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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) Details of Reporting Officer:**

Name: SAJAD YASEEN

Designation: Sr. Lecturer

Department/place of posting: HSS RAHMOO ( Education )

Mobile No:- 9906089683

EmailID:SaalikSaalif114@gmail.com

Home District:- pulwama

Dates of visit: 28/10/2022 to 29/10/2022

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

Name of the Panchayat: Chandgam

Local Government Directory(LGD)code of the Panchayat: 242847

Name of CD Block: **Pulwama**

Name of Tehsil: **Pulwama**

Name of District: PULWAMA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat :\_\_\_\_\_\_\_\_02

No. of hamlets in the Panchayat \_\_\_\_\_\_12\_\_\_\_\_\_\_\_\_

No. of house holds in the Panchayat:\_\_\_\_\_\_\_\_\_\_650\_\_\_\_\_\_\_\_\_

Population(approx)of the Panchayat:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_4500\_\_\_\_\_\_\_\_\_\_\_\_

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

Filled by the Visiting Officer before the booklet is handed over to the DC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | SHABIR AHMAD WANI | Panchayat Secretry  |
| Revenue  | Owais Gull  | Patwari |
| Handicraft Indstries | Gh Mohd Jan | Auditor Supervisor |
| RDD | Sameena Jan | GRS |
| Agriculture | Riyaz Ahmad Pandith |  |
| Harticulture | Gh Mohd Pandith | HTGTY |
| PHE | Mohd Yousuf Rather | Line man |
| Health | Manzoorah Akther  | FMPHW |
| Anmial Husbandary | Mohd Akber  | Stock Assisant  |
| Sheep  | Imtiyaz Ahmad mir  | ASM |
| PDD | Manzoor Ahmad  | Line man |
| R&B | Abdul Khaliq Mir  | Road Gurard  |
| Social welfare  | Zahoor Ahmad  | Supervisor  |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Labour Department  | \_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building ( Taken by JNV

b. new

2. Furniture(N)

3. Computer/printer(N)

4. Internet(N)

5. Telephone(N)

6. Toilet(CSC/part of Panchayat ghar ) (Y)

7. Water(N)

8. Electricity(Y)

9. Bank branch(N)

10. CSC(Y)

11. Patwar khana(N) RENTED

12. Village haat(Y)

13. Playground(N)

14. School-

a. Kindergarten(Y)

b. Primary (Y)

c. Secondary(Y)

d. College (N)

e. University(N)

15. Anganwadi Centre(Y)

a. (private) rented

b.Total children enrolled ( 300 )

15. Amrit Sarovars–details, location, condition 1 at Batnoor village in proper condition

16. Government offices-details, whether functional or not Schools , health center Animal husbandry ETC. ( Functional )

17. Ration shop (Y) Private

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance .( NIL )

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

20. VLW Office (N )

21. Primary Health care Centre (Y)

22. List of Incomplete Buildings-names, year of construction ( NIL )

23. List of Underutilized Buildings-names NIL

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | **Visitied at Batnoor**Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Completed No Khadimt center  |
| JKB/PSBcounters/outlets | a)Statusofcounter 03Rajpora b)Numberofvisitors 1000  | Nil  |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done |  Water Scheme under Construction  |
| PDS | Visit,evaluate,onlinestatus | Supply as per govt. norms and through online mode  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Visited  |
| Youthclubs | Meet,interact,seeksuggestions | YES  |
| SHG | Meet,identifyproblems,seeksuggestions | Demand vegetables processing unite , soap factory ETC |
| PMAY | Inspect,Inaugurate |  Visited Yes One  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Every school wants one extra toilet facilities  |
| SwachhSBM | Evaluate | Visited  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Participated in play cricket and volley ball  |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive on 29/10/2022 |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | No cooperation from people  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Almost all participated excepted few . |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Both electricity and water facility needs repairment  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

The main activities are as under

1. 1.meeting held with all govt. departments present there.
2. 2. Exhibition by industries and commerce department, sheep husbandry about various schemes .
3. 3.participated in cricket and volley ball games.
4. Visited at Amrit Sarovor at Batnoor Village but with uncovered roof
5. Visited to all schools AW centers , PHC etc. ( Deficiencies of toilets and accommodations and some schools as reported by the heads )
6. Discussion regarding the NASHA – MUKAT Abhiyan is taken with the people of the GP.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: NA Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructedNIL b.NoofIndividualSoakPitsconstructed 50

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 02

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: ( YES )

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: YES

IX. Whethergrievancesredressalboxisinstalled: YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **NIL**

 XI. NoofgrievancesdisposedofatPanchayatlevel: NIL

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures: YES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC): No

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 010101 | 010101 | Mukther Ahmad Sameena Jan Ajaz Ahmad  |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 2801 O1 RK | 2301010 | Gh mohd Yatoo, mohd iqbal jan, ,othersAb Rashid Thoker  |
|  | JAL JEEVAN: | 02 | 02 | Mohd Yousuf Rather line man and Abdul Rahman Ganie |
|  | PDD: LINEMAN JEANYOTHER | 0401 | 0401 | Manzoor Ahmd, Khursheed ah , Khusheed ah, Mushtaq Ah, line mans. Fayaz Ahmad ( JE ) |
|  | FOOD&CIVILSUPPLIES | 0101 | 0101 | FPS Dealers  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 1/2 | 1/1 | Nazir Ahmad Bhat ( AEA) Mohd Akber SVF |
|  | SOCIALWELFARE | Nil | NIL | NIL |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | --04 04 NIL -----NIL | 0402NILNIL | Sheraza Akther , Tahirah, Shaheena, Manzoora Gi, Iqra Jan  |
|  | ANYOTHERDEPARTMENT ( Revenue )  | 02 | 02 | Manzoor Ahmad , Owais Gull, |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste YES

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas NIL

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof ( in process )

iv. HastheClimateResiliencePlanbeendevelopedfortheGP? /No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. **( to some extend )**

vi. Whetherschoolshavestartedsegregatingwaste( Process is going on)

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement **NO**

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? **Occasionally**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? YES

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? YES

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify YES

 iii) DoalltheIHHsintheGramPanchayathavetoilets?YES

iv) ArealltheIHHstoiletsfunctionalornot? **Functional**

v) DoalltheSchools/Anganwadicentershavea toiletfailityornot? YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **Functional**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

 NO

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat--------02

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance? NO.

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? YES

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?YES

iii) DoestheGramPanchayathasitsbuildingornot?**YES TAKEN BY JNV**

iv) IstheGramPanchayatofficefunctionalornot?NO

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify YES
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot? YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?YES

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?YES

ii) IsGramPanchayatOffice DisabledFriendlyornot?NO

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?NO

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot?YES

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

YES

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat----------03

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(No)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…………16

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana… 17 OUT OF 21

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet…………NO

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(No)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(No)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(No)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(No)

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBER NO Committee is there

PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped NIL

 Specificproductwhichneedstobedeveloped NIL

 Tourism-homestays NIL

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven NA

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 3450 | 3180 | Not interesting  |
| Jananisurakshayojana | 44 | 40 | Process is going on |
| OLDAGEpension | 252 | 252 | NIL |
| Widowpension | 67 | 67 | NIL |
| Disabilitypension | 86 | 86 | NIL |
| Domicilecertificate | 4500 | 1000 | Not AppliedNot willing  |
| Kisancreditcard | 550 | 500 |  |
| PMkisansammannidhi | 550 | 205 | Not Eligible  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 800 | 350 | Generated yet to be issued  |
| Registrationofvillageven- dorsonGEMportal | 04 | 04 |  Completed  |
| Registrationofvillagecon- tractorsonjktendersportal | 07 | 07 | Completed  |
| Registrationofvillagecon- tractorsonPWDportal | NIL | NIL | NIL |
| Incompletebuildings/pro- jects | 1 | 1 | Water scheme under construction |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed **YES**

2. Detailsofactivities conducted

 **Awareness campaign in schools and markets regarding cleanliness and NASHA MUKAT Aabiyan etc**

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 | Construction of road. Filling of ground . | 2021-20222022-23 | 5.34 lakhs 1.15 lkh  | Yes YES | TakenDO | NoNO |
| PMAY | Cont. of PMAY-G | 2021-22 | 50430 RS | YES | DO | Pending instalment |
| IHHLUNDERSBM-G | 01 | 2021-22 | 12000 | YES | DO | ------ |
| CSCUNDER SBMG | 01 UNIT | 2020-21 | 1.80LAKH  | YES | DO | NO |
| AMRIT SAROVARS | At Batnoor  | 2022-23 | 88500 rs | YES | DO | Uncovered Roof |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 1329

Totalattended 20

Proceedings: **Aware them about their rights , various schemes for women empowerment**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…..

0-6 300

Totalattended 50

Proceedings: **Aware them about health ,nutritious diet , sports , education etc**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Embroidery , work on crewel curtains , | taken |
|  | PMAYhousesifanyreadyforinaugra- tion | 01 Mohd Ashraf Malik completed  | taken |
|  | Swachhgramprojects-segregation shedsetc | NIL | NIL |
|  | Amritsarovars | 01 uncovered roof  | taken |
|  | Sportskits | NIL | NIL |
|  | Villageculturalevents | NIL | NIL |
|  | JJMassets/projects | Water scheme under construction | Nil |
|  | Anyothertobeidentifiedatdistrict level | ------------ | -------------------- |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1Solid waste management in GP |  | No Action Taken | Need of the hour  |
| 2 Improvements in internal link roads  |  | 24 NO. works of link roads completed  | Balancing links to be executed in phases  |
| 3Requirement of at least 10 tube wells for irrigation  |  | NAT | Needed for Agricultural Development  |
| 4 Improvement in availability of daily power supply  |  | NAT | Need to improve  |
| 5Fencing of govt. HS chandigam  |  | Action Taken  | Completed  |
| 6 pruning of Chinar Trees in GUPS  |  | NO Action Taken  | To be done on priority basis  |
| 7 Deepening /widening of irrigation kanal  |  | 1500 meters desilted out of 3000 meters |  Balancing length to be desitled . |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 improvement in daily power supply and 03 no transformers  |  | NAT | Power is must in modern era |
| 2 Improvements to internal link roads  |  | 24 no works of link roads completed  | Other link roads to be completed  |
| 3 deselting of irrigations kanals Qhuls  |  | 1500 meters deselted  | Balance to be done  |
| 4 upgrading of Existing Sub center health PHC  |  | Not upgraded  | Need to upgrade  |
| 5 cont. of govt. building for animal and sheep husbandry department  |  |  NAT` | ---------------- |
| 6 Bank branch and one ATM IN GP  |  | NAT | -------------------- |
| 7 CONT. OF new lift irrigation at chandigam  |  | NAT | Necessary for agril. Developemtn  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1poor power supply  |  | NAT | Need to improve  |
| 2 poor quality of Drinking water  |  | Scheme is under const.  | ----------------- |
| 3 Very less no. of culverts / Crossings over canals and nallahs Hs  |  | NAT  | --------------------- |

|  |  |  |  |
| --- | --- | --- | --- |
| 4Rationing of APL/BPL ration cards  |  | NAT | Fresh survey needed  |
|  |  |  |  |
| IV. MajorProblems-B2V2 |
| 1Poor power supply  |  | NAT | Need to improve  |
| 2 Dilapidated inter link roads  |  | Enough link roads repaired  | Satisfactory  |
| 3 no. water connection at Marqzi Masjid Batnoor  |  | NAT | Need to provide  |
| 4 No ITI Institute in the GP |  | NAT | DO |
| 5 no transformer workshop In GP |  | NAT | Do |
| V. MajorProblems-B2V3 |
| 1Inadequate irrigation facility to horticulture sector  |  | NAT | Need to provide  |
| 2 inadequate LT Pools  |  | NAT | Do |
| 3 Absence of skill development center for women |  | NAT | DO |
| 4 no Bank branch /ATM in GP |  | NAT | DO |
| 5 Dilapidated internal link roads  |  | Enough link roads repaired by RDD | Satisfactory |
| VI. MajorComplaints-B2V1 |
| 1Foor Quality drinking water  |  | Scheme is under cont. | ---- |
| 2 fresh survey of APL/BPL ration cards  |  | Purification of ration cards done | ------ |
| 3very less no of crossing /culverts our canals  |  | NAT | Need to provide  |
| VII. MajorComplaints-B2V2 |
| 1 No. transformer workshop in the GP |  | NAT | Need to provide  |
| 2 NO. ITI institute in the GP |  | NAT | \_\_\_ |
| 3 NO water connection at masjid batnoor  |  | NAT | Need to provide  |
| VIII. MajorComplaints-B2V3 |
| 1 Residence of village Batnoor complaint regarding the shortage of electric pools  |  | NAT | DO |
| 2 Inadequate irrigation facility to horticulture land due to which formers are suffering  |  | NAT | DO |
|  |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD/Education**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer**: over leaf on page** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: **over leaf on page** |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)  **over leaf on page** |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) **07** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days **attached**  |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**

Page no 1

General Assessment of the visiting officer

Any Major complaint brought to the notice of the visiting officer :-

The main complaints are as under:-

1. Regarding inadequate availability of electric polls and wire in the whole GP.
2. Complaint regarding bad condition of link roads .
3. Inadequate water facility for the irrigation of agricultural and horticular land.
4. Lack of cleanliness on the whole GP. Including of Nallhs /qhuls and streets etc.
5. Inadequate toilet facilities for students in the govt. HS in GP.
6. Complaint regarding the deficit of science lab in govt. HS in GP.
7. Complaint regarding non availability of bank branch / ATM in GP.

Major /Urgent Public demands that was /were reflected earlier but have not been addressed so for :-

Most of the urgent public demands which were reflected in B2VI .B2V2 and B2V3 have not been addressed so far includes .,

* Tube wells for irrigation of agricultural and horticultural land .
* Inadequate power supply
* repairment of interlink roads .
* upgrading of health Sub center to PHC .
* Establishment of bank branch /ATM.
* Solid waste management in the GP.
* Desalting of irrigation canals
* Insufficient electric polls and wire etc

Other public demands during the visit of GP.:-

1. Irrigation canal from D1 to D2 ( Desalting ) at chandgam and repairment of road .
2. Fencing of Graveyard and Kumar mullah chandgam.
3. Macdamisation of link road from main road to Karewa at chandgam.
4. Demand by GRS employee ( RDD Deptt ) for pay hike , pay in time and permanent job policy
5. Macdamisation of road from Main Jamia Masjid to Batnoor .
6. Renovation of Springs at masjid Shareef Dhobi mullah chandgam.
7. Provision of electricity supply to Nai Bastie Deendaar Malik at Krangthal chandgam and water supply for karwah bsti.
8. Water supply to Ganie mullah New coloney chandgam
9. Children park at Heftangu Chandgam ( land is available )
10. Fencing of Astan Sharief at Momin Sahab Zirayat.
11. Demand by self help groups ( SHGS)for bank ,ATM facilities and also demand for finance at low rate of interest for the establishment of soap factory, tailoring and cutting centers , vegetables processing units.
12. Borewell for Karewah Mollah Chandgam.
13. Essential requirement of sports stadium at chandgam ( as per people land is available near JNV )
14. Establishment of skill development center .
15. Building for veterinary and sheep husbandry
16. Provision of two additional class rooms for ups Chandgam ( Having roll of 180 ) and three additional toilet points , kitchen. And store .
17. Projector for model kindergarten classes at chandgam
18. Basket ball , badminton , kho kho, courts etc.. for Govt. Hs chandgam.
19. Drain from main road chandgam to JNV School
20. Construct building for Patwari khana at chandgam.
21. Road from Dramanmargh to Bonakah ,
22. Kalvert at Heftangue chandgam.
23. Repairment of link road cont. by PMGSY from land of Mohd. Sultan Thoker to Haji Gh Hassan Thoker ( 800m feet ).
24. Bore well in the kerawah for irrigation purposes at pircheck Nowhard land.
25. Cons. Of crossing bridge at zaden land.
26. Providing of electric supply from peer mullah to house of Ab Rahman kumar.
27. Macdamisation of road from payer to chandgam.
28. Macdamisation of road from Aporpora to Takya Noorshah .
29. Provision of transformer at Ali Yatoo Mollah ,
30. Cont. of drain from house of Masood ah Shah to Gratabal masjid sharief at Chandgam.
31. Protection band from Gh. Rasool mir to Ali mohd yatoo,.
32. Fencing wall for Panchayat gar.
33. Repairment of PHE Quariter at chandgam.
34. Repairment of Spring line from Zasu to Chandgam
35. Play ground for children at batnoor village.
36. Vatenery unit for batnoor village ( land is available ).
37. Provision for sufficient water facility for batnoor village .
38. Building for Patwri khana at Batnoor .
39. Cont. Of lane near Zeyarat Sharief at batonoor
40. Fencing of Janazah jah and graveyard at batnoor.
41. Provision of cable and polls for new transformer at zeyarat shairef to Grave yard Batnoor.

**Overall Assessment of the visit and suggestions :-**

During the visit , doing meetings and discussion with the people I realize that people are to some extent satisfy with the work of the govt. Employees working in the Panchayat Halqa especially with RDD and Education. However, people raise issue that all the demands and requirements reflected in previous back to village programmes have not been fulfilled sofar.

I feel that people are not much aware about the policies and programmes of govt. ( especially centerally sponsored schemes ) at gross root level. need of the hour to make awareness among the people regarding their rights and benefits of policies , programmes and schemes , then it may prove beneficial at gross root level.

Much had been done to aware people regarding the cleanliness of villages but unfortunately still people are not so much serious about it. \

I suggested to make responsible all Govt. departments including suparchs , numberdars , chokidars working in the Panchayat Halqa for the cleanliness . Need is to make people aware about the menace of corruption . Need is to give proper attention towards low income groups and self help groups ( SHGS) by providing them credit at concessional rate of interest .

All this is possible when there is a close contact of the Govt. machinary with the common masses .