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: AKHTER MURTAZA

Designation: PHYSICAL EDUCATION LECTURER

Department/placeof posting: HSS DORU

MobileNo:9906575339

EmailID: akhtremurtaza581@gamil.com

HomeDistrict:ANANTNAG

Datesof visit: 28/10/2022 to 29/10/2022

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

NameofthePanchayat: FATEHPORA- A

LocalGovernmentDirectory(LGD)codeof thePanchayat:242702

Nameof CDBlock: SHAHABAD

NameofTehsil: ANANTNAG

Nameof District: ANANTNAG

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 02

No.ofhamletsinthePanchayat: 02

No.ofhouseholdsinthePanchayat: 530

Population(approx)of thePanchayat: 2869

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| IRRIGATION | MUSHTAQ AHMAD WANI | WORKS SUPERVISOR |
| RDD | PEER NOOR UD DIN | PLANTATION WATCHER |
| SHEEP HUSBANDRY | MOHD SHAFI SHAH | S/A |
| JAL SHAKTI | MOHD, ASHRAF MIR | HELPER |
| FOREST | JAVID AHMAD BHAT | WATCHER |
| PDD | ABDUL GANI WANI | LINEMAN |
| RDD | MOHD AYOUB BHAT | HELPER |
| FCS &CA | MANZOOR AH SHIEKH | ASK |
| PDD | ZAHOOR AHMAD MIR | LINEMAN |
| JK BANK | MOHD OWAIS MOTTO | ASSISTANT MANAGER |
| IRRIGATION | Manzoor Ahmad Reshi | HELPER |
|  |  |  |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private *foundation of panchayatghar was laid few years back and due to non availability of funds work has been stopped*.

b. New/needingrepairs

2. Furniture(Y/N) Received at block as per their records but concern Sarpanch refused.

3. Computer/printer(Y/N) YES

4. Internet(Y/N) NA

5. Telephone(Y/N) NA

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

7. Water(Y/N) Y

8. Electricity(Y/N) Y

9. Bankbranch(Y/N) NA

10. CSC(Y/N) Y

11. Patwarkhana(Y/N) NA

12. Villagehaat(Y/N) Land identified by Sarpanch and villagers

13. Playground(Y/N) work on play ground stopped due to local interference but as per revenue records demarked for play ground is land state land.

14. School- two govt. middle schools

a. Kindergarten(Y/N)

b.Primary(Y/N) yes

c. Secondary(Y/N) NA

d. College (Y/N) NA

e.University(Y/N) NA

15. AnganwadiCentre(Y/N) YES

a. (govt/private) RENTED

b.Totalchildrenenrolled 255

15. AmritSarovars–details,location,condition ZERD NAG at babdar renovation done needs further attention

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N) YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance

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

20. VLWOffice (Y/N) NA

21. PrimaryHealthcareCentre(Y/N), Under construction

22. ListofIncompleteBuildings-names,yearofconstruction. PHC & Panchayatghar

23. ListofUnderutilizedBuildings-names

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Established – needs awareness regarding aapki zameen aapki nigrani |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Not established needs their establishment  |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | PHC & Panchayatghar – needs completion on fast track  |
| PDS | Visit,evaluate,onlinestatus | Fully online |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Construction halted due to some reasons .issue to be resolved as the major public demond |
| Youthclubs | Meet,interact,seeksuggestions | Not existing needs establishment  |
| SHG | Meet,identifyproblems,seeksuggestions | Needs marketing and training |
| PMAY | Inspect,Inaugurate | Needs proper physical verification |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Lack of infrastructure at middle school Babdar |
| SwachhSBM | Evaluate | Financial pendency’s needs to get resolved  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Only foundation was laid progress halted due to non availability of funds |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Satisfactory  |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Needs encouragement  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Satisfactory needs more public participation  |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Work on water reservoir at batpora fatehpora started Low voltage  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

SR.NO DEPARTMENT WORK/ DELIVERABLES

1 HEALTH Golden cards,2769issued JSY,27 Totat 17 Benefited Covid 19 Vaccination 100%

2 SOCIAL WALFARE oldage pension= 63widow pension=34 disablity= 30 benefited

 3 Revenue information about apni zameen apni nigrani, land passbook 530 only 25 issued

 4 Jalshakti work has been started for water reservoir

 5 school education no dropouts

6 RDD 37 composite pits ,development of zerd nag

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:2 Detailsofthebanksanctioningit:jk bank larkipora**

**Totalamountinvolved:7 lakh**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed 37 b.NoofIndividualSoakPitsconstructed 7

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 1

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:nil

XI. NoofgrievancesdisposedofatPanchayatlevel:nil

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 | 1111 | 1111 | Muzafar ahmad malikAbdul rehman waniJavaid ahmad palaArjumand rasool |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 1011 | 711 | Nasir ahmad itoo, abdul Rashid khanday,mushtaq ahmad, quasarMohd yakoob khanShowkat ahmad malik  |
|  | JAL JEEVAN: | 7 | 2 | Abdul gani wani &abdul gani sheikh |
|  | PDD: LINEMAN JEANYOTHER | 11 | 215 | Abdul rehman mir &mushtaq ahmad itooArif hussain najarWaseem ahmadullah,fayaz bhat zahoormir,ashaq khan,aejaz ah |
|  | FOOD&CIVILSUPPLIES | 2 | 2 | Manzoor ahmad sheikhMohmmad iqbal malik |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 1 | 1 | Yasmeen majeed |
|  | SOCIALWELFARE | 9 | 9 | Saleema akhter, dishada akhter hilala, fency jan,zaboora banu |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 3200 | 3300 | Naseema, nelofar and rafeeqaRoohi, sheeraza and neru kumri |
|  | Pharmacist ANYOTHERDEPARTMENT | 1 | 1 | Abdul hameed bhat |

**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 composit and soak pits

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 no

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.

vi. Whetherschoolshavestartedsegregatingwaste

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement

 composit pit at middle school fatehpora

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?no

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?yes

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?no

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify. no

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--- 01----------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO no

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO .no

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? yes

ii)IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?yes

iii) DoestheGramPanchayathasitsbuildingornot? no

iv) IstheGramPanchayatofficefunctionalornot? no

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

 Panchayatwallornot? not

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?yes

**6 Povertyfreeandenhancedlivelihoodvillage**

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

iii)HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? not

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?no

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? No SGH in GP

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? yes

iii)Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?not

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Needs verification

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat----1---------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)no

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)no

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…30……………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) no

 iiiWhetherchild-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

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2769 | 50 |  |
| Jananisurakshayojana | 27 | 17 | Non availability of funds and document deficiency  |
| OLDAGEpension |  63 | 63 |  |
| Widowpension | 34 | 34 |  |
| Disabilitypension | 30 | 30 |  |
| Domicilecertificate | 1500 | 1500 |  |
| Kisancreditcard | 505 | 505 |  |
| PMkisansammannidhi | 346 | 109 | Land not mutated to beneficiaries  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 503 | 25 | Lack of manpower |
| Registrationofvillageven- dorsonGEMportal | nil | nil | Lack of awareness  |
| Registrationofvillagecon- tractorsonjktendersportal | 5 | 5 |  |
| Registrationofvillagecon- tractorsonPWDportal | 7 | 7 |  |
| Incompletebuildings/pro- jects | PHC &Panchayatghar |  | Lack of funds |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed. yes

2. Detailsofactivities conducted awareness camps organized

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal yes

4. Howmanydrugaddictsinthevillage 15

5. WhetherreportedtotheDeputyCommissioner no

6. Howmanyregisteredforrehabilitationundergovernmentprogramme 2

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Link road | 2021-22 | 2.9966 | yes |  | Not received  |
| PMAY | Abdul Rashid(shed) | 2022-23 | 1.50 | yes |  | Not received |
| IHHLUNDERSBM-G | Sheraza begum(ihhl) | 2021-22 | 1200 | yes |  | Not received |
| CSCUNDER SBMG | ----- | ------ |  |  |  |  |
| AMRIT SAROVARS | Development of zerd nag | 2021-22 | 1.99533 | yes |  | Not received |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18. 1320

Totalattended 20

Proceedings:women safety women hygiene women empowerment

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….420. Totalattended 25

Proceedings:good education no drugs child labor

 Play sports

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Demarcation of land for village haat was done by sarpanch and local people during B2V4 |  |
|  | PMAYhousesifanyreadyforinaugra- tion | Three houses were sanctioned and all are under construction |  |
|  | Swachhgramprojects-segregation shedsetc |  |  |
|  | Amritsarovars | Renovation of zerd nag was completed still needs attention  |  |
|  | Sportskits | One Carom board was distributed  |  |
|  | Villageculturalevents | Cultural play was organized by middle school fatehpora during B2V4 |  |
|  | JJMassets/projects | One water reservoir and is under construction  |  |
|  | Anyothertobeidentifiedatdistrict level | Play ground but due to some issues work has been stopped  |  |

**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 | PHC | Still under construction  | Major public demand |
| 2  | WATER FACILITY | 90% population with piped water | Further efforts needed to retore remaining 10%  |
| 3  | Road Connectivity | Link roads needs attention | Major public demand  |
| 4 | Irrigation benefits  | 30% work done still 70% pending | Village is fertile both in agriculture and horticulture |
| 5 | Electric poles and wires  | 40% restored  | Needs attention  |
| 6 | Bank facility  | No action taken | Atleast jk bank ATM is Public Demand |
| 7 | Animal Husbandry  | No Action Taken | Sub center as the GP is rich in livestock  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Road connectivity with adjacent villages | No action taken | Major public demand |
| 2 | Release of funds for PHC | No action taken | Needs attention  |
| 3 | Construction of water resorvior  | Yes  |  |
| 4 | Computer lab | No action taken | Needs attention  |
| 5 | Flood protection bund at brengi nallah | No action taken | Major public issue  |
| 6 | Protection band on nagladh | No action taken | Nagladh the Life line of GP |
| 7 | Replacement of old pipes from lukbawan to fatehpora | No action taken |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Road connectivity  | No action taken | Major public demand |
| 2 | Health sector PHC | Still underconstruction  | Needs attention so that people will not suffer further  |
| 3 | Water scarcity  | 90% work done | Needs 100% restoration  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4  | Sanitation  | Two Composit pits were dug few days back | Pits should be made for public use as early as possible |
| 5 | Lack of electric poles &wires | 40% still pending |  |
| IV. MajorProblems-B2V2 |
| 1 | Non availability of fruit mandi | Sanitation  |  |
| 2 | Iron poles and wires for babdar | 50% completed  |  |
| 3 | Poles and wires for sheikh mohallah  | 40% work done |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | PHC | Still under construction | Needs attention so that people will not suffer further |
| 2 | Animal husbandry center  | No action taken | Urgent public demand |
| 3 | Play field | Work has been stopped  | No other field for youth  |
| 4 | Jk bank branch/ATM | No action taken | Urgent public demand  |
| 5 | Training center for women in crafts  | No action taken |  |
| VI. MajorComplaints-B2V1 |
| 1 | Training center for women in crafts | No action taken | Needs attention  |
| 2 | Road connectivity  | No action taken | Urgent public demand |
| 3 | PHC |  | Urgent public demand |
| VII. MajorComplaints-B2V2 |
| 1 | Shifting of LT over middle school fatehpora  |  Yes  |  |
| 2 | Irrigation canal  |  No  | Needs attention  |
| 3 | Poles and wires  | 40% done  | Needs attention  |
| VIII. MajorComplaints-B2V3 |
| 1 | Shifting of LT over middle school fatehpora | Yes  | People welcomed that step for the safety of their wards |
| 2 | New tube well for both villages  | No action taken |  |
| 3 | Bore well at babdar to be repaired  |  No action taken | Needs attention  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: PDS**

**2. LEASTRESPONSIVEDEPARTMENT: Revenue**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:  |
| II | Animal husbandry center and completion of PHCMajor/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Animal husbandry center and completion of PHCOverallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) people have last faith on Govt. as their issues raised earlier in B2V1,B2V2,B2V3 were not resolved. Now Their Issues Should Get Resolved So People Gain Faith On Govt.  |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 03 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**