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: GULZAR AHMAD DAR

Designation:LECTURER

Department/placeof posting: SED/ BMHSS BIJBEHARA

MobileNo:9797262350

EmailID:gulzarurdu1@gmail.com

HomeDistrict:ANANTNAG

Datesof visit: 2ND AND 3RD NOV 2022

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

NameofthePanchayat:KATOO

LocalGovernmentDirectory(LGD)codeof thePanchayat:274705

Nameof CDBlock:BIJBEHARA

NameofTehsil:BIJBEHARA

Nameof District:ANANTNAG

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 02

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat: 396

Population(approx)of thePanchayat: 3009

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| EDUCATION | BASHIR AHMAD SHAH | TEACHER |
| HEALTH | DR.BILAL AHMAD | MLMP |
| ICDS | TASLEEMA AKTHER | AWW |
| AGRICULTURE | MOHD SHAFI MIR | -------- |
| RDD | JAVAID AHMAD PARRAY |  PANCHAYAT SECRETARY |
| PDD | MUDDASIR AHMAD MIR | ----- |
| CAPAD | MANZOOR AHMAD SHAH | …… |
| JAL SHAKTI | ALI MOHD BHAT | ALM |
| J&K BANK | MANZOOR AHMAD GATO |  ---- |
| REVENUE | SHAHID NAJAR |  J/E |
| FLOOD CONTROL | GULZAR AHMAD | ------- |
| IRRAGATION | REYAZ AHMAD SHAH | ------ |
| CSC | AJAZ AHMAD WAGAY |  CSC IT |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure **a. Govtbuilding**/private : A

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): YES

7. Water(Y/N): NO

8. Electricity(Y/N) NO

9. Bankbranch(Y/N) YES

10. CSC(Y/N) NO

11. Patwarkhana(Y/N) YES

12. Villagehaat(Y/N) YES

13. Playground(Y/N) YES

14. School-

a. Kindergarten(Y/N)

b.Primary(Y/N) YES

c. Secondary(Y/N) NO

d. College (Y/N)

e.University(Y/N)

15. AnganwadiCentre(Y/N)

a. (govt/private) PRIVATE

b.Totalchildrenenrolled

15. AmritSarovars–details,location,condition

16. Governmentoffices-details,whetherfunctionalornot NOT

17. Rationshop(Y/N) YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NIL

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

20. VLWOffice (Y/N) YES

21. PrimaryHealthcareCentre(Y/N), NO

22. ListofIncompleteBuildings-names,yearofconstruction NIL

23. ListofUnderutilizedBuildings-names:NIL

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | CSC IT EXISTS |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | ACTIVE COUNTER AT MEHAND |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | NIL |
| PDS | Visit,evaluate,onlinestatus | SATURATION |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | LACK OF PHC  |
| Youthclubs | Meet,interact,seeksuggestions | NEED FINANANCIAL ASSISTENCE |
| SHG | Meet,identifyproblems,seeksuggestions | AWEARENESS /MONETARY ASSISTENCE |
| PMAY | Inspect,Inaugurate | ISNPECT/NEED FOR MORE MAPING |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff |  LACK OF SCHOOL BUILDING &GROUND ETC |
| SwachhSBM | Evaluate | IHHL /NEED TO MAPE MORE  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | NEED OF SPORTS ITEMS/ D/O FIELD/ETC |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | NEED OF AWEARENESS / |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | PREMISES EXISTS AT GMS KANDIPORA |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | NRLM EXIBTIONS |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | NEED OF D/O OF JAL SHAKTI /PDD/JSD/WSS |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1:SATURATED: 95% GOLDEN CARDS

2: SATURATED:55% E-SHARM CARDS

3:SATURATED 95% DOMICILE CERTIFICATES

4:SATURATED :LANDPSSBOOKS {70}

5:SCHOOLS,ICDS,HEALTH,FDD,CSC,CENTRES EXIXTS WORKS STASFACTORILY.

6:SATURATED EMPLOYMENT DRIVE

7:LADLI BETI, JSY,OTHER SCHEMES AVAILED BY PUBLIC

8:PREMISES EXISTSFOR VILLAGE HATH

9: MUTATIONS DON BY REVENUE.

10: JOB CARDS HAVE BEEN SATURATED

11: SOCIAL WELFARE SCHEMES BY DIFERENT CATOGORIES OF PULIC.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 01 Detailsofthebanksanctioningit: JK BRANCH MEHAND**

**Totalamountinvolved: 9.50 LACS**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed **98** b.NoofIndividualSoakPitsconstructed  **45**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: **02**

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No **YES**

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No **YES**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No **YES**

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. NoofgrievancesdisposedofatPanchayatlevel: YES

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 | 01010101NIL | 01010101NIL |  NA |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 04140204 | 04140204 |  NA |
|  | JAL JEEVAN: | 02 | 02 |  NA |
|  | PDD: LINEMAN JEANYOTHER | 01 | 01 |  NA |
|  | FOOD&CIVILSUPPLIES | NIL | NIL | ADJUSTED AT HALQA WAPZAN |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 |  NA |
|  | SOCIALWELFARE | NIL | ------ | ------- |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 02 | 02 |  SNA |
|  | ANYOTHERDEPARTMENT | NIL |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024: YES

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste: YES

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas: NO

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No: YES

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

vi. Whetherschoolshavestartedsegregatingwaste: **YES**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement: **YES**

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? NO

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? YES

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify : NO

iii) DoalltheIHHsintheGramPanchayathavetoilets? YES

iv) ArealltheIHHstoiletsfunctionalornot? YES PARTLY

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? YES

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?YES

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-----01--------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO: YES

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.: **NO**

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No: NO (NIL)

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?: PRIVATE

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?: YES

iii) DoestheGramPanchayathasitsbuildingornot?; YES

iv) IstheGramPanchayatofficefunctionalornot?; YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

 Panchayatwallornot? :YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify: YES
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot?YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? NO

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? YES

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? NIL

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

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) YES

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………17………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………NIL………….

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

*(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:12

 PRESENT: 08

BIODIVERSITYREGISTERPHOTOS: NIL

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS: NIL

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped: NIL

 Specificproductwhichneedstobedeveloped: NIL

 Tourism-homestays NIL

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven: NIL

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | **3009** | 2959 | DUE TO UIDI DIFFCENCY |
| Jananisurakshayojana | 16 | 16 |  |
| OLDAGEpension | 90 | 90 |  |
| Widowpension | 21 | 21 |  |
| Disabilitypension | 31 | 31 |  |
| Domicilecertificate | 986 | 986 |  |
| Kisancreditcard | 296 | 296 |  |
| PMkisansammannidhi | 200 | 200 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 396 | 70 | UNDER PROCESS |
| Registrationofvillageven- dorsonGEMportal | NIL |  |  |
| Registrationofvillagecon- tractorsonjktendersportal | 09 | 09 |  |
| Registrationofvillagecon- tractorsonPWDportal | NIL |  |  |
| Incompletebuildings/pro- jects | 10 | 09(PHYSICALLY COMPLETED) | UNDER PROCESS |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed: YES

2. Detailsofactivities conducted: AWEARENESS & SPORTS ACTIVETY

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal: YES

4. Howmanydrugaddictsinthevillage:NIL

5. WhetherreportedtotheDeputyCommissioner: NIL

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 | PITS BOTH | 22-23 | 3.0LACS | SATISFACTERILY | YES | NEEDS MORE MAPING |
| PMAY | HUTS 03 | 21-22 | 4.5 LACS | DO | YES | DO |
| IHHLUNDERSBM-G | 209 | 17-22 |  NA | NIL | NIL |  |
| CSCUNDER SBMG | 01 | 19-20 | 1.8LACS | DO | NIL | DO |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18: 1000(APPX)

Totalattended: 32

Proceedings:**:GENERAL AWARENESS/ RIGHTS OF WOMENS AND DIFFERENT SECHEMES FAR WOMENS**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings:

Totalchildreninthevillageabovetheageof:06 += 405 Total attended: 29

Proceedings: GENERAL AWARENESS/REGARDING SCHEMES FOR CHILDREN.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | EXIBITIONS OF EMBRODERY & APPLES . |  YES |
|  | PMAYhousesifanyreadyforinaugra- tion | INSPECTED ONSPOT & FOUND IN GOOD CONDITIONS |  YES |
|  | Swachhgramprojects-segregation shedsetc | D/O AT BOTH IN INDIVIDUAL &COMMUNITY LEVELS | YES |
|  | Amritsarovars | D/O WATER BODIES AT BOTH VILLAGES  |  YES |
|  | Sportskits | DISTRIBUTED AMONG GMS KANDIPORA | YES |
|  | Villageculturalevents | PATRIOTIC SONG SUNG BY STUDENTS |  YES |
|  | JJMassets/projects | NEED OF DEVOLOPMENT IN DRINKING WATER FACILITY | YES |
|  | 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:IRRIGATION PIPLELINE FROM KATOO  |  | NOT | ….. |
|  2 :IRRIGATION LADHAT NAGDAR KATOO |  | NOT |  |
| 3IRRIGATION LADH AT NADKUL |  |  NOT |  |
| 4:UPGRADITION OF L/R KADIPORA TO WAGHAMA |  |  NOT |  |
| 5: PHC AT KATOO & KANDIPORA |  |  NOT |  |
| 6 DRINKING WATER FACILITY AT KATOO |  |  NOT |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 PHC AT KATOO & KANDIPORA |  | NO |  |
| 2 SCHOOL BUILDING AT KATOO |  |  NO  |  |
| 3 REQUIMENT OF TRANFORMS & E POLES HALQAAT  |  | NO |  |
| 4PLAY GROUND AT KATOO |  | NO |  |
| 5L/R AT FROM KATOO TO WOPZAN |  | NO |  |
| 6 D/O SPRINGS AT KANDIPORA |  | NO |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1LEAKAGE IN IRRIGATION LADH AT KANDIPORA |  |  NOT |  |
| 2 POOR ELECTRIC SUPPLY & WATER SUPPLY FOR DIFFERENT AREAS OF HALQA |  | NOT |  |
| 3NON AVAILABILITY OF PHC &FCS AT HALQA |  | NOT |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4NON AVAILABILITY OF FDS AT CENTRE |  |  NOT |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1LEAKAGE IN IRRIGATION LADH AT KANDIPORA |  | NOT |  |
| 2 POOR ELECTRIC SUPPLY & WATER SUPPLY FOR DIFFERENT AREAS OF HALQA |  | NOT |  |
| 3NON AVAILABILITY OF PHC &FCS AT HALQA |  | NOT |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1LEAKAGE IN IRRIGATION LADH AT KANDIPORA |  | NOT |  |
| 2 POOR ELECTRIC SUPPLY & WATER SUPPLY FOR DIFFERENT AREAS OF HALQA |  | NOT |  |
| 3NON AVAILABILITY OF PHC &FCS AT HALQA |  | NOT |  |
| 4NON AVAILABILITY OF FDS CENTRE AT HALQA |  | NOT |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1INQUIRY REGARDING PREVIOUS DEVELOPMENTAL WORKS OF RDD |  |  NOT |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 11INQUIRY REGARDING PREVIOUS DEVELOPMENTAL WORKS OF RDD |  |  NOT |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 SAME AS ABOVE |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: NONE**

**2. LEASTRESPONSIVEDEPARTMENT: ALL**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:: NO |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:: YES |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 08 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name: JAVAID AHMAD PARRAY Name: GULZAR AHMAD DAR**

**DEMANDS AND GRIEVANCES AT HALQA**

INDIVIDUAL DEMANDS/ GRIEVANCES:

D/O PITS INFAVOUR OF ZAHOOR AHMAD SHAH & MOHD AKRAM SHAH R/O KANDIPORA.

D/O PMAY INFAVOUR OF MOHD AKRAM MOCHI R/O KATOO

C/O ROAD STEP / PATH WAY FROM MAIN ROAD TO GH QADAR BHAT KANDIPORA

D/O IHHL IN FAVOUR MOHD ABDULLAH TARRAY R/O KATOO

C/O DRAINAGE / PATH IN FAVOUR OF ABDUL AHAD WANI R/O KATOO.

C/O R WALL IN FAVOUR OF MOHD RAMZAN WAGGAY R/O KANDIPORA

C/O OF DRAINAGE IN FAVOUR OF JAVAID AHMAD SHAH R/O KANDIPORA

C/O PITS IN FAVOUR OF NAZIR AHMAD SHAH R/O KANDIPORA

COLLECTIVE DEMANDS / GRIEVANCES

1 C/O OF BOUNDARY WALL / DRINKING WATER FACILITY IN GMS KANDIPORA KATOO

2 DEMAND OF ROAD FROM DARKHIN MINOR TO ORCHARDS BAGHAT AT KANDIPORA

3 C/O TWO WALL /PATH LEADING TO BAGATH AT KANDIPORA

4 D/O TRANSFORMES & E POLES AT KANDIPORA/ KATOO

5 D/O OF PIPLE LINE FOR WAGANHARD MOHALLA

6 D/O FOR SEPARATE STORES AT KANDIPORA & KATOO

7 C/O LINK ROAD FOR KATOO

8 DEMAND FOR ENQUIRY IN RDD WORKS FROM LAST 5 YEARS AT KATOO

9C/O BOUNDARY WALL IN GRAVE YARD AT KANDIPORA & KATOO AND DRAINAGE ADJUCENT AT KANDIPORA GRAVEYARD.

10 DEMAND FOR PHC /AT BOTH VILLAGES

11 C/O / REJUNAVATION OF WATER RESERVORS

**OVERALL ASSSESMENT.**

So for the two days visit / inspection & observation thereof is concerned different developmental projects had been completed but still there are works that should be don priority basis. The public took least participation / negative response in applausing the developmental works under different projects which were don on panchayat level in different phases .the demand and requirements of public are much more than the plan given in various fields. For awareness programmes the concerned depts. (RDD)& allies should encourage common people to get sufficient awareness regarding govt schemes and to make panchayats progressive /developmental /transparent/accountable /corruption free /vigilant executive committee of senior citizens as well as qualified youth should be involved and framed .

Demands and grievances by individuals and collective groups were put forward which should be redressed in time bound manner by higher ups



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**