 1.57 lakhs | Yes | Yes | Plinth completed, 2nd instalment pending |
| IHHLUNDERSBM-G |  |  |  |  |  |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 [300approx,exact data not provided by asha or anganwari workers

Totalattended 40

Proceedings: women were given awareness about personal hygiene &suggestions for overall development of GP were sought from them

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings Bal sabha organized at pry school manigam. Children were over delighted with interaction with them. Cultural event was organized and certificate of appreciation was distributed among the participants.

Totalchildreninthevillageabovetheageof….. Totalattended 25

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Na | - |
|  | PMAYhousesifanyreadyforinaugra- tion | One PMAY house withonly Plinth completed and inaugurated, | Yes |
|  | Swachhgramprojects-segregation shedsetc | NA | - |
|  | Amrit sarovars | No spring under Amrit sarover. However 02 springs developed under MGNREGA | Yes |
|  | Sportskits | NA | NA |
|  | Villageculturalevents | 1 cultural event organized at Govt. Primary School | Yes |
|  | JJMassets/projects | Water filtration plant at Gujjar Basti. Project of 90 lakhs,tenders floated but work not yet started by jal shakti deptt | - |
|  | Anyothertobeidentifiedatdistrict level |  |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 | Development of playground | No action taken | Land identified by patwari concerned. |
| 2 | Construction of patwar khana & passanger shed | No action taken | Urgent need in GP |
| 3 | Sub-centre/sheep centre/A.H Unit for GP | No action taken | Urgent need in GP |
| 4 | Declaration of GP as RBA & upgradation of middle school to high school | No action taken | Geniuene demand |
| 5 | Providing of clean drinking water | No action taken | Filtration plant sanctioned, work not started yet |
| 6 | 04 aanganwari centres for 04 wards of Gp | No action taken |  |
| 7 | Separate transformers for teeli mohalla & sheikh mohalla:210 LT &40 HT poles | 90% poles installed ,transformers not sanctioned | - |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Provision of clean drinking water | Water filtration plant sanctioned at gujjar basti, work not started yet  | - |
| 2 | Water supply to gujjar basti & teeli mohalla  | No action taken | - |
| 3 | Health centre/dispensary | No action taken | - |
| 4 | Establishement of wild life unit  | No action taken | - |
| 5 | Flood protection wall at Zalkul near pry school | Work completed |  |
| 6 | c/o foot path from main road to pry school | No action taken | - |
| 7 | Repairing of LT network of electricity | Work completed |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
|  | Non availability of khidmat centre ,bank branch with ATM | CSC sanctioned  |  |
| 2 | Lack of passenger shed/public park/community marriage hall &patwar khana in Gp | No action taken | - |
| 3 | Non-existence of link road to gujjar basti via teeli mohalla | No action taken |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Dilipdated condition of main road & other internal roads  | Main road macdamised. However internal roads not macdamised | - |
| 5 | Manigam needs to be declared as revenue halqa | No action taken | - |
| IV. MajorProblems-B2V2 |
| 1 | Demands made by people during B2V1 were not fulfilled | Some works have been executed,completed.Action on other demands not taken yet | - |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | People have complained that problems highlighted in B2V1 &B2V2 were not resolved. | Main road was macdamised in2019,other problems highlighted should be resolved. However 2 works were executed by RDD deptt &CSC centre also stands sanctioned | - |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | None |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Demands made by the people during B2V1 were not fulfilled | Action on some demands has been taken, while action on other works should be done. |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: ICDS/RDD/ANIMAL HUSBANDARY**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: maximum demands highlighted in earlier B2VS have not been fulfilled till date. |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: patwar khana,passenger shed, health centre,sheep centre,A,H unit in GP |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) the max population in the vvillage are farmers, neglected in some basic requirements like health centre/AH UNIT/drinking water facilities & these geniuinedemands should be fulfilled |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 8/10 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days Certificate attached with hard copy and submitted at DC office ang. |

 Note; sanction of health centre , 04 aanganwari centres, animal husbandary unit, c/o passenger shed &fencing of pry school are urgent need of hour in GP. Besides safe drinking water should be provided in Gp

**SignatureofSarpanch**

**WALI MOHMMAD SignatureoftheVisitingOfficer DR SAJAD**

 **AHMAD**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**