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**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: Fayaz Ahmad Wani

Designation: Lecturer

Departent/place of posting: HSS Dialgam

MobileNo:9419042685/ 7006427737

EmailID:fayazwani7860@gmail.com

HomeDistrict: Anantnag

Datesof visit:28/10/2022 to 29/10/2022

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

NameofthePanchayat:Hergawas

LocalGovernmentDirectory(LGD)codeof thePanchayat: 274678

Nameof CDBlock:Verinag

NameofTehsil:Shahabadbala

Nameof District:Anantnag

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:02

No.ofhamletsinthePanchayat:07

No.ofhouseholdsinthePanchayat:350

Population(approx)of thePanchayat:174

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Health | Firdous Ahmad | Pharmacist |
| RDD | Ashfaq Ahmed | AA(P) |
| RDD | Mushtaq Ahmad | DRW |
| Health | Manzoor Ahmad | BHW |
| ICDS | Fahmida Akhter | AWW |
| Eaducation | Ab. Majid Wani | Teacher |
| Agricultre | Mohd Shfi Thoker | Field Assistant |
| Forest Department | Mohd Ayoub Bhat | Forest Guard |
| Food supply | Mohd Hussain | SK |
| CSC | Mudasir Ahmad Bhat | Operator |
| Agriculture | Gulzar Ahmad Wani | Jn. AEO |
| Revenue | Ashfaq Maqbool | Patwari |
| SBI  | Magray Abdul Aziz |  Branch Manager |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Disaster Management | None participated in the program B2V4 |  |
| Skill Development | Absent |  |
| Social Welfare Department | Absent |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private Govt building

b. New/needingrepairs New

2. Furniture(Y/N) Y Purchased by sarpanch through gem portal

3. Computer/printer(Y/N) Y

4. Internet(Y/N) N

5. Telephone(Y/N) N

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

7. Water(Y/N) N

8. Electricity(Y/N) N

9. Bankbranch(Y/N) N

10. CSC(Y/N) Y

11. Patwarkhana(Y/N) N

12. Villagehaat(Y/N) Y

13. Playground(Y/N) N

14. School-

a. Kindergarten(Y/N) Y

b.Primary(Y/N) Y

c. Secondary(Y/N) N

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y

a. (govt/private) Govt

b.Totalchildrenenrolled 256

15. AmritSarovars–details,location,condition One at Hergawas and One at Gamdoora both are completed

16. Governmentoffices-details,whetherfunctionalornot Nill

17. Rationshop(Y/N) N

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NA

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

20. VLWOffice (Y/N) Y

21. PrimaryHealthcareCentre(Y/N), N

22. ListofIncompleteBuildings-names,yearofconstruction Panchayat Haqa

23. ListofUnderutilizedBuildings-names

One Community Hall at Hergawas

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Done |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | SBI Manager briefed the schemes of SBI03 |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Panchayat bhawan under construction |
| PDS | Visit,evaluate,onlinestatus | NA |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NA |
| Youthclubs | Meet,interact,seeksuggestions | NA |
| SHG | Meet,identifyproblems,seeksuggestions | NA |
| PMAY | Inspect,Inaugurate | Under Construction |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Available |
| SwachhSBM | Evaluate | Need minor Requirement |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | NAground |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drives only |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld |  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V |  |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | NA. Har ghar jal NahiPoles and wires needed |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1. GPDP’S convergence plans, finalized and Gram Panchayat Dev. Program.
2. CSC Camp: - Organised in a proper way and awared public about diff. centrally and state sponsored schemes.
3. Beams and Janbagari: - Explained to the participant of the program and public representatives.
4. Hoarding/Painting: - All the department who participated in B2V4 displayed their hoarding on the walls of MS Hergawas.
5. Golden cards: - Almost at saturation level.
6. Domicile Certificates: -Out of 1965 eligible beneficiaries 1000 have been issued and only 695 is pending.
7. Self employment people are illiterate and no one was ready to take loan for starting a unit in order to earn his livelihood except some cases who was ready for sheep units.
8. Financial inclusion: - SBI verinag (branch manager) awared people about different ongoing schemes.
9. Land Pass Book: - 10 out of 366 land passbook issued onspot.
10. E-SHRM Cards, Golden Cards, Job Cards etc. have been issued by the concerning authorities.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 22 Detailsofthebanksanctioningit:Under KCC 8 sheeps coasting 4 lacks and 14 cows coasting 6 lacks.**

**Totalamountinvolved:Total amount 10 lack.**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed:Nil b.NoofIndividualSoakPitsconstructed: 84

V. No.ofBiodiversitymanagementcommitteemeetingsheld:Nil

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No:Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No: Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No: Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No: Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:3 XI. NoofgrievancesdisposedofatPanchayatlevel:03

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No: Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No: Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 010101 | 010101 | Miss Zubaida AkhterJehangir AhmadJehangir Ahmad MagrayZakir Hussain Malik |
|  | SCHOOLEDUCATION: TEACHERHEADMASTERANYOTHER/cook | H.G. G.D.06 + 050102 + 02 | H.G. G.D01 + 04 0 + 002 + 02 | 1 Shabir Ahmad Rather tr H.GawasBashir ahmad Ganie,Syed Shabir Ahmad, Hilal Ahmad,Shakoor Ahmad Hajam MS Gamdoora. Ahanger  |
|  | JAL JEEVAN: | 10 | 02 | Aladin BumlaGul Mohd Bumla |
|  | PDD: LINEMAN JEANYOTHER | 030101 | 030101 | Syed Mohd Iqbal,farooq ahmad,Aaqib ahmad chopanSartag ahmadGull Mohd Najar |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Mohd Hussain Mir (SK).He works for Hergawas and Gawas halqa. vaccant |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 02 (Agr. Ext. Asst)01 (AH) Doctor01 (ASM) | 02010101 | Mohd shafi Thoker, Gulzar Ahmad wani.Dr. Inamul haqAb. Rashid Itoo |
|  | SOCIALWELFARE | Nil | Nil | Information received by the mode ph. From TSNO DOORU but no one present |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 020101(Pharmacist) | 020101 | Aiysha Zatoon, shamshad beg.TehmeemaFirdos Ahmad, Manzoor |
|  | ANYOTHERDEPARTMENT | 01(Forest)01(R&B) | 0101 | Showkat Ahmad DarMohd Hussain wani |

**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 Not Taken

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 Yes

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof No Noncooperation of deparment

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. All except drip irrigation.

vi. Whetherschoolshavestartedsegregatingwaste Yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement Yes.

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? Yes

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? institutionalized

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? Nil

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify Yes

 iii) DoalltheIHHsintheGramPanchayathavetoilets? 90% exist

iv) ArealltheIHHstoiletsfunctionalornot?Yes but have to carry water with them from caan/drum

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?Only school have toilet facility,Anganwadi have temporary.

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?Not functional atangawadi.

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?No

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat----02 one in each village---------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No Yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? No. Located at Gawas another Panchayat Halqa working for Her Gawas also.

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? No

iii) DoestheGramPanchayathasitsbuildingornot?Under Construction

iv) IstheGramPanchayatofficefunctionalornot? no

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

 Panchayatwallornot? Not

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot?

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?

**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--12-----------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)No

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

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……Nill…………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…08……………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet…NA (under construction)…………………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) No.

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

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) No.

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) Yes

**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

BIODIVERSITYREGISTERPHOTOS

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 | 651 | 636 | 15 |
| Jananisurakshayojana | 19 | 19 | 0 |
| OLDAGEpension | 51 | 43 | 08 |
| Widowpension | 17 | 17 | 0 |
| Disabilitypension | 20+3=23 | 20+3=23 | Nill |
| Domicilecertificate | 1695 | 1000 | 695 these persons not applied |
| Kisancreditcard | 192 | 192 | Nill |
| PMkisansammannidhi | 101 | 101 | Nill |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 366 | 10 | 356 due to lack of awareness & server problem |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | 06 | 06 |  Nil |
| Registrationofvillagecon- tractorsonPWDportal | NA | NA | NA |
| Incompletebuildings/pro- jects | 01 Panchayat Bhawan | 01 | Nil |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed yes

2. Detailsofactivities conducted Prepapration of works plan for village

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal Yes.

4. Howmanydrugaddictsinthevillage Nil

5. WhetherreportedtotheDeputyCommissioner Yes

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 | 05 | 2021-2022 | 692089 | Yes/Satis. | Yes | No |
| PMAY | Nil | 2021-2022 | Nil | No | No | No |
| IHHLUNDERSBM-G | 05 | 2021-2022 | Per unit 12000=60000 | Yes | Yes | No |
| CSCUNDER SBMG | Nil | Nil | Nil | Nil | Nil | Nil |
| AMRIT SAROVARS | 02 | 2022-2023 | 198005+196370=394375 | Yes | Yes | No |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 = 18

Totalattended =28

Proceedings:23%

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…..180 (0-18 yrs)

 Totalattended 70

Proceedings: 39%

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Nil | Nil |
|  | PMAYhousesifanyreadyforinaugra- tion | Nil |  |
|  | Swachhgramprojects-segregation shedsetc | Identification of land |  |
|  | Amritsarovars | 02 Existing | Yes |
|  | Sportskits | 01 Chess kit |  |
|  | Villageculturalevents | Gatka dance performed by locals participated | Yes |
|  | JJMassets/projects | NA | NA |
|  | Anyothertobeidentifiedatdistrict level | NA | NA |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 Providing staff(teaching) to Schools & accommodation |  | No Action taken |  |
| 2Provision of Ration Store (Food Depot)at G. Panchayat |  | Do |  |
| 3C/O Road from Gawas to hergawas. |  | Do | 2.5Km constructed & 2.5km left over |
| 4Drinking water facility |  | Do |  |
| 5100KVA.H.T.transformer for both village |  | Completed & | Transformer installed |
| 6Provision of health,vertinary/sheep centre. |  | No action taken | Burning Demnd |
| 7Road connectivity B/W Hergaws & Gamdooro. | . | No action taken | Need of hour |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 C/O of left over potion of Gawas to hergawas Road. |  | No action taken | Urgnt Need of area |
| 2Water supply Scheme for panchayat |  | N/A | Water supply is burning demand |
| 3Upgradation of middle School to High school |  | No action Taken | M/s should be updated |
| 4PHC at Panchayat |  | N/a | A Dispensary or Sub centre is need. |
| 5Live stocl/ Sheep Husbandry depot/ Unit |  | Nil | Urgent Need of Sub-Centre |
| 6C/O P.bund to M/s Hergawas and M/s Gamdooro |  | Completed |  |
| 7100 KVA HT. Transformer,LT;H.T. Poles |  | Completed |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1Shortage of teaching Staff in Schools |  | No action taken |  |
| 2Ration Store (Food Depoot)is far from the Panchayat |  | Nil |  |
| 3Revenue Department,Land Mutation related issues |  | Action taken to some extend by new patwari halqa |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 Health Centre |  | Nil |  |
| 5 Animal / Sheep caring Unit |  | Nil |  |
| IV. MajorProblems-B2V2 |
| 1Non availability of Food Depot (Ration Store) |  | Nil |  |
| 2 Road Connectivity |  | Nil |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1Provision of ration Depot’s(food storage Department in the panchayat |  | Nil |  |
| 2C/O of left over portion of Hergawas Road 2.5 km |  | Under process |  |
| 3Replacement of Wooden Poles (for electricity) with Steel tubular polesabout 30 no. |  | Nil |  |
| 4 Provision of tap water facility to house hold by utilizing available spring water in the panchayat. |  | Nil |  |
| 5Augmentation of 25 KVA H.T. transformer to 100 KVA. |  | Completed | Installed at gamdooro |
| VI. MajorComplaints-B2V1 |
| 1about Deliverance of duties of patwari |  | A new patwari is working smoothly and knows his halqa prpperly |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1Non availability of Food Depot(ratio store) in the panchayat halqa |  | Complaint has not seen settled |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 Non availability of Food Depot(ratio store) in the panchayat halqa |  | Nil |  |
| 2C/O left over portionof road from Her gawas pine to Hergawas balla 2.5 km |  | Nil |  |
| 3Provision of tap water facility to house holds by utilizing the available spring water in the panchayat halqa |  | Nil |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD**

**2. LEASTRESPONSIVEDEPARTMENT: Horticulture**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Yes Non availability of F/S store, completion of 2.5 km road |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Yes replacement of wooden electric poles. |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)Panchayat Hamlets Hergawas and Gamdooro being located at top and need proper attention and fulfillment of public demands. |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 6 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name:-Ahmed Din Bumla…………………… Name:-Fayaz Ahmad Wani……………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**