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 beingorganized by respective Deputy Commissionersg. 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 workh. 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 beneficiariesi. 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 on225 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: Waseem Sajid

Designation: Assistant Engineer\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Department/ place of posting: KPDCL, Electric Division Bijbehara (JKPDD)

Mobile No: 9906591911

Email ID: waseemsajid73@gmail.com

Home District: Anantnag

Dates of visit: 31st Oct. & 1st Nov. 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: Issoo

Local Government Directory(LGD) code of the Panchayat: 242516

Name of CD Block: Achabal

Name of Tehsil: Anantnag

Name of District: Anantnag

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 03

No. of households in the Panchayat: 529

Population (approx) of the Panchayat: 2375

**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 |
|  ICDS | Nasreena, Firdosa, filory jan |  AWW |
|  Health | Dr. Sheenu Mushtaq, Mansoora, Shahina |  Dr./ FMPWH |
|  Food & Supplies |  Fayaz Ahmad | I/C Storekeeper |
|  Power Dev. Deptt. | Manzoor Ahmad Wani | Lineman |
|  RDD | Tasleema Hafiz, Nazir Ahmad |  GRS & Helper |
|  PHE (Jal Shakti) |  Farooq Ahmad, Mohd. Maqbool |  Asstt. Lineman |
|  Revenue |  Mohd. Ashraf | Patwari |
|  R & B |  Gh. Rasool Bhat |  R/W |
|  Flood Control |  Zafarul Islam |  Works Supervisor |
|  Agriculture |  Javid Ahmad Malik |  JAEO |
|  Sheep Husbandry |  Suhail Hassan Rather |  Asstt. Stockman |
|  Social Welfarte |  Ruby Jan |  MTS |
|  Education |  M. Ashraf, M. Hussain, & othrs |  Teachers |
| Animal Husbandry | Wahid Hussain Khan | Attendant |
|  Horticulture | Mehbooba Jan |  HTG |
| Irrigation | Reyaz Ahmad Wani | Watcher |
|  |  |  |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  NIL |  |  |
|  |  |  |
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**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar infrastructure:

Govt. builing/Private: Govt. building but nonfunctional, locked by land owner for land

 compensation.

2. Furniture (Y/N): No

3. Computer/printer (Y/N) : No

4. Internet (Y/N): No

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): Yes

11. Patwarkhana (Y/N): No

12. Village haat (Y/N): No

13. Playground (Y/N): No

14. School-

a. Kindergarten (Y/N): No

b. Primary (Y/N): Yes

c. Secondary (Y/N): Yes

d. College (Y/N): No

e. University (Y/N): No

15. Anganwadi Centre (Y/N): Yes

a. (govt/private): Private

b. Total children enrolled: 239

15. Amrit Sarovars – details, location, condition: Nil

16. Government offices- details, whether functional or not: Nil

17. Ration shop (Y/N): yes

18. Places of tourism importance – names, little details on historical/cultural importance: Nil

19. Village heritage sites/ treks- names, little details on historical/cultural importance: Nil

20. VLW Office (Y/N): Nil

21. Primary Healthcare Centre (Y/N), No (Health & wellness Sub Centre)

22. List of Incomplete Buildings- names, year of construction: High School Building, Panchayat

 Ghar

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 |   Visited/ interacted |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors |  Nil |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Issoo High School bldg., foot Bridge to Issoo High School, Panchayat Ghar |
|  PDS | Visit, evaluate, online status |  Inspected, Online |
| PHC | Visit- evaluate, status of staff, equipment and quality |  NA ( Health & Wellness Sub Centre, needs Power Supply & Freezer for stocking of Vaccines) |
| Youth clubs | Meet, interact, seek suggestions | Met/ Interacted |
| SHG | Meet, identify problems, seek suggestions |  Nil |
| PMAY | Inspect, Inaugurate |  Inspected, (6 Ongoing works waiting for release of 2nd Installment) |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff |  Visited/ Interacted with staff & students |
| Swachh SBM | Evaluate |  Satisfactory, need more compost pits |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | No playground in GP, Sports activity performed in HS Issoo |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback |  Done |
| Village cultural eventDangal/ Haat/Mela | Participate in; ensure that it is held |  Cultural event performed, Location for HAAT identified |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V |  Done |
| Jal Jeewan Mission verifica- tion- WSS/JSDElectricity supply | Verify |  Presently only few HHs have tap water connection (Water Supply Scheme Under Progress)Low Voltage problem & poor Power Network |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

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

1. Golden Health Cards:2325 issued out of 2375 population.
2. Land Pass Books: 60 issued out of 549 eligible
3. Inheritances mutations: Work under progress
4. Self Employment Drive: 15 youth identified.
5. Skill development (HIMAAYAT): 20 youth identified
6. CSC/IT Camps: 02
7. Awareness of jan Bhaghyadari: Done
8. Printing of Digital J&K in every Panchayat Ghar: Panchayat Ghar non- functional/locked.
9. Pani samiti meetings:: organised
10. Field testing kits fot water: Nil; (Testing kit not provided by PHE)
11. Certification for water sufficiency: NO (Drinking water supply work under progress).
12. Swach Gram Plans Implementation:
13. UDID cards to be converted to Digital format:
14. E-shram cards: 20 no. issued
15. Inspect field & ensure one event: Done
16. Inspect Office of Patwari, VLW: No Office
17. Amrit Sarovars Inspection: Nil
18. Youth club interaction: Done
19. Azadi ka Amrit Mahotsav:
20. Hold Gram Sabha & assess quality of govt. Deptts: Done

**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)

No. of Cases in different categories sanctioned: Nil

Details of 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:48 b) No of Individual Soak Pits constructed: 04

V) No.ofBiodiversity management committee meetingsheld: Nil

VI Is the name of Sarpanch displayed on citizen information boards of all RD&PRschemes: No

VII.AreSarpanchs being involved in start/inauguration of activities:Yes

VIII.Whether subjects have been assigned by the Sarpanch tot he Panchs:Yes

IX. Whether grievances redressal box is installed:No

X. No. of grieviences received pertaining to Panchayat Level: Nil

XI No of grievances disposed of at Panchayat level:Nil

XII. Whether the Sarpanch/PanchayatSecretary have digital signatures: Yes

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

Certificate (DSC): Yes

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

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDOJE GRS  TA |   1 1 1  1  |   1 - 1 1 |   Sajad Hussain Hakeem - Tasleema Hafiz Khalid |
|  | SCHOOL EDUCATION: TEACHERHEAD MASTER  Jr. Asstt. Lab. Bearer |  16  3  1 1 |  12  1 - - |  M.Hussain, M.Ashraf, M.Ahafi othrs. Mohd. Ishaaq wani |
|  | JAL JEEVAN:JEFitterAsstt. Fitter |  1 2 1 |  1  0 1  |  Mohd. Muzzaffar Wani \_ Farooq Ahmad. |
|  | PDD: LINEMAN JEANY OTHER (PDL) |  2 1 0 |  1 1 4 |  Manzoor AhmadPeer AijazNisar, Farooq, Sajad, Showkat |
|  | FOOD & CIVIL SUPPLIES:Store KeeperHelperKanda Man |  1 1 1 |  0 1 0 |  \_ Jawahira Akhtar \_  |
|  | AGRICULTURE & ANIMALHUSBANDARY: AEOJAEOAEA |  1 3 3 |  1 3 3 |  Mudasir ParvezSabzar, Javid, Nasir Ahmad Mohsin, Zahoor Ah., Javid Ah. |
|  | SOCIAL WELFARE |  0 |  0 |   |
|  | HEALTH: ASHA ANMAYUSH DOCTOR ALLOPATHIC DOCTOR |  3 2 0  1 |  3 2 0 1 | Shaheena, Hafiza, ParvezaMansoora, Rukhsana\_Dr. Sheenu Mushtaq |
|  | 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 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 : Compost pits & soakage pits being

 Constructerd

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

 installation of solar lights has been initiated.

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 : No, Process about to start

iv. Has the Climate Resilience Plan been developed for the GP? 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.

vi. Whether schools have started segregating waste: No

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: yes for 2

 schools, No for 1 School

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly?Yes

ii) Do all the eligible individuals been provided the Golden Card?Yes, some newborn infants left

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, at Maternity

 Centre Achabal

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No

ii) Whether Gram Panchayat has taken stepsfor grey water management. If Yes pl. specify: No iii) Do all the IHHs in the Gram Panchayat have toilets? About 90%

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

v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes,(Toilets at schools needs repairs

 and most of the toilets are non functional.)

vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes for Anganwari Centres but for schools

 most toilets are nonfunctional and need major repaiors.

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? N.A

**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

ii) **How many Bal Sabha’s were organized in the Gram Panchayat** : 02

iii) **Whether the issues raised by Bal Sabha are addressed during the Gram Sabha.** Yes

iv) **Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance?** Yes

v) **Do all the schools under the Gram Panchayat have separate toilets for girls and boys**? Yes, but need

 repairs

**5 Village with good governance**

i) **Is CSC located in the Gram Panchayat Bhawan or not?** Yes

ii) **Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?** No

iii) **Does the Gram Panchayat has its building or not**? Yes but locked/nonfunctional, should be got sorted

 at an earliest to make GP functional

iv) **Is the Gram Panchayat office functional or not**? No (locked by Land owner)

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

  **GramPanchayat wall or not:** No

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**? YNo
2. **Have all the eligible households registered in PDS or not**? Yes

iii) **Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?** No

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

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**? No

**7 Socially secured village**

i) **Whether Gram Panchayat is maintaining data related to Differently Abled People**? Yes

ii) **Is Gram Panchayat Office Disabled Friendly or not**? N.A

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**? No

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?**

 Yes, more HHs to be provided the facility

**8 Engendered Development in Village**

i) **How many Mahila Sabha’s were organized in the Gram Panchayat**-: 02 ii) **Whether SHGs federations have been provided space for meetings in the**

 **Panchayat Bhawan**: No

iii) **Whether GPs have taken steps for increasing womens participation in Gram Sabha:** Yes iv) **Number of women beneficiaries headed households covered under**

  **PDS System:** 23

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

 **under Pradhan Mantri Matritva Vandana Yojana**: 15

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 Leve**l : No iii. **Whether child-friendly park with required facilities is available in** **GP** : No iv**. Whether the GP has easy access to Godown for storage**: No

v. **Whether street lights are provided in public places for ensuring safety**: 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)*

**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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

 (The Committee was explained the role of Biodiversity management and advised to hold regular meetings and take steps for utilization of biological resources)

**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 underAyushman Bharat |   2375 |  2325 |  New born/infants left over |
| Janani suraksha yojana |  24 | 24 |  |
| OLD AGE pension | 60 | 60 |  |
| Widow pension |  7 |  7 |  |
| Disability pension |  5 |  5 |  |
| Domicile certificate |  529 |  360 | Remaining under process |
| Kisan credit card |  384 |  384 |  |
| PM kisan sammannidhi |  384 |  225 | Remaining under process |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book |  529 | 60 |  Rest under process |
| Registration of village ven- dors on GEM portal |  Nil | Nil | Awareness given about GEM portal |
| Registration of village con- tractors on jktenders portal |  Nil | Nil | Financial instability |
| Registration of village con- tractors on PWD portal |  | 03 | Awareness given to youth and explained the process of e tendering. |
| Incomplete buildings/pro- jects |  |  02 | 1. High School Issoo building.
2. Foot Bridge to High School Issoo.
3. Panchayat Ghar.
 |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. **Whether gram sabha resolution passed**: Yes

1. **Details of activities conducted**: (Abuses of drug addiction discussed & pledge taken from youth for non-consumption of drugs)

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

4. **How many drug addicts in the village**: Nil

:

5. **Whether reported to the Deputy Commissioner**: NA

6. **How many registered for rehabilitation under government program**: NA

**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 APPROVEDFOR THE WORK | WHETHERWORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA | Link Road at Dakteng Issoo |  2021-22 |  Rs 2.50 lacs |  yes |  |  |
| PMAY | Const. of houses(06 Nos) |  2022-23 |  Rs. 1.5 lacs per house |  yes |  |  |
| IHHLUNDER SBM-G |  M.Ishaaq Bhat S/O Ali Mohd. |  2022-23 |  Rs. 0.12 lacs |  yes |  |  |
| CSC UNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY 2 ACTIVITIES**

**AGENDA 8**

 **MAHILA SABHA**

**Total women in the village above the age of 18**: 749

**Total attended**: 18

**Proceedings**: (Cleanliness, Healthcare, plantation, water preservation and different Govt./ schemes for women were discussed)

*(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 village aged 2-10** yrs: 250

**Total Attended**: 26

**Proceedings**: ( Children were made aware of importance of education Health Care, cleanliness and social and moral values)

 *(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) |  Location for village HAT identified |  YES |
|  | PMAY houses if any ready for inaugra- tion | Work on 6 no. HHs going on(Only 1st installment released so far) |  YES |
|  | Swachh gram projects- segregation sheds etc |   NIL |  |
|  | Amrit sarovars |  NIL |  |
|  | Sports kits |  Distributed, need more kits |  YES |
|  | Village cultural events | Organised |   YES |
|  | JJM assets/projects |  Work on water supply scheme with S.R & Filteration Plant under progress |  YES |
|  | Any other to be identified at district level |  \_ |  |

**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 |
| 1 |  Water Supply Scheme |  Work under progress | Work on water supply scheme with filteration plant and S.R going on. |
| 2 | Replacement of old poles & conductor |   No Action taken |  Power network needs to be improved as it poses threat to life and property. |
| 3 |  Flood protection bunds |   Work approved |  Needs immediate execution of works as the village is highly flood prone |
| 4 |  Bridge connectivity to High school Issoop |   Partially executed | Need completion at an earliest as students have to cross Nallah to attend school which puts their life in danger. |
| 5 |  Upgradation of Sub centre to PHC |   No Action | Health & wellness Sub centre with some basic facilities, should be provided with electric supply and a Freezer for Vaccine stocking. |
| 7 |  |  |  |
| II. Urgent Public Requirements/ Demands- B2V2 |
| 1 |  Pure and adequate drinking water |   Work under progress | Work on water supply scheme with filteration plant and S.R going on. |
| 2 | Additional HT & LT Poles with conductor |  No Action taken | Power network needs to be improved as it poses threat to life and property. |
| 3 | Construction of Bridge near High School Issso |  Partially executed | Need completion at an earliest as students have to cross Nallah to attend school which puts their life in danger. |
| 4 | Construction of additional building for High School Issoo |  Work started but left half way | Urgent requirement, should be completed at an earliesr as there is shortage of class rooms in the school. |
| 5 | Upgradation of Sub centre to PHC |  No Action | Health & wellness Sub centre with some basic facilities, should be provided with electric supply and a Freezer for Vaccine stocking |
| 6 | Flood protection bund on Nallah |  Work approved | Needs immediate execution of works as the village is highly flood prone |
| 7 |  Construction of Foot Bridge near Middle School Audsoo |   No Action |  Talked to conc. Executive Engineer and assured funds have been allotted for the work. |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 |
| 1 | Drinking water shortage |   Work under progress | Work on water supply scheme with filteration plant and S.R going on |
| 2 | Poor LT Network by PDD |   No major improvement | Power network needs to be improved as it poses threat to life and property. |
| 3 | Agriculture and land erosion by Floods |  DPR for construction of Protection Bunds approved | Needs immediate execution of works as the village is highly flood prone |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Poor Irrigation to Agricultural and Horticuklture Land |   No Action |  |
| 5 |  Dilapidated condition of interior link roads |  No Action | Interior roads are fair weather roads and need upgradation/ macdamization/concreting whichever to feasible as per site requirements |
| IV. Major Problems- B2V2 |
| 1 | Tapping of Oh Paisan source for clean drinking water |   Work under progress | Work on water supply scheme with filteration plant and S.R going on. |
| 2 | Requirement of HT/LT poles with conductor |   No major improvement | Power network needs to be improved as it poses threat to life and property. |
| 3 | Bridge connectivity to High School Issoo and additional building |   Both works left half way | Both works are of vital importance and bottlenecks should be removed for early completion of the works. |
| 4 | Improvement of interior Link Roads |   No Action | Interior roads are fair weather roads and need upgradation/ macdamization/concreting whichever to feasible as per site requirements |
| 5 |  Flood protection Bund |  Work approved | Needs immediate execution of works as the village is highly flood prone |
| V. Major Problems- B2V3 |
| 1 | Availability of clean drinking water |  Work under progress | Work on water supply scheme with filteration plant and S.R going on. |
| 2 | Safe and reliable power supply |   No major improvement | Power network needs to be improved as it poses threat to life and property. Besides there is Low Voltage problem to areas build in the exteriors of main bastis. |
| 3 | Replacement of teachers from Govt. Schools to improve results. |   No Action |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 |
| 1 | Negligence of Revenue deptt. In cleaning the land for High school & playground. |  Land cleared for High School building bonly but clearing of land for playground not done. | Pl;ayground is one of the major demands of youth and steps should be taken to release land for Play ground at an earliest. |
| 2 | Negligence of R & B in widening of Main Road |  Widening of Road done but some part of it (about 1 Kn length) left which should be taken up. |  Leftover 1 km length of Main Road should be widened at an earliest. |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 |
| 1 |  Drinking Water Shortage |  Work under progress | Work on water supply scheme with filteration plant and S.R going on |
| 2 |  Shortage of staff in Govt. Schools | Partially addressed but Middle school needs additional staff |  Additional staff should be deputed to MS Audsoo and MS issoo |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 |
| 1 | Drinking Water Shortage |   Work under progress | Work on water supply scheme with filteration plant and S.R going on. |
| 2 | Result of High School & Middle School is not satisfactory, replacement of staff thereof |  No Action | Interacted with teachers and discussed ways to improve results. |
| 3 | Release of encroached land |   No Action. |  |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: Health, ICDS**

**2. LEAST RESPONSIVE DEPARTMENT:**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | **Any major complaint brought to the notice of the Visiting Officer:**1. Inadequate infrastructure for schools particularly HS Issoo.
2. Poor Electric LT Network, danger to life and property.
3. Apprehension of Flash Floods, threat to life & property; flood protection bunds at various vulnerable points urgent requirement.
4. Making Panchayat Ghar Functional by negotiating/ sorting-out with the land owner who demands Compensation of land.
5. Repairing toilets of all three Govt. schools, most of which are choked/blocked/non-functional.
 |
| II | **Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:**1. Upgradation of Health Sub Centre to PHC
2. Upgradation of internal link roads (Macdamisation or concreting whichever feasible)
3. Establishment of Animal & Sheep Husbandry Centres.
4. Poor Electric Network, threat to human life & property.
5. Construction of Flood protection Bunds as the village is highly flood prone.
6. Bridge connectivity to High School Issoo and additional building for high school Issoo (both works left halfway)
 |
| 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):The Visit was interactive with on spot assessment of public grievances with public putting fore the difficulties faced by them. Though the response from public was encouraging but the some people very a bit disappointed as most of their previous demands in earlier B2V programs have not been addressed. It is suggested to give timeline to all concerned departments for addressing the major complaints/demands put forth in B2V programs and separate budget is allotted to each Department for addressing the B2V demands/complaints. |
| IV | **Overall Rating of govt functioning as given by the Panchayat** (Scale of 0 to 10): 6.5 |
| 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:** Waseem Sajid

(Asstt. Engineer, JKPDD)



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**