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: **Mr Manzoor Ahmad**

Designation:**Zonal Physical Education Officer**

Department/placeof posting:**Department of Youth Services and Sports**

MobileNo:**9596203890**

EmailID:**manzoorahmand6098@gmail.com**

HomeDistrict:**Pulwama**

Datesof visit : **28-10-2022 to 29-10-2022**

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

NameofthePanchayat:**Andrusa**

LocalGovernmentDirectory(LGD)codeof thePanchayat: ***242830***

Nameof CDBlock:**Pampore**

NameofTehsil:**Pampore**

Nameof District:Pulwama

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:**02**

No.ofhamletsinthePanchayat:**0**

No.ofhouseholdsinthePanchayat:**326**

Population(approx)of thePanchayat:**2106**

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

FilledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Hilal Nisar | Panchayat Secretary |
| PWD | Shakil Ahmad | superviser |
|  REVENUE | Showkat Ahmad | Patwari |
| YSS | Humaira | ReK |
| CAPD | Ab Rashid Bhat | Store Keeper |
| Fisheries | Mohd Ramzan | Guard |
| Sericulture | Mohd Ashraf | Guard |
| Social Forestry | Ab Rashid  |  |
| PHE | Shabir Ahmad  |  |
| PDD | Mohd Maqbool Dar | Line MAN |
| Agriculture | Mushtaq Ahmad | JAEO |
| Social Welfare | Shabir Ahmad |  |
| Health | Haleema  | FMPHW |
| Forest | Gh Hassan  |  |
| ICDS | Shameema | Aganwadi Worker |
| Animal Husbandary | Nisar Ah Shah |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Nil | Nil | Nil |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

a. Govtbuilding/private **Private**

b. New/needingrepairs**New**

2. Furniture(Y/N) **No**

3. Computer/printer(Y/N) **Yes**

4. Internet(Y/N) **No**

5. Telephone(Y/N) No

6. Toilet(CSC/partofpanchayat ghar)(Y/N)**No**

7. Water(Y/N) **No**

8. Electricity(Y/N) **No**

9. Bankbranch(Y/N) **No**

10. CSC(Y/N) **Yes**

11. Patwarkhana(Y/N) **No**

12. Villagehaat(Y/N) **Yes**

13. Playground(Y/N) **Yes**

14. School-

a. Kindergarten(Y/N) **NO**

b.Primary(Y/N) **Yes**

c. Secondary(Y/N) NO

d. College (Y/N) **No**

e.University(Y/N) **No**

15. AnganwadiCentre(Y/N) **Yes**

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

b.Totalchildrenenrolled **185**

15. AmritSarovars–details,location,condition **NIL**

16. Governmentoffices-details,whetherfunctionalornot**All Functional**

17. Rationshop(Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance **NO**

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance NO

20. VLWOffice (Y/N) **Yes**

21. PrimaryHealthcareCentre(Y/N),**Yes (SUB CENTRE)**

22. ListofIncompleteBuildings-names,yearofconstruction**Nil**

23. ListofUnderutilizedBuildings-names : **NIL**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  Khidmat center Is not available in GP, but CSC center is available and working very efficiently  |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors |  Not available in GP , financial services provided JK Bank Khrew |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Nil  |
| PDS | Visit,evaluate,onlinestatus | PDS is working satisfactorily  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | GP has Good Sub Centre building , but people are suffering due to shortage of staff especially Doctors  |
| Youthclubs | Meet,interact,seeksuggestions |  |
| SHG | Meet,identifyproblems,seeksuggestions | Dair need of office to work efficiently Skill development training is needed at large scale  |
| PMAY | Inspect,Inaugurate |  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Lack of electricity needs improvement in sanitation  |
| SwachhSBM | Evaluate | Evaluated  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Tag of war Competition conducted at GP  |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback |  Evaluated  |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Yes , Held in B2V4 |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Yes |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Tap water connection not provided to village Andrusa, munpora is partially connected. Electric infrastructure needs to be upgraded  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.****No.** | **Deliverable** | **Department** | **Unit** | **Remarks** |
| 1 | GoldenHealthCards | Health | 1,00,000 | Eligible 2106Availed 1901Rest Not Registered due to Biometric issue |
| 2 | LandPassbooks | Revenue | 10,00,000 | Targe326Availed 179 rest under process |
| 3 | InheritanceMutations | Revenue | 7,000 | Under Process  |
| 4 | Self EmploymentDrive | J&KBankIndustries | 65,000 | 2022-23 (11)applied |
| 5 | IdentifycandidatesforskilltrainingunderHIMAYATandotherschemes | RDD | 1,00,000 | 13 Female candidates applied for different trades  |
| 6 | CSC/IT Camps ineveryPanchayat | IT | 4290 | One CSC functioning  |
| 7 | CreatingAwarenessofJanBhagidariamongPRIsandgeneralpublic | IT | 1,00,000 |  |
| 8 | PaintingofDigitalJ&KineveryPanchayat | RDD | 4290 |  |
| *9* | *PaniSamitis*meetingstobeheld | JalShakti | 4290 | Held Regularly  |
| 10 | Field testing kits to beprovidedforallPanchayatsandtrainingsgiven | JalShakti | 4290 |  |
| 11 | CertificationofwatersufficiencyandqualityofPanchayats | JalShakti | 451 | Achieved  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 12 | Implement SwachhGramPlans* Door to doorcollection anddisposal-ensure
* Management ofgreywater,blackwaterand

solidwaste | RDD | 6,870 | No door to door collection Grey water , Black water and solid wastes are managed properly to some extend  |
| 13 | UDIDCardstobeconvertedtoDigitalFormat | SocialWelfare | 2,50,000 | 1899 converted to digital format , rest under process |
| 14 | E-shramCards | Labour | 2,50,000 | Under Process |
| 15 | InspectPlayfieldsandensurethatatleastonesportseventishelpd | YSSS | 4290 | Playing field under construction  |
| 16 | InspectofficeofPatwari,VLWandensure that name andphone number of thePatwari/VLW ispainted on the wall oftheoffice | Revenue,RDD | 8580 | No Patwari / VLW office in Panchayat Ghar WORKING FROM RENTED ACCOMODATION |
| 17 | Amrit Sarovars-Inspectquality | RDD | 1,500 |  -  |
| 18 | YouthClubsInteract | YouthMission | 4290 | Concerned department not present  |
| 19 | Azadi Ka AmritMahotsav- UploadHighQualityvideos | CultureDCs | 15,000 | Organized  |
| 20 | HoldGramSabhameetingsandassessquality andeffectiveness ofservicedelivery,performance andranking ofdepartments andperception ofcorruption | All visitingOfficers | 4,290 | No Deficiencies Found |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned FY 2022-23 IDENTIFIED 10 YOUTHS**

**Detailsof thebanksanctioningit: NOT SANCTIONED YET**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed: nil

b.NoofIndividualSoakPitsconstructed : **30**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: Two and more

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

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

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No **Yes**

IX. Whethergrievancesredressalboxisinstalled:Yes/No **Yes**

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **Nil**

XI. NoofgrievancesdisposedofatPanchayatlevel: **Nil**

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: Pyt SecJEGRSTA | 01(Pyt Sec)01 | 101 | Hilal Nisar ReshiManzoor Ahmad |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 070101 | 060101  | Syed Nisar/Mohd Rafiq/Rakeeb ul Kousar/Shugufta/Firdousa/Safia/Mohd Altaf/Gulshamanan  |
|  | JAL JEEVAN: | 02(ALM) | 02 | Mohd Maqbool /Shabir ahmad  |
|  | PDD:LINE MANJEANYOTHER | 01 | 01 | Bilal Ahmad darAb Rashid Bhat |
|  | FOOD&CIVILSUPPLIES | 01 | 01 |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 1 | 1 |  |
|  | SOCIALWELFARE | AWW(5) | 5 | Khalida/Shameema/Gulshana/Fehmeeda/Rukhsana |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | FMPHW(1)ASHA(2) | 1 | HaleemaNusratNaseema  |
|  | ANYOTHERDEPARTMENT(Revenue) | Patwari(1)Numberdar (2) | 12 | Showkat Ah shah Mohd AfzalGh Mohi udd Din  |

**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**

1. InitiativestakenbythePanchayatformanagingSolidandLiquidWaste**Soakage**

 **Constructed in GP**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas**Solar Light provided to GP**

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof**Mapping of land use for water bodies**

 iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.**Planting of trees ,**

**conserving forests, water conservation measures**

vi. Whetherschoolshavestartedsegregatingwaste**yes**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement***under process***

**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**

1. DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?**NO**

**waterconnections**

1. WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify

**Yes, SOAK Pit**

1. DoalltheIHHsintheGramPanchayathavetoilets? **Yes**

iv) ArealltheIHHstoiletsfunctionalornot? **Functional**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **Yes**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **Yes , Functional**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?**Not**

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat : **Two or More**

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO **Yes**

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

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

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? **Yes**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?**Yes**

iii) DoestheGramPanchayathasitsbuildingornot? **Yes , partially Damaged**

iv) IstheGramPanchayatofficefunctionalornot? **Functional**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? **Yes**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **Yes**

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot? **Family Income**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? **Yes**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? **No**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **Yes**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? **No**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? **Yes**

ii) IsGramPanchayatOffice DisabledFriendlyornot? **Not**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?**Not**

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? **Not**

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?**Yes**

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?**All House hold not getting due to shortage of funds**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat Two or more

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

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

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system **06**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana**Total eligible 12, Received 012 , Pending 0**

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet **No**

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 **08**

PRESENT**08**

BIODIVERSITYREGISTERPHOTOS**Yes**

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped **Not Available**

 Specificproductwhichneedstobedeveloped **SAFFRON**

 Tourism-homestays **Not Available**

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2106 | 1901 | Not Registered due to biometric issue |
| Jananisurakshayojana | 200 |  - | Nil |
| OLDAGEpension | 131 | 131 | Nil |
| Widowpension | 20 | 20 | Nil |
| Disabilitypension | 30 | 30 |  Nil |
| Domicilecertificate | 2106 | 1519 | Rest of people have not applied for domicile certificate |
| Kisancreditcard | 287 | 287 | Nil |
| PMkisansammannidhi | 260 | 260 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 1798 | 179 | Under Process |
| Registrationofvillageven- dorsonGEMportal | 0 | 0 | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | 8 | 8 | Nil |
| Registrationofvillagecon- tractorsonPWDportal | 1 | 1 | Nil |
| Incompletebuildings/pro- jects | Nil | Nil | Nil |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed **Yes**

2. Detailsofactivities conducted **Organized rally**

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 |  |  |  | Yes | YES | NIL |
| 05 | 2021-22 | 12.16 |  |  |  |
|  | 2022-23 |  |  |  |  |
|  |  |  |  |   |  |
|  |  |  |  |  |  |
| PMAY |  |  |  |  |  |  |
|  - |  - |  - |  - |  - |  - |
|  |  |  |  |  |  |
| IHHLUNDERSBM-G | 05 | 2021-222022-23 | 0.60 | YES | YES | NIL |
| CSCUNDER SBMG | C/O CSC AT MUNPORA | 2022-23 | 2 | Yes | Yes | Nil |
|  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 **629**

Totalattended **19**

Proceedings: **Sugestions given and taken**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof 06 Yrs. 185

Totalattended 14

Proceedings:**Sensitized about childrights / Suggestions given and taken**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Installed | Available  |
|  | PMAYhousesifanyreadyforinaugra- tion |  - |  - |
|  | Swachhgramprojects-segregation shedsetc |  01 |  |
|  | Amritsarovars |  - |   |
|  | Sportskits | Nil |  |
|  | Villageculturalevents | 01 , Village Haat | Available  |
|  | JJMassets/projects | Nil |  |
|  | Anyothertobeidentifiedatdistrict level | NilRoad 1Lane 01Csc 01 |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |
| --- | --- |
| Piped water facility be provided to village munpora and andrussa  |  - |
| Imp of drainage system in village munpora and andrusa  | Paretially completed  |
| Widening/imp of dussu munpor aroad  | redressed  |
| imp of khalindar vajinard road  | redressed  |
| dilipidated electric poles and conducters to be repolaced  | paretially replaced  |
| 02 additional AWWC be provided to vcillage Munpora  | No  |
| Separate Pyt Halqa for munpora  | NOT FESIBLE  |
| Health centre for Village Munpora  | NOT FESIBLE  |
| Tape water facility to village andrusa(b2v2) | NOT REDRESSED YET  |
| Health centre for Village Munpora and Ambulance for sub centre andrusa | NOT FESIBLE  |
| Bank/ATM/CSC in GP | CSC Provided to Andrusa Village  |
| Imp of drainage system in village munpora  | Paretially completed  |
| Community Hall/Park in village Munpora and andrusa  | PARK IS UNDER EXECUTION  |
| timber Depot to be set up in GP | NO |
| Protection wall to grave yard at andrusa and Grave yard Munpopra  | Redressed  |
| Tape water for andrusa and replacment of borewell and 50 years of old pipes for munpora village (b2v3) | NOT REDRESSED YET  |
| over hauling of electric infrastructure in GP |   |   | paretially redressed  |
| Women skill centre for both villages  |   |   | No  |
| Upgradation of UPS andrusa to secondary level |   |   | Not fesible  |
| increase in staff strength of PHC Andrusa  |   |   | Not fesible  |
| Public transport facility for andrusa  |   |   | sumo service provided  |
| sheep centre and patwar khanna at munpora  |   |   | NO  |
| Separate Pyt Halqa for munpora  |   |   | NOT FESIBLE  |
| play field for munpora and childrewn park for andrusa  |   |   | LAND NOT IDENTIFIED FOR BOTH PLAY FIELD AS WELL AS CHILDREN PARK  |

|  |  |  |
| --- | --- | --- |
| **Major areas of Complaints made during B2V1/B2V2/B2V3** | **Departments** | **Resolutions of Complaints (Yes /No)** |
| Gundbal Andrusa water supply scheme languishing for completion(B2V1) | Jal shakti  | Not redressed  |
| water of munpora borewell declared un safe for human consumptioin but has not been provided alternate source (B2V1) | Jal shakti  | Not redressed  |
| Gundbal Andrusa water supply scheme languishing for completion(B2V2) | Jal shakti  | Not redressed  |
| Non availibility of tapped water in andrusa and unsafe tape water in munpora (B2V3) | Jal shakti  | Not redressed  |
| Electric poles and wires of both villages are presently a horrible life thretning scinario | KPDCL | redressed partailly  |
| Additional staff for PHC Andrusa  | Health  | Not fesible  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD**

**2. LEASTRESPONSIVEDEPARTMENT: Nil**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:1. Completion of WSS Andrusa and tapped water facilities to GP,
2. Imp/Upg of electric infrastructure like Poles, HT Wire,LT Wire, Conductors etc for Village Andrusa and Munpora.
3. Medicine facility should be kept available in Sub centre Andrusa.
4. Agriculture/Horticulture tools/machinery for village Andrusa and Munpora.
5. Rapiarement of school building Andrusa.
6. Construction of new school building for GPS Andrusa.
7. Construction of Panchayat Ghar.
8. Construction of Marriage Hall.
9. Doctor on every day at Sub Centre Andrusa.
10. Black toping of inner roads/Kochas at Munpora

**List of demands to be forwarded to BDO Office for early redresses** 1. Tiling of interior lanes.
2. C/O Road with R/.Wall from UPS Andrusa to Masjid Sharief at Andrusa
3. C/O road from H/O Manzoor Ah to Gh Hassan Bhat at Andrusa
4. C/O CSC near Jamia Masjid Sharief at Andrusa.
5. Dev of school ground BWO all allied works at Andrusa.

C/O R/Wall near H/O Owais Ahmad and others at Andrusa |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:1. WSS Andrusa not completed yet.
2. Rice as per JKFS (05 kg to 08 kg per member)
3. Power Supply should be enhanced.
4. WSS Munpora should be overhauled
 |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)1. People of the area needs special attention from the government / District Administation as the topography of the area is plain and is nearly 30kms away from district headquarter. People living in the panchyat Halqa have low per capita income . The area lacks basic facilities like clean drinking water electricity , hospital facility , public transport system . the area is rich in mineral resources and got converted into industrial hub( Cement and allied factories ). It is highly recommended that local youth should be given jobs in these factories on priority basis . Strict implementation of environmental laws and regular monitoring of different environmental parameters is need of the hour in order to prevent damage to environment and human health.
 |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) **9** |
| V | It is to certify that **Mr Manzoor Ahmad (ZPEO)** appointed as Visiting Officer halqa **Andrusa** by Worthy Deputy Commissioner Pulwama vide order no:- DCP/SQ/2022-23/1812-29 Dated:- 26-12-2022 remained present in panchayat halqa for 02 days(28th and 29thg October 2022) and performed all the activities/visits as per given schedule of B2V4.  |

|  |  |
| --- | --- |
|   | **Status of RDD Deliverables** |
|   | **Name: MANZOOR AHMAD NAJAR (ZPEO)** | **October 2022** |
|   | **Name of GP Visited:**  | **ANDRUSA**  |
| **S No** | **RDD Deliverables** |  |
| 1. | Sthapana Diwas adoption for all panchayats. | YES ADOPTED |
| 2. | VLW Office/Panchayat Secretariat. | Working from GOVT SCHOOL/Private ROOM |
| 3. | Website for all Panchayats | YES. ON JKPANCHAYAT WEBSITE |
| 4. | PAAs to be assigned to all. | ASSIGNED |
| 5. | Wage employment demand saturation. | YES.  |
| 6. | Har Kam Par Nam, Sal, Lagat. | SIGN BOARDS HAVE BEEN INSTALLED ON ALL WORKS AND WORK DETAILS HAVE ALSO BEEN PAINTED ON ALL WORK SITES |
| 7. | Social Audit through gram Sabha. | YES CONDUCTED PERIODICALLY |
| 8. | Panchayat grievance redressal system | COMPLAINT BOXES HAVE BEEN INSTALLED FOR GRIEVANCE REDRESSAL. WHATSAPP GROUPS HAVE ALSO BEEN CREATED FOR REDRESSAL |
| 9. | Annual Plan adoption 2022-23. | YES |
| 10. | SDG | YES. 4 THEMES ADOPTED |
| 11. | Thematic Areas | 1. PARTICIPATORY PLANNING2. ASSEST CREATION3. NATURAL RESOURCE MANAGEMENT4. LIVELIHOOD SECURITY |
| 12. | PMAY +IHHL Saturation. | YES  |
| 13. | Panchayat resource mobilization plan. | UNDER PROCESS |
| 14. | Panchayat Convergence plan. | GPDP PREPARED WITH LINE DEPARTMENTS. THE GRAM SABHA HAS BEEN CONVENED WHERE THE LINE DEPARTMENTS SHARED THEIR INPUTS FOR THE GPDP |
| 15. | Monthly progress report of panchayat levelfunctionaries. | YES |
| 16. | Rural Haat. | YES -ESTABLIHED DURING B2V4 |
| 17. | Panchayat Digital asset register. | YES AVAILABLE ONLINE |
| 18. | Panchayat Secretariat. | Established at Halqa |
| 19. | Panchayat Heritage Plan | NO |
| 20. | Swachh gram. | YES |
| 21. | Panchayat Good Governance index. | YES |
| 22. | Panchayat climate resilience plan | NO |
| 23. | B2V4 | Succesfully CONDUCTED  |
| 24. | Panchayat youth contractor registration. | YES |
| 25. | Panchayat Livelihood Plan. | YES |
| 26. | Panchayat Digital Literacy plan. | YES |
| 27. | Panchayat tourism plan. | No |
| 28. | Bharat net saturation. | UNDER PROCESS |
| 29. | Panchayat Transparency framework. | UNDER PROCESS |
| 30. | Awardees. | YES--Pyt Awards contested |
| 31. | Plastic free Panchayat | NO |
| 32. | Azadi ka Amrit Mahotsav | YES |
| 33 | location of Panchayat Secretrait &VLWs office | GOVT SCHOOL ANDRUSA/Private Room  |
| 34 | Location of Village Haat | ANDRUSA |
| 35 | Any step taken for collection of Garbage | EOI invited through Greater Kashmir on7th October 2022 --Published on page 11  |

 **SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**