4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. Listsofbeneficiariesfor:• Variouscertificates/benefitstobedistributedbythe visitingofficer.• Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: MOHD IQBAL MIR

Designation:AEE

Department/placeof posting:PDD (SUB DIVISION DOORU)

MobileNo:9419042468

EmailID :mohdiqbalmir1968@gmail.com

HomeDistrict ANANTNAG

Datesof visit :31/10/2022 and 01/11/2022

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

NameofthePanchayat: TAILWANI

LocalGovernmentDirectory(LGD)codeof thePanchayat: 242517

Nameof CDBlock: ACHABAL

NameofTehsil: ANANTNAG

Nameof District: ANANTNAG

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 01

No.ofhamletsinthePanchayat: 01

No.ofhouseholdsinthePanchayat: 450

Population(approx)of thePanchayat 3405

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| EDUCATION  | MANZOOR AH SHEIKH | INCHARGE HEADMASTER |
| JAL JEWAN | AB REHMAN GANIE | ASSISTANT LINEMAN  |
| RDD | UMER FAROOQ | GRAM ROZGAR SEWAK |
| ICDS | HASEE | AWANGANWADI WORKER |
| PDD | ADIL BASHIR BHAT |  JE  |
| HEALTH | AFREN PARVEEN | FMPHW |
| IRRIGATION | SHOWKAT AH SHERGOJRI | EMBACKMENT GUARD |
| FOREST DEPT. | MOHD LATEEF KHAN | WATCHER |
| FLORICULTURE | MOHD ABBAS | WATCHER |
| HORTICULTURE | MOHD HUSSAIN THOKER | GARDNER |
| REVENUE | RIYAZ AHMAD | PATWARI |
| ADRICULTUIRE | ZUBAIR AHMAD MIR | JAEO |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private

b. New/needingrepairs

2. Furniture(Y/N)

3. Computer/printer(Y/N)

4. Internet(Y/N)

5. Telephone(Y/N)

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

7. Water(Y/N)

8. Electricity(Y/N)

9. Bankbranch(Y/N)

10. CSC(Y/N)

11. Patwarkhana(Y/N)

12. Villagehaat(Y/N)

13. Playground(Y/N)

14. School-

a. Kindergarten(Y/N)

b.Primary(Y/N)

c. Secondary(Y/N)

d. College (Y/N)

e.University(Y/N)

15. AnganwadiCentre(Y/N)

a. (govt/private)

b.Totalchildrenenrolled 185

15. AmritSarovars–details,location,condition Work will be started in few days

16. Governmentoffices-details,whetherfunctionalornot : Functional

17. Rationshop(Y/N)

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NIL

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

20. VLWOffice (Y/N)

21. PrimaryHealthcareCentre(Y/N),

22. ListofIncompleteBuildings-names,yearofconstruction Govt High School Tailwani

23. ListofUnderutilizedBuildings-names : Nil Constructed in 2018

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Satisfied with their Services |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | 05 counters 100 vistors visit per day |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done |  Govt High School Tailwani |
| PDS | Visit,evaluate,onlinestatus | Visits and satisfied with the work |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality |  Insufficient Staff  |
| Youthclubs | Meet,interact,seeksuggestions | Satisfied |
| SHG | Meet,identifyproblems,seeksuggestions |  Satisfied with their workInspected ands Inaugrated  |
| PMAY | Inspect,Inaugurate |  Inspected and Inaugrated & satisfied with their assets |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Non Availabilty of water and toilet facality in GMS |
| SwachhSBM | Evaluate | Evaluated and satisfied |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Urgent requirement of Play Ground at Tailwani |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Satisfied |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Held &Participated |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Satisfied with the presence of frontline workers from the department |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Urgent need of electricity poles aand wires at peer mohala goripora |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed b.NoofIndividualSoakPitsconstructed 25 pits

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 02

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

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

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:**Yes**/No

IX. Whethergrievancesredressalboxisinstalled:**Yes**/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. NoofgrievancesdisposedofatPanchayatlevel: 01

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:**Yes**/No

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):**Yes**/No

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL | Sajad Sahab (BDO) |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA |  15 |  05 | Tawheed Majeed (VLW)Umer Farooq (GRS)Khalid Rasheed (TA)Sajad Ahmad (JE) |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 22 | 15 | Manzoor Ah SheikhJameela AkhterShaheena Akhter |
|  | JAL JEEVAN: | 05 | 05 | Abdul Rehman Gnaie (Assitant Lineman) |
|  | PDD: LINEMAN JEANYOTHER | 05 | 05 | Adil Bashir Bhat (JE)GH RAsool Wagay (SO) |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Jawhara Akhter (Store Keeper) |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 | Mudasir Parvaiz(JAEO) |
|  | SOCIALWELFARE | 01/01 (icds) | 01/11(icds) | Mehmooda (Assistant)Roman Rafiq (Supervisor) |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 05 | 05 | Dr Mohd AshrafAfreeda Parveen (FMPHW) |
|  | ANYOTHERDEPARTMENT | 02 | 02 | Showkat Ah ShergojriMohd Lateef KhanGh Nabi Itoo |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste Yes

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. NO

vi. Whetherschoolshavestartedsegregatingwaste Yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement Yes

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? No Families are without Golden Cards

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify iii) No DoalltheIHHsintheGramPanchayathavetoilets? NO

iv) ArealltheIHHstoiletsfunctionalornot? Functional

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Govt Middle School are without water facalty

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Functional

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat 02

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. **Yes**/NO

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

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/**No**

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? YES

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? NO

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot? YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

 Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/**No**ifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot? NO

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?Y

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? NO

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? YES

ii) IsGramPanchayatOffice DisabledFriendlyornot? YES

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? NO

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? NO

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?YES

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat 13

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ **No**)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(**Yes**/No)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system 12

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana 13

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet NO

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/**No**)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/**No**)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/**No)**

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes**/No)**

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS PRESENT YES

BIODIVERSITYREGISTERPHOTOS YES

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat |  2500 | 230017 |  200 UNDER PROCESS |
| Jananisurakshayojana | 20 | 17 | DOCUMETATION UNDER PROCESS |
| OLDAGEpension | 90 | 90 | NIL |
| Widowpension | 07 | 07 | NIL |
| Disabilitypension | 07 | 07 | NIL |
| Domicilecertificate | 260 | 260 | UNDER PROCESS |
| Kisancreditcard | 377 | 280 | NO APROACHED |
| PMkisansammannidhi | 240 | 102 | NO MUTATION |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook |  600 |  600  |  NIL |
| Registrationofvillageven- dorsonGEMportal | 0 |  01 |  NIL |
| Registrationofvillagecon- tractorsonjktendersportal | 03 |  03 |  NIL |
| Registrationofvillagecon- tractorsonPWDportal | 01 |   01 |  NIL |
| Incompletebuildings/pro- jects | 01 |  01 |  Govt High School Tailwani due to negance of Edu. Dept. GF |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted YES

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage NIL

5. WhetherreportedtotheDeputyCommissioner NIL

6. Howmanyregisteredforrehabilitationundergovernmentprogramme NIL

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA |  |  |  |  |  |  |
| PMAY |  |  |  |  |  |  |
| IHHLUNDERSBM-G |  |  |  |  |  |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18

Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) |  NO |  NO |
|  | PMAYhousesifanyreadyforinaugra- tion | INSPECTED AND INAUGRATEDB AND SATISFIED WITH THE ASSET |  YES |
|  | Swachhgramprojects-segregation shedsetc | NIL |  NIL |
|  | Amritsarovars |  Estimation Done and work will be started in next year |  Yes |
|  | Sportskits | Distributed by to students of Girls Middle School |   YES |
|  | Villageculturalevents | Satisfied with the village Cutural Event |  YES |
|  | JJMassets/projects | NO |   NO |
|  | Anyothertobeidentifiedatdistrict level | NO |  NO |
|  |  |  |  |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| **1Construction for building for Agriculture** |  |  Functions still in Rented Building |
| **2 Early Completition of /ConstructeD BUILDING ODF NEW TYPE PHC**  |  | Demandreadressed and new PHC is fuctional  |
| 3Lift Irrigation System  | NOT APRROVED YET | Survey under Process |
| 4 Upgradation of. girls MS to High School  |  | Not feasible |
| 5Estt of Food mDistributiom Unit at Tumburipora | Funvtions is Rentes building at Tumboripora  |  |
| 6Opening of two more Anganwadi Centres | Survey Under Process |  |
| 7 |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 Three Numbers of Built Shed  |  |  Not Constructed till Date | Local demand it should be constructed immediatly |
| 2 Devlopment of Road from Jamia MAsjid to Satbon |  |  Mecadamization Still Pending by R&B | R&B Department works on it  |
| 3UpGradation OF Tumburipora Road |  | Works Under Progress |  Local Demand  |
| 4Four number of Borewells at Gudwadar |  | Demand Not full filled  | It must be fulfilled at an earliest  |
| 5 |  |  | Earliest  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Action taken | Remarks |
| III. MajorProblems–B2V1 |
| 1onsolidation / Keping the revenue records of Khirman Tailwani at Patwari Halqa Tailwani as the same is lying with Patwari Halqa |  |  No action taken from the revenue Dept.  |  Local Demand Action will be taken immediately  |
| 2 |  |  |  |
| 3 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 Poor Electricty and Poor water Facalty  |  Action Taken from the concerned Dept. |  |  Local Demand for waterpipe lines shoul be properly reactified and el;ectric poles |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 Drinking water supply for two hours a Day |  Demand fulfilled from concerned Dept. |  | General Public Satisfied only needs minor repayment  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 lift Irrigation System (Khiram Tailwani) |   Demand not fulfilled yet |  | Local Demand it must be fulfilled immedaitly |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 Devlopment of Road from Jamai MAsjid to Satbonian |  | Macadmaisation still pending  | Locals demand block topping of this road ssshoul be done immediatly |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 PDD poles and wires at new colony peerpora |  | Demands not fulfilled yet  | Locals demand must be fulfilled at an earliest |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Rural DEvlopment Department**

**2. LEASTRESPONSIVEDEPARTMENT: PHE**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Rural Devlopment Department PHE Needs lift irrigation (Khirman Tailwani) |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Macadamization of L Road from Jamaia Masjid to satbone Tailwani |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) Urgent need of water pipes at Tailwani four way chalok via 1000u side Goripora side etc |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) Panchayat is satisfied with overall functioning of Govt Instution |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days X |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name ABDUL REHMAN NAIKOO**

**Sarpanch Tailwani Name: Mohd Iqbal Mir**

 **AEE (PDD)**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**