

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 |
|  |  | 1. 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 |
|  |  | 1. 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 |
|  |  | 1. Lists of beneficiaries for:    * Various certificates/ benefits to be distributed by the visiting officer.    * Any other activities identified by different departments |

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| --- | --- | --- |
| **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:     1. MGNREGA     2. PMAY     3. IHHL toilets and payments     4. CSCs     5. 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
   1. Make full use of Centrally Sponsored Schemes
   2. Saturation of individual beneficiary schemes
   3. Self-employment schemes
   4. Bank linked schemes- including departmental subsidy schemes
   5. Empowerment and transparency through digital initiatives
   6. Effectiveness of grass roots machinery –
      1. Patwari, VLW present and available
      2. Available funds utilized in public interest and as per Gram Sabha resolutions
      3. Fairness in governance
      4. CSS/Individual beneficiary schemes etc
      5. BrashtacharMukt J&K
      6. Bhai Mukt J&K
      7. 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.**](http://www/) **jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

## Details of Reporting Officer:

Name: **Nisar Ahmad Ganaie**

Designation: **Assistant Engineer**

Department/ place of posting: **PWD(R&B) Division Pulwama**.

Mobile No: **7006823022**

Email ID: [**ganai.nisar@gmail.com**](mailto:ganai.nisar@gmail.com)

Home District: **Pulwama**

Dates of visit**: 30-10-2022,31-10-2022**

## 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**: Patalbagh**.

Local Government Directory(LGD) code of the Panchayat: **242834**

Name of CD Block: **Pampore**

Name of Tehsil: **Pampore**

Name of District: **Pulwama**

## Panchayat Profile:

No. of revenue villages in the Panchayat: **01**

No. of hamlets in the Panchayat: **N/A**

No. of households in the Panchayat: **450 as of 2011 census 670(Presently Approx.)**

Population (approx.) of the Panchayat: **2639 as of 2011 census**

# 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 Ramzan Bhat | VLW |
| RDD | Khalid Manzoor | PAA. |
| R&B | Khalid Bashir | JE |
| NRLM | Ishrat Nazir | I/C NRLM |
| Health | Dr Yasmeen Rasool | I/C HWC Patalbagh. |
| ICDS | Rafiqa Akhter | AWW |
| Social Welfare | Bashir Ahmad | orderly |
| Agriculture | Imtiaz Ali | MCCO |
| Flood Control | Nazir Ahmad | W/S |
| Forests | Gh Mohideen | Forester |
| Education | Talib Hussain | Sr. Asstt. |
| Horticulture | M Maqbool Bhat |  |
| Revenue | Gowhar Abdullah | Patwari |
| Handicrafts | Haleema Akhter | JCI |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
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# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

**Infrastructure:**

* 1. Panchayat Ghar Infrastructure a. Govt building/private-***Govt (Building in shambles)***

b. New/needing repairs -**yes**

* 1. Furniture (Y/N) -N
  2. Computer/printer (Y/N)-Y
  3. Internet (Y/N)-N
  4. Telephone (Y/N)-N
  5. Toilet (CSC/part of panchayat ghar) (Y/N)-N
  6. Water (Y/N)-N
  7. Electricity (Y/N)-N
  8. Bank branch (Y/N)-N
  9. CSC (Y/N)-Y
  10. Patwarkhana (Y/N)
  11. Village haat (Y/N)-N

### Playground (Y/N)-Fd Stone Laid during B2V3 but the site identification was never done on ground thereafter.

* 1. School-
     1. Kindergarten (Y/N)-N
     2. Primary (Y/N) -Y
     3. Secondary (Y/N)-N
     4. College (Y/N)-N
     5. University (Y/N)-N
  2. Anganwadi Centre (Y/N)
     1. (govt/private) -Private
     2. Total children enrolled-197

1. Amrit Sarovars – details, location, condition-Nil
2. Government offices- details, whether functional or not -***Health Wellness Centre/UPS School/Primary School/ 5-AWC’s functioning despite of Lack of basic infrastructure***
3. Ration shop (Y/N)-**Y**
4. Places of tourism importance – names, little details on historical/cultural importance-**Nil**
5. Village heritage sites/ treks- names, little details on historical/cultural importance-Nil
6. VLW Office (Y/N)-**Y**
7. Primary Healthcare Centre (Y/N) -***Health Wellness Centre functioning in a rented Building.***
8. List of Incomplete Buildings- names, year of construction -**Nil**
9. List of Underutilized Buildings- names-**Nil**

# DAY 1-ACTIVITIES

## AGENDA 2:

**DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTSTO BE VISITED**

**AMRIT SAROVARS**

Khidmat Centres

**Visit, verify**

Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K

**COMMENTS**

**Awareness was made of different insurance and Pension based schemes.**

JKB/PSB counters/outlets

Incomplete buildings/pro- jects

PDS PHC

Youth clubs SHG

PMAY

My school, my pride progress; schools- water, toilets, staff

Swachh SBM

Panchayat play ground, Sports kits distribution Village games

Har Gaon Hariyali, Planta- tion drive

Village cultural event Dangal/ Haat/Mela

Exhibition of schemes

Jal Jeewan Mission verifica- tion- WSS/JSD

Electricity supply

1. Status of counter
2. Number of visitors

Verify whether identification and redistribution done

Visit, evaluate, online status

Visit- evaluate, status of staff, equipment and quality

Meet, interact, seek suggestions

Meet, identify problems, seek suggestions Inspect, Inaugurate

Visit, check for water, electricity, sanitation, meet students and staff

Evaluate

Ensure, verify. Participate in at least one game in the playground

Evaluate status, feedback Participate in; ensure that it is held

Ensure that every department participates and that it continues for the entire duration of B2V

Verify

**No JKB branch in GP.**

**NO incomplete building identified.**

**The PDS outlet operates satisfactorily.**

**The only Health Wellness Centre operates in a private building lacking basic infrastructure and dearth of staff. DPR for Govt building stands submitted.**

**Interactions with youth made satisfactorily.**

**Separate Building required for CLF meeting,Handicrafts training centre. One beneficiary out of 08 targets benefitted under PMAY.**

**Lack of infrastructure/Washroom at UPS and PS Patalbagh catering a large roll of children.**

**Lack of sanitation in the GP. A lot of work needs to be done in this direction.**

**Foundation Stone for Playfield Laid during B2V3 program. However, the actual site was never identified on ground.**

**No initiative taken by concerned deptt. In this direction.**

**National Anthem was recited at UPS Patalbagh.**

**Exhibitions were held by ICDS, Health and JKNRLM at UPS**

**Inadequate capacity of OHT. Needs to be increased in capacity for sufficient supply of water. A good number of electricity poles installed.**

## BACK TO VILLAGE4 B2V4

### Oct 27- Nov 3, 2022

1. The fourth Edition of the Back to Village programme B2V4 has begun from October 27, 2022 and will continue till November 3.
2. This is an action packed deliverable oriented programme with focus on **Youth, skills and self employment, Good Governance and Panchayati Raj, Nasha Mukt, Rozgar Yukt J&K.**
3. Over 25,000 government employees at all levels will participate including 4,500 gazetted officers who will directly be deployed to the Panchayats

**Targets and Deliverables**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.**  **No.** | **Deliverable** | **Department** | **Unit** | **Remarks** |
| 1 | Golden Health Cards | Health | 1,00,000 | Panchayat/District Targets to be fixed by the Department based on gap in figures of every  Panchayat |
| 2 | Land Passbooks | Revenue | 10,00,000 | Panchayat/District Targets to be fixed by the Department based on gap in  figures of every Panchayat |
| 3 | Inheritance Mutations | Revenue | 7,000 | Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by  the Patwaries |
| 4 | Self Employment Drive | J&K Bank Industries | 65,000 | At least 15 persons per Panchayat |
| 5 | Identify candidates for skill training under HIMAYAT and other  schemes | RDD | 1,00,000 | At least 20 per Panchayat |

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| 6 | CSC/IT Camps in every Panchayat | IT | 4290 | One per Panchayat |
| 7 | Creating Awareness of Jan Bhagidari among PRIs and  general public | IT | 1,00,000 | 25 additional hits/Panchayat |
| 8 | Painting of Digital J&K in every Panchayat | RDD | 4290 | One per Panchayat |
| *9* | *Pani Samitis* meetings to be held | Jal Shakti | 4290 | One per Panchayat |
| 10 | Field testing kits to be provided for all Panchayats and trainings given | Jal Shakti | 4290 | One per Panchayat |
| 11 | Certification of water sufficiency and quality  of Panchayats | Jal Shakti | 451 | As per list decided by Department |
| 12 | Implement Swachh Gram Plans   * Door to door collection and disposal- ensure * Management of grey water, black water and   solid waste | RDD | 6,870 | To be implemented in every Village |
| 13 | UDID Cards to be converted to Digital Format | Social Welfare | 2,50,000 | Panchayat/District Targets to be fixed by the Department  based on existing cards |
| 14 | E-shram Cards | Labour | 2,50,000 | Panchayat/District Targets to be fixed by the Department  based on survey |
| 15 | Inspect Playfields and ensure that at least  one sports event is helpd | YSSS | 4290 | At least one per Panchayat |

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| --- | --- | --- | --- | --- |
| 16 | Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office | Revenue, RDD | 8580 | 2 per Panchayat ( 1 patwari ffice + 1 VLW office) |
| 17 | Amrit Sarovars- Inspect quality | RDD | 1,500 | 75 per Panchayat |
| 18 | Youth Clubs Interact | Youth Mission | 4290 | At least one per Panchayat |
| 19 | Azadi Ka Amrit  Mahotsav- Upload High Quality videos | Culture DCs | 15,000 | At least 3 per Panchayat |
| 20 | Hold Gram Sabha meetings and assess quality and  effectiveness of service delivery, performance and  ranking of  departments and  perception of corruption | All visiting Officers | 4,290 | Every Panchayat |

# 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: 23 Details of the bank sanctioning it :JKB Drangbal Pampore Total amount involved: 68.00 lacs**

# 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

* 1. No of Individual Compost Pits constructed Nil ,However Plan stands Submitted
  2. No of Individual Soak Pits constructed-25No

1. No.of Biodiversity management committee meetingsheld:01
2. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No-Yes
3. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No-Yes
4. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No-Yes
5. Whethergrievancesredressalboxisinstalled:Yes/No-Yes
6. NoofgrievancesreceivedpertainingtoPanchayatlevel: nil
7. NoofgrievancesdisposedofatPanchayatlevel: nil
8. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No-Yes
9. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No-Yes

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

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| --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
| Rural development department: BDO |  | *01* | *Mohd Ashraf Mir(BDO)* |
| JE |  | *01* | *Javed Hassan Shah(JE)* |
| GRS TA |  | *01* | *Mahjabeen(TA)* |
| SCHOOL EDUCATION: TEACHER |  | *05* |  |
| HEAD MASTER ANY OTHER |  | *01*  *01* | *Masrat Gayoor*  *Mohd Altaf Kuchay(REK)* |
| JAL JEEVAN: |  | *01* | *Mohd Shafi Bhat(Lineman)* |
| PDD:  LINEMAN JE |  | *02*  *01* | *Mushtaq/Manzoor Ahmad(LN) Nazir Ahmad(JE)* |
| ANY OTHER |  |  |  |
| FOOD & CIVIL SUPPLIES |  | *02* | *Nusrat Nazir/Naushad Maqbool* |
| AGRICULTURE & ANIMAL HUS- BANDARY |  | *01* | *Dr Mudasir(VS)* |
|  |  | *01* | *Gh Mohd(Paramedic)* |
|  |  | *02* | *Shahid/Basharat (attendant)* |
| SOCIAL WELFARE |  | *01*  *01* | *Hilal Ahmad(JEO) Ashiq Hussain(NYC)* |
| HEALTH: ASHA ANM  AYUSH DOCTOR |  | *04*  *01* | *Kowsar/Fareeda/Rafiya/Mehvis h(ASHA)*  *Isaqa Banoo* |
| ALLOPATHIC DOCTOR |  | *01*  *0* | *Dr Yasmeen(Ayush Dr)* |
| ANY OTHER DEPARTMENT |  |  |  |

**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 A G R E E D FOR THAT VILLAGE, TO BE IMPLEMENTED B Y MARCH2024: Sanitation nature of works
  2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

## Clean and green village

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Plan submitted
2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

**Solar Panels Installed in GP.**

1. 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 Mapped
2. Has the Climate Resilience Plan been developed for the GP? Yes /No. No.
3. 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. Plantation/use of Solar energy.
4. Whether schools have started segregating waste yes
5. Whether schools have their own compost/soakage pits for solid/liquid waste management Soakage Pits available

## Healthy village

1. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
2. Do all the eligible individuals been provided the Golden Card? 70% completed
3. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
4. Are all the eligible individuals been vaccinated against COVID-19? Yes
5. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
6. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

## Water sufficient village

1. Do all the IHHs in the Gram Panchayat have water pipeline connections? 10% pendency reported
2. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, Soakage Pits
3. Do all the IHHs in the Gram Panchayat have toilets? Yes
4. Are all the IHHs toilets functional or not? Yes
5. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
6. Are all the toilets in the schools/Aaganwadi functional or not? Yes
7. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No, The Panchayat Bhawan Building is in shambles.

## Child Friendly village

1. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO -Yes
2. How many Bal Sabha’s were organized in the Gram Panchayat---------02----------
3. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
4. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
5. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

## Village with good governance

1. Is CSC located in the Gram Panchayat Bhawan or not? Yes
2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
3. Does the Gram Panchayat has its building or not? Yes
4. Is the Gram Panchayat office functional or not? Yes
5. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
6. Is Social Audit of earlier Schemes/Programs carried out or not? Yes

## Poverty free and enhanced livelihood village

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No NO
2. Have all the eligible households registered in PDS or not? Yes
3. Has Gram Panchayat provided space for Self-help Groups in Panchayat for holding meetings or not? Yes
4. Have all the eligible households been registered for Pension or not? Yes
5. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
6. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

## Socially secured village

1. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
2. Is Gram Panchayat Office Disabled Friendly or not? Yes
3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
5. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?Yes
6. Are all the eligible households getting benefits from IAY or not? Only one Household covered under PMAY

## Engendered Development in Village

1. How many Mahila Sabha’s were organized in the Gram Panchayat---02
2. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) NO
3. Whether GPs have taken steps for increasing women’s participation in Gram Sabha (Yes/No)

Yes

1. Number of women beneficiaries headed households covered under PDS system-50
2. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana-109 reported
3. Self-sufficient infrastructures in the village
4. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet-No
5. Whether the Disaster management plan is available at the GP Level(Yes/No) -No
6. Whether child-friendly park with requiredfacilities is available in GP(Yes/No) -**No**
7. Whether the GP has easy access to Godown for storage (Yes/No)-Not Available
8. Whether streetlights are provided in public places for ensuring safety (Yes/No) -Few

# 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)*

# 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 -**04**

PRESENT -**04**

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

# 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** |
|  |  |  | Ration card |
| Golden Health Card under | **936** | **658** | unavailability/technical |
| Ayushman Bharat |  |  | errors. |
| Janani suraksha yojana | **49** | **37** | Deliveries awaited. |
| OLD AGE pension | **130** | **130** |  |
| Widow pension | **38** | **38** |  |
| Disability pension | **41** | **41** |  |
|  | **1675** | **1675** |  |
| Domicile certificate |  |  |  |
| Kisan credit card | **338** | **338** |  |
| PM kisan sammannidhi | **310** | **310** |  |

Land pass book

|  |  |  |
| --- | --- | --- |
| **2675** | **Yet to be distributed** | **Ready for Disposal** |
| **0** | **0** |  |
| **4** | **4** |  |
| **0** | **0** | **Little awarenes** |
| **0** | **0** |  |

Registration of village ven- dors on GEM portal

Registration of village con- tractors on jktenders portal

Registration of village con- tractors on PWD portal

Incomplete buildings/pro- jects

# DAY 2 ACTIVITIES

## AGENDA 6

**NASHA MUKT ABHIYAN**

* 1. Whether gram Sabha resolution passed-Passed
  2. Details of activities conducted-Nasha Mukht orations,
  3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
  4. How many drug addicts in the village-0
  5. Whether reported to the Deputy Commissioner-0

-0

* 1. How many registered for rehabilitation under government programme-0

# 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 YEAR OF WORK

WORKS

APPROVAL

AMOUNT APPROVED

WHETHER

WORK EXECUTED

FOR THE WORK SATISFACTORILY

GEO- TAGGED PHOTOS

ANY GRIEVANCE RECORDED RELATING TO THAT WORK

MGNREGA

Public Park Sofi 2021-22 Masjid

0.997

yes

yes

PMAY

M Hussain Bajnar

2021-22

1.60

yes

yes

IHHL

UNDER SBM-G

CSC UNDER SBMG

AMRIT SAROVARS

CSC Jamia Masjid

Nil

2021-22

1.99

yes

yes

\_

\_

\_

\_

# DAY 2 ACTIVITIES

## AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18 - 450

Total attended-60 Proceedings:

*(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 six 380….. Total attended 50

Proceedings:

*(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) | *39 SHG’s (400 members) 30 sustainable Livlihoods.* | *yes* |
| PMAY houses if any ready for inaugra- | *01-beneficiary covered in GP.* | *yes* |
| tion |  |  |
| Swachh gram projects- segregation sheds etc | *Under Process* | *-* |
| Amrit sarovars | *No springs found in the GP.* | *-* |
| Sports kits | *01 -Carrom board delivered to a senior citizen.* | *yes* |
| Village cultural events | *National anthem recited at UPS patalbagh.* | *yes* |
| JJM assets/projects | *One 12000G OHT. Capcity* | *yes* |
|  | *needs to be increased to* |  |
|  | *30000G.* |  |
| Any other to be identified at district level | *Seed centre handed over to Agricultural Deptt*. | *yes* |

# 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)*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks | # |
| I. Urgent Public Requirements/ Demands- B2V1 | |  |  | |
| 1. Upgradation of Sub-Centre to PHC | | DPR submitted by R&B Deptt. |
| 2. Upgradation of Middle School to HS. | | No action taken |
| 3 Separate Drinking Water Facility to GP | | No action taken |
| 4 Vertical type Irrigation to irrigate/Drain off | | Partly Redressed |
| water logged fields. | |  |
| 5 Upgradation/Strengthening of interior roads. | | Plan submitted; however, the |
|  | | situation remains same. |
| 6 Construction of Play field. | | Demarcation not done as on date. |
| 7 Receiving Station for the Area. | | No action taken. |
| II. Urgent Public Requirements/ Demands- B2V2 | |  |
| 1 | Same as above | -do- |  | |
| S.NO. | Particulars | Action taken | Remarks # | |
| III. Major Problems – B2V1 | |  |  | |
| 1 Dilapidated Roads | | Not any Significant Change |
|  | | taken place. |
| 2 Lack of Electricity/irrigation facility | | A good number of Poles/Wires |
|  | | installed. |
| 3 Inadequate Health facilities | | Lack of Infrastructure. DPR |
|  | | submitted by RnB. |

1. Major Problems- B2V2

1 Same as Above Same as B2V1 above.

2

3

4

5

1. Major Problems- B2V3

1 Same as Above Same as above.

2

3

4

5

1. Major Complaints- B2V1

Roads, Health, Irrigation, Education and Communication (lack of Facilities)

1

No significant Changes observed

2

3

1. Major Complaints- B2V2

1 Inadequate Water Supply to Households. -do-

Lack of Health Care facilities Health wellness center operating in a private building. Lack of Basic infrastructure

2

1. Major Complaints- B2V3

Dilapidated Condition of Roads in terms of both riding surface and Drainage.

1

Plans submitted from time to time. However, the situation on ground not Pleasant.

2

