4





**15TH OCT to 3RD NOV, 2022**

**KEY FEATURES**

• Deputy Commissioners to lead the initiative

• Rural development Department to be the nodal department

• Planning Development & Monitoring department and IT to be the support departments

**ACTIONS AND TIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATEST BY** | **REMARKS** |
| **Jan abhiyan** | All departments | Oct 15 -26th | Going on |
| **Deputation of Sectt staff/ HoDs** | GAD | Oct 14 | Done |
| **Deployment of Staff to Panchayats and serving of orders on deployed officers** | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| **Training of district trainors on B2V4** | RDD | Oct 26 |  |
| **Training of visiting officers** | DCs | Oct 27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in) e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being  organized by respective Deputy Commissioners  g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:  • PRI grants  • District Plan  • UT plan  • MGNREGA  • Other schemes of other departments  • Any other work  h. Plans/ beneficiary lists:  • MGNREGA draft plan document for the year 2022-23.  • List of Awaas+ beneficiaries alongwith IHHL Convergence  • List of pension beneficiaries.  • List of SHGs  • List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  • Various certificates/ benefits to be distributed by the visiting officer.  • Any other activities identified by different departments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day 1** | Reach the village | 1. | Ensure that all front line workers of different deptts are present. |
|  |  | 2. | Ensure exhibition by different depts. about individual beneficiary schemes |
|  |  | 3. | Inspect JKB/PSB counters/outlets |
|  |  | 4. | Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity |
|  |  | 5. | Gandhi Katha (suggested details uploaded on jkpanchayat.in) |
|  |  | 6. | Visit atleast 2 amritsarovars and get its geo tagged photos |
|  |  | 7. | Inspect Khidmat (CSC) Centres and create Generate awareness on  225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K |
|  |  | 8. | Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments |
|  |  | 9. | Check effectiveness of Centrally sponsored schemes |
|  |  | 10. | Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc |
|  |  | 11. | Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables |
|  |  | 12. | Assess effectiveness of sanitation campaign in the panchayat |
|  |  | 13. | Ensure self employment activities for 15 youth per panchayat |
|  |  | 14. | Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training |
|  |  | 15. | Wherever possible, distribute employment letters for people select- ed under various government employments |
|  |  | 16. | In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university |
|  |  | 17. | Open discussion on Nasha Mukt Abhiyan |

Day2 Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.

2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country

3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.

4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,

6. Ensure saturation of Old Age Pension Scheme

7. Ensure Domicile Saturation.

8. Ensure KCC Saturation

9. Ensure saturation of land pass books

10. Ensure registration of village vendors needed for any scheme, on GEM

portal

11. Ensure panchayat contractors registration

12. Encourage Panchayat members for importance of plantation drive in

Panchayat under Har Gaon Hariyali

13. Ensure painting on digital J&K in panchayat ghars

14. Ensure painting on panchayat activites and CSS in panchayat ghars

15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free

17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning

18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.

19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative

20. Organize Talent Hunt at Panchayat Level

21. Conduct social audit of atleast 5 works under following schemes:

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e. AMRIT SAROVARS

22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given

23. Inaugurate village haat under JKSRLM

24. Check if youth clubs are formed in the panchayat and what activities they are engaged in

25. Organize a village level cultural event to engage panchayat members

26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

**GENERAL INSTRUCTIONS**

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

2. He is going to the village as planning officer, not for sanctioning any works or for making any com- mitments.

3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

4. His work shall be hard core planning and audit and is not a PR exercise.

5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties as planned. Panchayat wise order needs to be issued in advance.

6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

8. In addition attention may be given to the following areas a. Make full use of Centrally Sponsored Schemes

b. Saturation of individual beneficiary schemes c. Self-employment schemes

d. Bank linked schemes- including departmental subsidy schemes e. Empowerment and transparency through digital initiatives

f. Effectiveness of grass roots machinery –

i. Patwari, VLW present and available

ii. Available funds utilized in public interest and as per Gram Sabha resolutions iii. Fairness in governance

iv. CSS/Individual beneficiary schemes etc v. BrashtacharMukt J&K

vi. Bhai Mukt J&K

vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: Mr. Shabir Ahmad Sheikh

Designation: Sr. Lecturer

Department/ place of posting: Govt. Girls Hr.Sec. School Sagam

Mobile No: 9797979049

Email ID: Shabirsheikhlec@gmail.com

Home District: Anantnag

Dates of visit: 28.10.2022 & 29.10.2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Mehmoodabad-B (Nathipora)

Local Government Directory(LGD) code of the Panchayat: 242691

Name of CD Block: Shahabad Dooru

Name of Tehsil: Dooru

Name of District: Anantnag

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01 (Nathipora)

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 233

Population (approx) of the Panchayat: 1366

**Part-II:**

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be

filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Mohd Idrees Bhat | Accounts Assistant |
| Jal Shakti | Farooq Ahmad Seh | Astt. Lineman Sub Div. Doru |
| School Education | Bilal Ahmad Tak | Teacher |
| Sheep Husbandry | Wani Shakir | Flock Superviser |
| Health | Jameela Majeed | MLHP |
| Revenue | Wahid Hussain Wani | Patwari |
| Forest | Mohd Amin Shah | Orderly Range Verinag |
| Agriculture | Syed Adil Hussain Shah | Agriculture Asst. Verinag |
| PDD | Nazir Ahmad Tanga | LM-II |
| ICDS | Mubeena Akhter | Anganwandi Worker |
| Soil & water conservation | Mohd Shafi Lone | Gurad |
| Horticulture | Irfan Manzoor | Gardner |
| Flood control | GH. Rasool Wani | Supervisor |

**Details of absent employees vis-à-vis list furnished by the DC office:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| National Disaster Management | Not Participated |  |
| PMGSY | Not Participated |  |
| Food Processing Industries | Not Participated |  |
| Skill Development | Not Participated |  |
| Tribal Industries | Not Participated |  |
| physical Education | Not Participated |  |
| JKB/PSB | Not Participated |  |
| Toursim | Not Participated |  |
| Public works Deppt..(R&B) | Not Participated |  |
| Arts & Training | Not Participated |  |
| Geology and Mining | Not Participated |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building/private

b. New/needing repairs

2. Furniture (Y/N) yes

3. Computer/printer (Y/N) yes

4. Internet (Y/N) yes

5. Telephone (Y/N) No

6. Toilet (CSC/part of panchayat ghar) (Y/N) No

7. Water (Y/N) No

8. Electricity (Y/N) No

9. Bank branch (Y/N) No

10. CSC (Y/N) No

11. Patwarkhana (Y/N) No

12. Village haat (Y/N) Yes

13. Playground (Y/N) No

14. School-

a. Kindergarten (Y/N) No

b. Primary (Y/N) Yes

c. Secondary (Y/N) No

d. College (Y/N) No

e. University (Y/N) No

15. Anganwadi Centre (Y/N) Yes (02)

a. (govt/private) Govt.

b. Total children enrolled -60

15. Amrit Sarovars – details, location, condition Shelnag Kawan condition is good but needs further

renovation

16. Government offices- details, whether functional or not Functional

17. Ration shop (Y/N) Yes

18. Places of tourism importance – names, little details on historical/cultural importance No

19. Village heritage sites/ treks- names, little details on historical/cultural importance No

20. VLW Office (Y/N) No

21. Primary Healthcare Centre (Y/N), No

22. List of Incomplete Buildings- names, year of construction Nil

23. List of Underutilized Buildings- names Nil

**DAY 1-ACTIVITIES**

**AGENDA 2:**

**DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Csc are doing their Job and Creating Awarness Regarding Services and Schemes In GP. |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Not Participated in B2V4 |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Nil |
| PDS | Visit, evaluate, online status | 100% Rem Shift For Greviences & Redressal Igram & Gram Portals are active |
| PHC | Visit- evaluate, status of staff, equipment and quality | Not Participated in B2V4 |
| Youth clubs | Meet, interact, seek suggestions | Met & Interacted they prepare development of infrastructure & sports activities |
| SHG | Meet, identify problems, seek suggestions | Met & Interacted with SGHS idenfied their problems. |
| PMAY | Inspect, Inaugurate | Inspect and Verifed pmay houses at kawan ward no.01 -02 |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Visited and checked water ,electricity facility & sanitation status, dermand for separate toilet for girls and boys |
| Swachh SBM | Evaluate | 90% are ODF needs future inspection. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Sports kit (carrom board etc) given to  M/S Nathipora and played various sports activities with children |
| Har Gaon Hariyali Plantation drive | Evaluate status, feedback | Process is going on, forest deppt. is doing their job and doing planation drives. |
| Village cultural event  Dangal/ Haat/Mela | Participate in; ensure that it is held | No cultural program organized |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | 80% departments participated provide them information regarding various schemes |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify |  |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

|  |  |  |
| --- | --- | --- |
| **Deppt.** | **Work/deliverables** | **Assisted by** |
| **Jal Shakti** | **Activation of all pani samities jal shakti deppt. In gp framed a committee of 5 members for operation & maintence of water quality. Field test kits given to the sarpanch of said halqa that determines the quality of water, tap water supply -8.90% saturated 30%(ward 1-2) without pipes water in gp.** |  |
| **Revenue** | **Land passbook-225 beneficiaries are registered. 48 availed. 70 passbooks were issued on spot. All the passbooks are generated by the dept. But people are not approaching to the officials.** |  |
| **Health** | **Golden cards- total beneficiaries 1366 Availed benefits=1347 19 have fingerprinting issues 100% are saturated. 100% vaccinated,100% saturated in covid 19 vaccination, jsy out of 19, 18 beneficiaries availed benefits,jsk-08 out 0f 08 100% saturation.**  **Rntcp= 01 diagnosed and given treatment.**  **AB PMJAY= TOTAL 1666, AVAILED 1644**  **HBNC=08 (Care up to 6 months)**  **ANC Registration=10**  **Pnc services=10** |  |
| **ICDS** | **OAP= Total =41**  **Availed =41**  **100% saturated**  **Disability pension=total=12**  **Availed=12**  **100% saturation**  **Poshan Vahka-100% saturation** |  |
| **Labour** | **E-sharam cards 750 availed** |  |
| **CAPD** | **Rem shift-100%**  **Grevience redressal- I grams 8**  **E- Ration card- process ongoing** |  |
| **School Education** | **All out of children-0%**  **PTM,S Organised on 25th of every month** |  |
| **Forest** | **Green J&K one village one beat guard.=2 in no. forest for fodder given to needy people.** |  |

**DAY 1- ACTIVITIES**

**AGENDA 4:**

**SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

**Number of cases in different categories sanctioned : Details of the bank sanctioning it :**

**Total amount involved :**

**DAY 1 ACTIVITIES**

**AGENDA 5**

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

**DAY 2**

a. No of Individual Compost Pits constructed b. No of Individual Soak Pits constructed

V. No.ofBiodiversity management committee meetingsheld:

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No

IX. Whethergrievancesredressalboxisinstalled:Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. NoofgrievancesdisposedofatPanchayatlevel:

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): Yes/ No

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL | Mr. Muzaffar ahmad malik(kas)  Mr. Ab Rehman |
|  | Rural development department: BDO  JE GRS TA | 01  01  01  01  01 | 01  01  01  01  01 | Mr. Baki Ali  Mr. Zahid Rashid |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER ANY OTHER | 05  01  04 | 07 | Mrs. Hajra Bano (Head master)  Mr. Faiz Ali  Ms. Amina Akhter  Ms.Haseena Akhter  Mr. Muzaffar Ahmad |
|  | JAL JEEVAN: | - | 03 | Farooq ah She  Manzoor ah kazi  Ali Mohd Ganie |
|  | PDD: LINEMAN JE  ANY OTHER | 00 |  | Nazir Ahmad Taniya  Mr. Arif Hussain najar  Fayaz Ahmad She  Mohd Amin  Irshad ah bhat |
|  | FOOD & CIVIL SUPPLIES | 02 | 02 | Mohd Yousf Sheikh(fps)  Mr bashir ahmad(govt) |
|  | AGRICULTURE & ANIMAL HUS- BANDARY |  | 01  01  01 | Dr Abu Rafi  Mr. Syed Abid  Mr.Muzaffar ahmad |
|  | SOCIAL WELFARE | - | - | Tso Dooru |
|  | HEALTH: ASHA ANM  AYUSH DOCTOR ALLOPATHIC DOCTOR | 02 | 02 | Shameeta Akhter  Shokey jan  Rashida Akhter  Nil  Nil |
|  | ANY OTHER DEPARTMENT  Revenue | 01 | 01  01  01 | Ab Waheed (Patwari)  Mohd Yousf(Girdawar)  Masood Ah Ganie(NT) |

**DAY 2-ACTIVITIES**

**AGENDA NO.1**

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

**1 Clean and green village**

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste YES

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

YES

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram

Panchayat been done? Yes/No. If No, reason, thereof WET Lands are Not Present in GP

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No NO

v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. YES

vi. Whether schools have started segregating waste No

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly?NO

ii) Do all the eligible individuals been provided the Golden Card? YES

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES

iv) Are all the eligible individuals been vaccinated against COVID-19? YES

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? YES

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? YES

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Some Pits

iii) Do all the IHHs in the Gram Panchayat have toilets? YES

iv) Are all the IHHs toilets functional or not? YES

v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES

vi) Are all the toilets in the schools/Aaganwadi functional or not? Fuctional

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No panchayat Ghar in GP

**4 Child Friendly village**

i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO YES

ii) How many Bal Sabha’s were organized in the Gram Panchayat--------01 DURING B2V4-----------

iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO YES

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.YES

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO NO

**5 Village with good governance**

i) Is CSC located in the Gram Panchayat Bhawan or not? NO

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? YES

iii) Does the Gram Panchayat has its building or not? NO

iv) Is the Gram Panchayat office functional or not? FUNCTIONAL

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or YES

vi) Is Social Audit of earlier Schemes/Programs carried out or not? YES

**6 Poverty free and enhanced livelihood village**

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify YES

ii) Have all the eligible households registered in PDS or not? YES

iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat GHAR for holding meetings or not? NO PYT. GHAR

iv) Have all the eligible households been registered for Pension or not?

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NO

ii) Is Gram Panchayat Office Disabled Friendly or not? NO

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? YES

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES

vi) Are all the eligible households getting benefits from IAY or not?

NO

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat-------NIL------------

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ NO No)

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha(Yes/No) YES

iv) Number of women beneficiaries headed households covered under PDS

system………30………………

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva Vandana Yojana……13 ELIGIBLE, 03 AVAILED ,10 PENDING…………….

9 Self-sufficient infrastructure in the village

I Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet…NO…………………….

ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO

iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO

iv Whether the GP has easy access to Godown for storage (Yes/No) NO

v. Whether street lights are provided in public places for ensuring safety (Yes/No) NO

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

*(Scheme Material available from* [*https://jkpanchayat.in/b2v4.php*](https://jkpanchayat.in/b2v4.php)*)*

*District Capex(Area develop grants -ddc/bdc/pri*

*UT Capex (cd panchayat)*

**DAY 2 ACTIVITIES**

**AGENDA NO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva- tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months *(Role of BMC available at https://jkpanchayat.in/b2v4.php)*

COMMITTEE MEMBERs PRESENT=04

BIODIVERSITY REGISTER PHOTOS=Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS=NIL

**DAY 2 ACTIVITIES**

**AGENDA 4**

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

**In addition GPDP plan shall also include :**

 Tourist places which need to be developed

 Specific product which needs to be developed

 Tourism- home stays

 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

**DAY 2 ACTIVITIES**

**AGENDA 5**

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under  Ayushman Bharat | 1366 | 1347 | 19 have fingerprinting issues. |
| Janani suraksha yojana | 48 | 48 | NIL |
| OLD AGE pension | 41 | 41 | NIL |
| Widow pension | 10 | 10 | NIL |
| Disability pension | 12 | 12 | NIL |
| Domicile certificate | 1342 | 600 | APPLY AS PER REQUIREMENT |
| Kisan credit card | 112 | 15 | Sanctioning cards 15, availed 12 |
| PM kisan sammannidhi | 112 | 100 | NIL |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 225 | 40 | All passbooks are generated |
| Registration of village ven- dors on GEM portal | 80 | 02 | Not applied yet |
| Registration of village con- tractors on jktenders portal | 75 | 13 | Not applied |
| Registration of village con- tractors on PWD portal | 100 | 33 | Not applied |
| Incomplete buildings/pro- jects | Nil | Nil | Nil |
|  |  |  |  |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed yes

2. Details of activities conducted yes

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes

4. How many drug addicts in the village no evidence of addicts

5. Whether reported to the Deputy Commissioner no

6. How many registered for rehabilitation under government programme nil

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIAL AUDIT**

Conduct social audit of atleast 5 works each under following schemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED  FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA |  |  |  |  |  |  |
| PMAY |  |  |  |  |  |  |
| IHHL  UNDER SBM-G |  |  |  |  |  |  |
| CSC UNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18=300

Total attended=30

Proceedings:shg platforms, center for crafting etc.

*(Pl insert pointers to be discussed there – refer palli proceedings)*

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of 06-18=227….. Total attended=100

Proceedings:Uniform,, sports and play filed

*(Pl insert pointers to be discussed there – refer palli proceedings)*

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | SHG,S Performed their activities. | uploaded |
|  | PMAY houses if any ready for inaugra- tion | 03 House at Kawan inaugurated and geotagged | Uploaded |
|  | Swachh gram projects- segregation sheds etc | One segregation unit sanction | Uploaded |
|  | Amrit sarovars | One site at shelnag ward no.01 needs further cleaning | Site maintained by VGA. |
|  | Sports kits | Carrom board and others distribute among children at m/s school nathipora | Uploaded. |
|  | Village cultural events | No cultural events organized. | Nil |
|  | JJM assets/projects | Water Reservoir in GP. | Uploaded |
|  | Any other to be identified at district level | College girls’ hostel under construction. | Uploaded. |

**FOLLOW UP OF (B2V1, B2V2 & B2V3):**

*(Pre filled excel sheet to be taken from district level/ and also to be downloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
|  | installation & estb. of electric lines and poles in peer mohalla nathipora. | No | Proposed In B2V2. |
| 2 | Desilitation & cleaning of water bodies and drains across hamlet. | No | Proposed In B2V2 |
| 3 | C/o public pyt. building | NO | Proposed In B2V2 |
| 4 | Wages/ payments for works done are pending with deppt.2017-2018 | YES | Payemt done. |
| 5 | Approch nroad may be provided through VDA park to shelnag GP. | NO | - |
| 6 | C/O Chain link/ fencing near playfield. | NO | - |
| 7 | Installation of street lights near darul -uloom and foot paths | Yes | Installed. |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | installation & estb. of electric lines and poles in peer mohalla nathipora. | yes | Installed before B2V2. |
| 2 | Desilitation & cleaning of water bodies and drains across hamlet. | yes | addressed Before B2V2. |
| 3 | C/O And Estb Of Public Pyt Building With Advanced Facilities. | NO | Proposed in b2v4 |
| 4 | Filling / development of sports stadium at nathipora | Yes | 80% developed. |
| 5 | C/o stepped land to hill top near ziyarath shreef. | Yes | Done before b2v4. |
| 6 | Awarness camp of various schemes needs to be organized in GP. | Yes | Addressed. |
| III. Major Problems – B2V1 | | | |
| 1 | Regular/ large power cuts within Gp and low voltage issues. | Yes | Problem resolved. |
| 2 | Low quality network of jio and airtel in GP. | YES | Resolved |
| 3 | Poor performance by revenue deppt. With lack of PSGA. | Yes | Resolved. |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Electic poles/ LT conductin losses/ street lights in worest condtion in gp | Yes | addressed |
| 5 | Uncovered roads/ lanes/ flood protection works. | Yes | Resolved 80% |
| IV. Major Problems- B2V2 | | | |
| 1 | c/o marriage hall/ community center in GP. | NO | Not proposed as of now. |
| 2 | Sports stadium/ refilling /protection bunds and renovation | Yes | 80% completed. |
| 3 | Awarness camp of various schemes needs to be organized in GP. | NO | People still lack awareness regarding govt schemes. |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Problems- B2V3 | | | |
| 1 | The venue change from GP location to GDC Dooru due to security reasons, this played a negative role/ un impressive role in execution of b2v3. | Yes | Everything smoothly happen in gp no issue at all.. |
| 2 | Trust deficit among govt and people . | Yes | 60% people are in favor of govt. |
| 3 | Electrification of kanwan trengamtop hamelet & wire/ pole installation | Yes | 98% completed. |
| VI. Major Complaints- B2V1 | | | |
| 1 | PMAY/SBM cases not given to needy people by rdd. | Yes | Complaint addressed before b2v4. |
| 2 | Cases in social welfare deppt. Are pending | Yes | Addressed and payment done |
| 3 | Solid waste management not facilated. | yes | Facilated. |
| VII. Major Complaints- B2V2 | | | |
| 1 | Decisions taken /approved in b2v1 still pending at grass root level | Yes | 80% complaints are resoved. |
| 2 | Rampant corruption in govt offices. | Yes | No such evidence of corruption found .mere allegation. |
| 3 | Deaddiction programs to be organized among youth. | Yes | Nasha mukt campaign going on. |
|  | | | |

VIII. Major Complaints- B2V3

VIII. Major Complaints- B2V3

|  |  |  |
| --- | --- | --- |
| People in general were aggrieved about venue change. | yes | Venue changed from GDC to Nathipora. |
| More emphasis should be given to restore trust deficit among people and govt. | Yes | 60 % problem resolvd. |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: RDD,School Education**

**2. LEAST RESPONSIVE DEPARTMENT: R&B**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: **Craft center for SGH, SCHOOL BUILDING AT KAWAN.** |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Panchayat GHAR in GP NEEDED |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)=05 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

**Signature of Sarpanch Signature of the Visiting Officer**

**Name ……………………… Name………………………**



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**