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

**KEY FEATURES**

• Deputy Commissioners to lead the initiative

• Rural development Department to be the nodal department

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

**ACTIONS AND TIMELINES**

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

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

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

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

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

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

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

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

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

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

6. Ensure saturation of Old Age Pension Scheme

7. Ensure Domicile Saturation.

8. Ensure KCC Saturation

9. Ensure saturation of land pass books

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

portal

11. Ensure panchayat contractors registration

12. Encourage Panchayat members for importance of plantation drive in

Panchayat under Har Gaon Hariyali

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

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

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

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

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

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

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

20. Organize Talent Hunt at Panchayat Level

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

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e. AMRIT SAROVARS

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

23. Inaugurate village haat under JKSRLM

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

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

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

**GENERAL INSTRUCTIONS**

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

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

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: ***Zahoor Ahmad Nengroo***

Designation: ***Lecturer (Visiting Officer)***

Department/ place of posting: ***SchoolEducation / Arihal Pulwama***

Mobile No: ***9797277660***

Email ID: [***zanengroo@gmail.com/***](mailto:zanengroo@gmail.com/) ***zahoorahmadnen.8273@jk.gov.in***

Home District: ***Pulwama***

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

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

Name of the Panchayat: ***PANZGAM***

Local Government Directory(LGD) code of the Panchayat:***242869***

Name of CD Block: ***AWANTIPORA***

Name of Tehsil: ***AWANTIPORA***

Name of District: ***PULWAMA***

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: ***TWO (02)***

No. of hamlets in the Panchayat: ***TWO (02), PANZGAM AND UDIPORA***

No. of households in the Panchayat: ***FIVE HUNDRED SIXTY (560) ( CENSUS 2011)***

Population (approx) of the Panchayat:***THREE THOUSAND, EIGHT HUNDRED AND FIFTY ONE (3851, CENSUS 2011)***

**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 |
| RURAL DEVELOPMENT | ZEESHAN BIN RASHID | VLW |
| SHEEP HUSBANDRY | IMTIYAZ AHMAD MIR | STOCK ASSISTANT |
| HEALTH &ME | MOHD IQBAL | PHARMACIST |
| REVENUE | MUDASSIR AHMAD | PATWARI |
| P.H.E | FAROOQ A NAJAR | NEED BASE |
| ANIMAL HUSBANDRY | SHAKEEL AHMAD | A.H.O |
| SOCIAL WELFARE | WASEEM SAJAD | NYC |
| P.H.E | JALAL UD DIN LONE | FITTER |
| ROADS AND BUILDINGS | SUHAIL RASHID | R/W |
| SOCIAL FORESTRY | FAROOQ AHMAD | SF |
| RURAL DEVELOPMENT | FAROOQ AHMAD SHAH | DRW |
| KPDCL | LATEEF AH. DAR | LINEMEN |
| J&K BANK | ZAHID UL ISHTIYAQ | BRANCH HEAD PANZGAM |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
|  |  |  |
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|  | ABSENT  NILL |  |
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|  |  |  |

**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building/private N

b. New/needing repairs

2. Furniture (Y/N) N

3. Computer/printer (Y/N)

4. Internet (Y/N) N

5. Telephone (Y/N) N

6. Toilet (CSC/part of panchayat ghar) (Y/N) N

7. Water (Y/N) Y

8. Electricity (Y/N) Y

9. Bank branch (Y/N) Y

10. CSC (Y/N) Y

11. Patwarkhana (Y/N) Y

12. Village haat (Y/N) N

13. Playground (Y/N) Y

14. School-

a. Kindergarten (Y/N) Y

b. Primary (Y/N) Y

c. Secondary (Y/N) Y

d. College (Y/N) N

e. University (Y/N) N

15. Anganwadi Centre (Y/N) Y(5 NO)

a. (govt/private) ***PRIVATE***

b. Total children enrolled: ***100***

15. Amrit Sarovars – details, location, condition

16. Government offices- details, whether functional or not

***HSS PANZGAM, 2 MIDDLE SHOOL, 2 PRIMARY SCHOOL, PHC, VETERNARY, JKBANK***

17. Ration shop (Y/N) Y (3) , ***1 GOVT, 3 PRIVATE***

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

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

***ZIYARAT SYED SHAH NEATULLAH QADRI SUFI SHRINE***

20. VLW Office (Y/N) N

21. Primary Healthcare Centre (Y/N), Y

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

23. List of Underutilized Buildings- names N

**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 | DONE AS PER THE FORMAT |
| JKB/PSB counters/outlets | a) Status of counter 5 active  b) Number of visitors 300/day | J&k bank working very well |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | No building is incomplete |
| PDS | Visit, evaluate, online status | Visited and found working |
| PHC | Visit- evaluate, status of staff, equipment and quality | Very good but genset procured 2 years back yet to be installed |
| Youth clubs | Meet, interact, seek suggestions | Interacted. Demand; sports stadium |
| SHG | Meet, identify problems, seek suggestions | No SHG was found |
| PMAY | Inspect, Inaugurate | One house visited; not complete |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Primary schools lake basic facilities of drinking water and sanitation |
| Swachh SBM | Evaluate: | Evaluation done and found people are dumping cowdung along roads |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Various sports kits distributed among young people and senior citizens |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Village is green and SF deptt have planted 500 plants |
| Village cultural event  Dangal/ Haat/Mela | Participate in; ensure that it is held | No such event was held |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Done. People were educated about various schemes of rural importance |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | Drinking water available; but without filitration |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES LIST HERE AS PER GAD FORMAT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.**  **No.** | **Deliverable** | **Department** | **Unit** | **Remarks** |
| 1 | Golden Health Cards | Health | 14000 registered, 300 pendency | work in progress |
| 2 | Land Passbooks | Revenue | 100% generated (1550) | 20% distributed |
| 3 | Inheritance Mutations | Revenue | 35 mutations in last one year | Work smoothly |
| 4 | Self-Employment Drive | J&K Bank Industries | 1 | Exhibition held n  By jkbank |
| 5 | Identify candidates for skill training under HIMAYAT and other  schemes | RDD | nill |  |
| 6 | CSC/IT Camps in every Panchayat | IT | 1 | Camp held at panchayat level |
| 7 | Creating Awareness of Jan Bhagidari among PRIs and  general public | IT | 0 |  |
| 8 | Painting of Digital J&K in every Panchayat | RDD | 0 |  |
| *9* | *Pani Samitis* meetings to be held | Jal Shakti | Nill | No such committee |
| 10 | Field testing kits to be provided for all Panchayats and trainings given | Jal Shakti | 20 | 20 kits were distributed among people |
| 11 | Certification of water sufficiency and quality  of Panchayats | Jal Shakti | No water filitration | Tube well main source of drinking water |
| 12 | Implement Swachh Gram Plans   * Door to door collection and disposal- ensure * Management of grey water, black water and   solid waste | RDD | Door to door collection of waste exercise done in panchayat | Management of grey water, black water and solid waste is in place |
| 13 | UDID Cards to be converted to Digital Format | Social Welfare | 100% | Already saturated |
| 14 | E-shram Cards | Labour | 100 | 100 cards issued |
| 15 | Inspect Playfields and ensure that at least  one sports event is helpd | YSSS | 3 Events Held | Cricket  Volleyball  Tug of war |
| 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 | Inspected | No office of VLW  Patwar Khana with mobile no. and name |
| 17 | Amrit Sarovars- Inspect quality | RDD | No amrit sarovar | No amrit sarovar in village |
| 18 | Youth Clubs Interact | Youth Mission | Nill | No such committee |
| 19 | Azadi Ka Amrit  Mahotsav- Upload High Quality videos | Culture DCs | 2 | uploaded |
| 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 | 1 | Gram sabha held and found all departments are working with zeal and zest |

**DAY 1- ACTIVITIES**

**AGENDA 4:**

**SELF EMPLOYMENT ACTIVITIES**

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

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

**Total amount involved:**

**DAY 1 ACTIVITIES**

**AGENDA 5**

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

***DISCUSSIONS WERE HELD AS PER SCHEDULE***

**DAY 2**

a. No of Individual Compost Pits constructed **5** b. No of Individual Soak Pits constructed: **202**

V. No. of Biodiversity management committee meetings held: **COMMITTEE FRAMED**

VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: YES

VII. Are Sarpanchs being involved in start/inauguration of activities: **Yes**

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: **NO**

IX. Whether grievances redressal box is installed: **NO**

X. No of grievances received pertaining to Panchayat level: **05 (Five only)**

XI. No of grievances disposed of at Panchayat level: **10 (TEN)**

XII. Whether the Sarpanch/ Panchayat Secretary 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:  VLW  JE GRS TA | **04**  **01**  **01**  **01**  **01** | **04**  **01**  **01**  **01**  **01** | Zeeshan bin Rashid  Mrs. Benazir  Javid Ahmad  Towseef Ahmad |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER ANY OTHER | 51  37  03  11 | 44  32  03  09 |  |
|  | JAL JEEVAN: | 08 | 02 | Jalal ud din lone  Gh. Nabi Lone |
|  | PDD: LINEMAN JE  ANY OTHER | 03  01  01  01 | 03  01  01  01 | Gh. Mohd Mir  Zahoor Ahmad Bhat  Mohd Shafi Bhat |
|  | FOOD & CIVIL SUPPLIES | 02 | 01 |  |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 04 | 04 | Zahoor Ah. Dar  Gh. Qadir Alie  Shakeel Ahmad  Gazala Tabassum |
|  | SOCIAL WELFARE | 0 | 0 |  |
|  | HEALTH: ASHA ANM  AYUSH DOCTOR ALLOPATHIC DOCTOR | 12  05  01  01  01 | 12 |  |
|  | ANY OTHER DEPARTMENT (Revenue) | 01 | 01 | Mudasir Ahmad |

**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: **YES**

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***. Soakage pits, compost pits (Dug) and awareness programs were held.***

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. ***Seminar held on use of Non conventional source of energy. (09 solar powers installed)***

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

Panchayat been done? NO**,** Due to non-availability of technical staff and equipment.

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.

*Various public meetings held regarding the same*

vi. Whether schools have started segregating waste. YES

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

**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

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

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

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

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

**3 Water sufficient village**

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

ii) Whether Gram Panchayat has taken steps for grey water management. **NO.**

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

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

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

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

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?NO

**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? NO

ii) How many Bal Sabha’s were organized in the Gram Panchayat NILL

iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. **No Bal Sabha found**

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

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **YES**

**5 Village with good governance**

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

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

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

iv) Is the Gram Panchayat office functional or not? ***YES (working from BDO office)***

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

Panchayat wall or not? **YES**

vi) Is Social Audit of earlier Schemes/Programs carried out or not? **NO**

1. **Poverty free and enhanced livelihood village**
2. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify. **YES. Families with BPL and AAY Raton cards are considered as Poor**
3. ii) 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 SHG group in halqa

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?

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

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

**7 Socially secured village**

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

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

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **YES**

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**

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat **TWO (02)**

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan **NO SHG**

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha **YES**

iv) Number of women beneficiaries headed households covered under PDS

system. **Thirty Five (35)**

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

Pradhan Mantri Matritva Vandana Yojana **05 (Five only)**

9 Self-sufficient infrastructure in the village

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

ii. Whether the Disaster management plan is available at the GP Level. **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 **YES**

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

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

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

***Villagers were sanitized about the various schemes being run by central and state government***

**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*](https://jkpanchayat.in/b2v4.php)*)*

***Committee is framed recently and No activity has started till now.***

COMMITTEE MEMBERS PRESENT

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 along with trade in which training is to be given

**DAY 2 ACTIVITIES**

**AGENDA 5**

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under  Ayushman Bharat | 14,500 | 14,200 | Technical problems |
| Janani suraksha yojana | 1250 | 350 | 900 (Work in progress) |
| OLD AGE pension | 304 | 304 | No Pendency |
| Widow pension | 73 | 73 | No Pendency |
| Disability pension | 63 | 63 | No Pendency |
| Domicile certificate | 4450 | 3070 | 1380 (Work in progress) |
| Kisan credit card | 448 | 448 | No pendency |
| PM kisan sammannidhi | 399 | 399 | No pendency |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 1750 | 1750 | 200 distributed and rest are in process of printing. |
| Registration of village ven- dors on GEM portal | 8 | 8 | No pendency |
| Registration of village con- tractors on jktenders portal | 6 | 5 | 1 pending |
| Registration of village con- tractors on PWD portal | 15 | 06 | 09, working with rural works of Panchayat |
| Incomplete buildings/pro- jects | 02 | 01 | 01 in process |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed **YES**

2. Details of activities conducted*. Schools, religious centers, panchayat, Aanganwadi centers were used to gather people and were educated about the ill effects of smoking and other banned drugs.*

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

4. How many drug addicts in the village. **NILL**

5. Whether reported to the Deputy Commissioner. **YES**

6. How many registered for rehabilitation under government programme. **NILL**

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIAL AUDIT**

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED  FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA | Fencing of Grave yard | 2019 | 2.5 lacs | Yes | yes | No |
| PMAY | House | 2021 | 1.5 lacs | Yes | yes | No |
| IHHL  UNDER SBM-G | Household Laterine | 2021 | 72,000 | Yes | Yes | No |
| CSC UNDER SBMG | Common Sanitary Complez | 2021 | 300000 | Yes | Yes | No |
| AMRIT SAROVARS | No | No | No | No | No | No |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18: **1850**

Total attended 12

Proceedings:

*Mahila sabha was organized under the supervision of visiting officer. Women were senitised about the gender issues and various schemes regarding the welfare of women like, Janani suraksha yojna, Beti Anmol, Beti Bachav, Beti Padav, etc. were highlighted*

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of ….. Total attended

Proceedings:  ***NO BAL SABHA WAS FOUND IN THIS PANCHAYAT HALQA***

**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) | NO | NO |
|  | PMAY houses if any ready for inaugra- tion | One house under construction | YES |
|  | Swachh gram projects- segregation sheds etc | No such Project | NO |
|  | Amrit sarovars | NO | NO |
|  | Sports kits | YES (3) | YES |
|  | Village cultural events | NO | NO |
|  | JJM assets/projects | NO | NO |
|  | Any other to be identified at district level | NO | NO |

**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 | Essential power supply to PHC Panzgam | Genset Procured | But Not Installed |
| 2 | Black topping of roads | Completed | Internal roads not macdamised |
| 3 | Procurement of X-Ray, USG and ECG | Only ECG device procured | USG and X-RAY not procured |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Installation of 100kva Transformer for PHE | NO ACTION | NO ACTION |
| 2 | Installation of GENSET | NO ACTION | NO ACTION |
| 3 | Augmentation of Gynae section in PHC | Doctor available on Tuesday | Doctor available on Tuesday |
| 4 | Bund from Shiekh Mohalla | Constructed | Not conducive |
| 5 | Lift irrigation for Grav gund. | No Action | No Action |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | Need of Fire & Emergency Service | No Action | Not Resolved |
| 2 | Water Filtration Plant | No Action | Not Resolved |
| 3 | Black topping of internal roads | No Action | Not Resolved |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: Jammu and Kashmir Bank**

**2. LEAST RESPONSIVE DEPARTMENT: P.H.E**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer*. Almost all the villagers complained about the non-availability of Filtered water. Drinking water is without proper treatment, therefore, a water tank with proper treatment is desperately needed*  proper filitration is the need of the o  Hour. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  **Same as mentioned above** |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  ***The villagers were not satisfied with what has been suggested/ demanded in previous B2V’s.***  ***SUGGESTIONS: The panchayat Building must be built in the village, where by weekly meetings among different stakeholders are convened.***  ***Different groups of youth, Senior citizens, Females, Widows should be framed to look into their problems*** |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) ***Not more than 2*** |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**

CERTIFICATE

`IT IS CERTIFIED THAT THE VISITING OFFICER, MR. ZAHOOR AHMAD NENGROO HAS STAYED IN THE PANCHAYAT HALQA PANZGAM FOR TWO DAYS, WITH EFFECT FROM 30-11-2022 TO 31-11-2022

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

**Name ……………………… Name………………………**