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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 MOHAMMAD ALTAF SOHARWARDY

Designation: AGRICULTURE EXTENSION OFFICER

Department/placeof posting: AGRICULTURE/MATTAN

MobileNo: 9419054892

EmailID: altafsoharwardy@21gmail.com

HomeDistrict: ANANTNAG

Datesof visit: 2nd and 3rd NOVEMBER 2022

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

NameofthePanchayat: NANIL HERPORA (NANIL –A)

LocalGovernmentDirectory(LGD)codeof thePanchayat: 242669

Nameof CDBlock: KHOVERIPORA

NameofTehsil: MATTAN

Nameof District: ANANTNAG

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 2(TWO)

No.ofhamletsinthePanchayat: 07 (SEVEN)

No.ofhouseholdsinthePanchayat: 750

Population(approx)of thePanchay: 5230

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | MUNEERA PARVEEN | HELPER |
| EDUCATION | MUSHTAQ AHMAD DAR | TEACHER |
| AGRICULTURE | ASHIQ HUSSAIN | JAEO |
| SOCIAL WELFARE | WAHEEDA AKTHER | SUPERVISOR |
| HEALTH  | Dr SHEHNAZ ALTAF | DR AYUSH DEPTT. |
| FISHRIES | SAJAD AHMAD GANIE | FISHRIES GUARD |
| JAL SHAKTI/PHE | AB AZIZ PADDER | ASST FITTER |
| ICDS | NASREENA AKTHER | AWW |
| PDD | JEELA AHMAD BHAT | TECH. III |
| FOOD & SUPPLIES | GULZAR AHMAD | STOREKEEPER |
| FOREST | GH JEELANI PARRAY | FOREST GUARD |
| BANK | SOHAIB ROOMIE | ASST. ASSOCIATE |
| REVENUE | BASHIR AHMAD KUMAR | PATWARI |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private GOVT.

b. New/needingrepairs

2. Furniture(Y/N) YES

3. Computer/printer(Y/N) NO

4. Internet(Y/N) NO

5. Telephone(Y/N) NO

6. Toilet(CSC/partofpanchayatghar)(Y/N) NO

7. Water(Y/N) NO

8. Electricity(Y/N)NO

9. Bankbranch(Y/N) YES

10. CSC(Y/N)YES

11. Patwarkhana(Y/N) NO

12. Villagehaat(Y/N) YES

13. Playground(Y/N) YES

14. School-

a. Kindergarten(Y/N) NO

b.Primary(Y/N)YES

c. Secondary(Y/N) YES

d. College (Y/N) NO

e.University(Y/N) NO

15. AnganwadiCentre(Y/N) YES

a. (govt/private) PRIVATE

b.Totalchildrenenrolled 202

15. AmritSarovars–details,location,condition NO

16. Governmentoffices-details,whetherfunctionalornot YES

17. Rationshop(Y/N) YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance ZIYARAT MIR SYED ALI HAMDANI

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance NO

20. VLWOffice (Y/N) YES

21. PrimaryHealthcareCentre(Y/N), NO

22. ListofIncompleteBuildings-names,yearofconstruction 2NO.i.BUILDING AT HR SEC SCHOOL ii.AYUSH HEALTH CENTRE

23. ListofUnderutilizedBuildings-namesN0

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Awareness created and schemes read in gram sabha and the CSC is running efficiently |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Non functional ATM and lack of staff is big problem faced by common masses |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Ayush health centre in front of hr sec school.Incomplete building in the premises of hr sec school |
| PDS | Visit,evaluate,onlinestatus | Functioning satisfactorily |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Ayush health centre functioning in a small rented building and needs to be shifted |
| Youthclubs | Meet,interact,seeksuggestions | ABSENT |
| SHG | Meet,identifyproblems,seeksuggestions | NO MARKET FOR VILLAGE HAAT |
| PMAY | Inspect,Inaugurate | 3 PMAY HOUSE INSPECTED WHICH ARE ONGOING |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | VISITED GMS MAGRAYPORA,LACK OF STAFF,DAMAGED BUILDING |
| SwachhSBM | Evaluate | VILLAGE ALREADY DECLARED ODF |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | CHESS AND CARROM .PLAY GROUND NEAR HR SEC NEEDS LEVELLING AND FENCING |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | PLANTATION DRIVE CARRIED AT HR SEC SCHOOL |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | VILLAGE HAAT EXHIBTION AND CUSSLTURAL PROGRAMME CONDUCTED |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | ALL DEPTTTS EXHIBITED THEIR SCHEMES |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | UNTREATED WATER SUPPLY &ERRATIC POWER SUPPLY |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 2 N0 Detailsofthebanksanctioningit: JK BANK NANIL**

**Totalamountinvolved: 8.0 LACS**

**DAY1ACTIVITIES**

**AGENDA5; GRAM SABHA CONDUCTED AND ALL ISSUES DISCUSSED**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed=52 b.NoofIndividualSoakPitsconstructed=NIL

V. No.ofBiodiversitymanagementcommitteemeetingsheld:1

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No= N.A

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No=N.A

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No=N.A

IX. Whethergrievancesredressalboxisinstalled:Yes/No=YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:4 XI. NoofgrievancesdisposedofatPanchayatlevel:4

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No=YES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

=N.A

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 11+2 | 12 | AASHFIN ALI KHANMUSAVIR ASHRAF SHAHAIJAZ AHMAD |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 611 | 41 | BASHIR,M RAFIQ,FEROZ ,FAYAZ, IRFAN ALI |
|  | JAL JEEVAN: | 3 | 2 | AB AZIZ PADDERGH MOHIDIN KHAN |
|  | PDD: LINEMAN JEANYOTHER | 311 | 211 | YAQOOB AH,AB HAMIDJEELA AHMAD BHATJAVID AHMAD |
|  | FOOD&CIVILSUPPLIES | 1 | 1 | SUHAIL AMIN LONE |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 11 | 11 | SHAGUFTA NAZIR(JAEO)AIJAZ AHMAD |
|  | SOCIALWELFARE | 1 | 1 | SHAHEENA AKTHER(C.ASST.) |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 41+1 | 411+1 | NUSRAT,TASLEEMA,SHUBY,MAROOFASHAHEENA,Dr SHEHNAZ,WAKEEL AHMAD,GULZAR AHMAD |
|  | ANYOTHERDEPARTMENT(R&B) | 2 | 2 | GH MOHIDIN,PEER SHOWKAT |

**DAY2-ACTIVITIES**

**AGENDANO.1=DISCUSSED AND SDG(NITI AAYOG) PRIORITIZED & RESOLUTION PASSED**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:YES

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:SATISFACTORY

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste COMPOST PITS

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 NOT YET

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No=NO

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

vi. Whetherschoolshavestartedsegregatingwaste YES

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement NO WILL BE STARTED SOON

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?YES

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?YES

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify=YES iii) DoalltheIHHsintheGramPanchayathavetoilets?YES

iv) ArealltheIHHstoiletsfunctionalornot?YES

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?YES

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat---2YEARLY----------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO=YES

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.=YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No=YES

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?YES

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?NO

iii) DoestheGramPanchayathasitsbuildingornot?YES

iv) IstheGramPanchayatofficefunctionalornot?YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify YES ii) HavealltheeligiblehouseholdsregisteredinPDSornot? YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?YES

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?YES

ii) IsGramPanchayatOffice DisabledFriendlyornot?YES

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?NO

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot?YES

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

YES

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat----2 YEARLY---------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)YES

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…13……………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…1116……………….

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) NO

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry SENSITIZED AND AWARENESS PROVIDED BY CSC OPERATOR

*(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=15 PRESENT=10

BIODIVERSITYREGISTERPHOTOS= NOT MAINTAINED YET

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

 N.A

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.[CONVERGENCE MEET WITH GENERAL PUBLIC AND GOVT EMPLOYEES,MGNREGA PLAN 2023-24& CAPEX PLAN 2023-24 READ AND DISCUSSEDAND RESOLUTION PASSED BY VISIYING OFFICER

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped=NO

 Specificproductwhichneedstobedeveloped=CHAIN STITCH AND SHEEP FARMING

 Tourism-homestays=NO

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven=YES LIST ATTACHED

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 1500 | 1400 | NEW FAMILY MEMMBERS OR CHILDREN |
| Jananisurakshayojana | 25 | 25 | NIL |
| OLDAGEpension | 155 | 155 | - |
| Widowpension | 72 | 72 | - |
| Disabilitypension | 43 | 43 | - |
| Domicilecertificate | 2100 | 565 | NOT APPLIED YET |
| Kisancreditcard | 354 | 354 | - |
| PMkisansammannidhi |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 1088 | 253 | GENERATED BUT NOT DISTRIBUTED YET |
| Registrationofvillageven- dorsonGEMportal | - | - | - |
| Registrationofvillagecon- tractorsonjktendersportal | 16 | 16 | - |
| Registrationofvillagecon- tractorsonPWDportal | 5 | 5 | - |
| Incompletebuildings/pro- jects | 3 | 3 | AYUSH H.C,HR SEC BUILDING&AUGMENTATION OF PDD SCHEME SCHEME |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed=YES

2. Detailsofactivities conducted=YES

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportalYES

4. Howmanydrugaddictsinthevillage=YES

5. WhetherreportedtotheDeputyCommissioner=N.A

6. Howmanyregisteredforrehabilitationundergovernmentprogramme=NIL

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 5 | 2021-22 | 24.5 LACS | YES | YES | 2 SIGN BOARDS DAMAGED |
| PMAY | 3 | 2022-23 | 4.54 LACS | YES | YES | NO |
| IHHLUNDERSBM-G | 5 | 2021-22 | 0.6 LACS | YES | YES | NO |
| CSCUNDER SBMG | 2 | 2020-21 | 3.6 LACS | YES | YES | NO |
| AMRIT SAROVARS | NIL | - | - | - | - | - |

**DAY2ACTIVITIES**

**AGENDA8=CONDUCTED AND DOCUMENT ATTACHED**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18

Totalattended=45

Proceedings:ISSUES OF WOMEN HEALTH,CREATION OF NEW SHGS,WOMEN EMPOWERMENT AND WOMEN EDU RAISED

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9=CONDUCTED AT GMS MAGRAYPORA**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended=33

Proceedings:DOCUMENT ATTACHED

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | N.A | N.A |
|  | PMAYhousesifanyreadyforinaugra- tion | 3 NO HOUSES INSPECTED | YES |
|  | Swachhgramprojects-segregation shedsetc | N.A | N.A |
|  | Amritsarovars | N.A | - |
|  | Sportskits | WOLLY BALL | YES |
|  | Villageculturalevents | N.A | - |
|  | JJMassets/projects | N.A | - |
|  | Anyothertobeidentifiedatdistrict level | CULTURAL EVENT ORGANISED BY GMS MAGRAYPORA AND RURAL HAAT EXHIBTION BY NRLM SHGS |  |

**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 | PMAY HOUSES | 3 PMAY HIUSES RECIVED 1st INSTALLMENT | REST ARE PENDING |
| 2 | AUGMENTATION OF DEFUNCT WATER FILTRATION  | NO ACTION | NO ACTION |
| 3  | MAGRAYPORA NANIL ROAD UPGRADATION | N.A | N.A  |
| 4 | SETTLEMENT REVENUE VILLAGE | -N.A | -N.A |
| 5 | LEVELLING PLAY FIELD | -N.A | -N.A |
| 6 |  CREATION OF PHC | -N.A | -N.A |
| 7 | ESTABLISHMENT OF FOOD GODOWN | -N.A | -N.A |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | REALIGNMENT OF NANIL AAKURA ROAD | NO ACTION TAKEN YET | NO ACTION |
| 2 | PUBLIC PARK HERPORA | N.A | N.A |
| 3 | 250 KVA TRANSFORMER RESHIPORA | INSTALLED | SATISFACTORY |
| 4 | BRIDGE BUND FLO RAFIQ DAR | N.A | N.A |
| 5 |  FISH HATCHERY | N.A | - |
| 6 | BUND FOR M RAFIQ | N.A | - |
| 7 | 2 NO WATER PUMPS | N.A | - |
| SNO | PARTICULARS | -ACTION TAKEN | Remarks# |
| MAJOR PROBLEMS B2V1 |  | - |
| 1 | COMPENSATION OF LAND PMGSY | -NO ACTION | N.A |
| 2 | UNTREATED DRINKING WATER | -N.A | N.A |
| 3 | INADEQUATE MEDICINE SUPPLY TO DISPENSARY | ADRESSED | SATISFIED |
|  |  |  |  |
|  |  |  |  |
| . |  |  |  |
| 4 | SANCTION OF VETERNARY | NO ACTION |  |
| 5 |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | COMPENSATION OF LAND PMGSY | NO ACTION | N.A |
| 2 | SANCTION OF VETERNARY BLOCK | N.A | N.A |
| 3 | UNTREATED DRINKING WATER | NO ACTION | LONG PENDING DEMAND |
| VII. MajorComplaints-B2V2 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RURAL DEVELOPMENT DEPARTMENT**

**2. LEASTRESPONSIVEDEPARTMENT: JAL SHAKTI (PHE)**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:FILTRATION PLANT FOR NANILAS DIRECT STREAM WATER IS SUPPLIED AND THIS IS A LONG PENDING DEMAND FROM PUBLIC |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar1.:HT LINE FROM AKURA TO NANIL TO BE COMMMISSIONED TO PDD AS EARLY AS POSSIBLE |
| III | 2.RELOCATION OF AYUSH HEALTH AND WELLNESS CENTRE NEAR HR SEC SCHOOL NANIL WHERE PLENTH IS ALREADY CONSTRUCTED AND FUNDS ARE AVAILABLE WITH AYUSH DEPTT. 3REPAIRMENT OF DAMAGED SCHOOL BUILDING AT GMS MAGRAYPORA Overallassessmentofthevisitandsuggestions;THE OVERALL PROGRAM OF B2V4 WAS SUCCESFUL AS RESIDENTSRAISED GENERAL PUBLIC ISSUES AND INSITED THAT THESE DEMANDS WILL BE ADRESSED ON TOP PRIORITY  |
| IV | OverallRatingofgovtfunctioningas givenbyLOCALS(Scaleof0to10) 08 POINTS |
| V | Certificatefrom NODAL OFFICER thatthevisitingofficerhasstayedinthepanchayatfor2days |

**Signature of Nodal Officer SignatureoftheVisitingOfficer**

**Name MUSAVIR ASHRAF SHAH Name MOHAMAD ALTAF SOHARWARDY**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**