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) Details of Reporting Officer:**

Name: Bashir Ahmad Mir

Designation: Sr. Lecturer

Department/place of posting: HSS RAHMOO

Mobile No:- 9797100582

EmailID:bashirahmadmir345@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: Chandpora

Local Government Directory(LGD)code of the Panchayat: 245563

Name of CD Block: **Shadimarg**

Name of Tehsil: **Rajpora**

Name of District: PULWAMA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat :\_\_\_\_\_\_\_\_\_04\_ Chandpora, hajan bala, Avegund , hajan payeen.

No. of hamlets in the Panchayat \_\_\_\_\_\_04\_\_\_\_\_\_\_\_\_

No. of house holds in the Panchayat:\_\_\_\_\_\_\_\_\_\_562\_\_\_\_\_\_\_\_\_\_

Population(approx)of the Panchayat:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_3341\_\_\_\_\_\_\_\_\_\_\_\_

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

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

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| YSS | Syed Ishfaq Ahmad | REK |
| PHE | AB GANI MIR | LINE MAN |
| FOREST | SHAIDA GAUS SHAH | FOREST OFFICER |
| PDD | AB MAJEED MIR | METER READER ( MR) |
| IRRIGRATION | ROUF AHMAD BHAT | GURAD |
| HEALTH | FIRDOUSA AKTHER | ASHA WORKER |
| HEALTH | DILSHADA BAO | FMPHW |
| ICDS | RIFAT ARA | A.W.W. |
| FOOD | ALI MOHD AHANGER | STOKEEPER |
| Sheep and animal husbandry | Dilsoze Shahnawaz  | ASM |
| Revenue | Gh Mohd Shekih | Chowkidar |
| Agriculture | Fayaz Ahmad Bhat | PPO |
| R.D.O | Tariq Ahmad Zargar | Panchayat Secretary |

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

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building

b. needing repairs

2. Furniture(Y)

3. Computer/printer(N)

4. Internet(N)

5. Telephone(N)

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

7. Water(N)

8. Electricity(N)

9. Bank branch(N)

10. CSC(N)

11. Patwar khana(N)

12. Village haat(N)

13. Playground(N)

14. School-

a. Kindergarten(Y)

b. Primary (Y)

c. Secondary(N)

d. College (N)

e. University(N)

15. Anganwadi Centre(N)

a. (private)

b.Total children enrolled ( 35 )

15. Amrit Sarovars–details, location, condition 2 at hajan payeen, not in good condition .

16. Government offices-details, whether functional or not 2 at chindipora , pastially good.

17. Ration shop (Y)

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 (N )

22. List of Incomplete Buildings-names, year of construction ( NO )

23. List of Underutilized Buildings-names NIL

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Created Generated  |
| JKB/PSBcounters/outlets | a)Statusofcounter 03Rajpora b)Numberofvisitors 1000  | KCC Saturated PMEGP has scope  |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done |  NIL |
| PDS | Visit,evaluate,onlinestatus | Almost 97% gets PDS ration |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Not Available in GP. |
| Youthclubs | Meet,interact,seeksuggestions | NA  |
| SHG | Meet,identifyproblems,seeksuggestions | NA |
| PMAY | Inspect,Inaugurate | Visited hajan payeen javid ah kumar |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited but lack of water , electricity and sanitation. |
| SwachhSBM | Evaluate | Not Satisfactory |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Kabadi at ups hanjeen bala, premises is short. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | NIL |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | NIL |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Ensured |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Verified but not satisfactory  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1. Visited jk bank Shadimarg , Rajpora enquired about the different schemes and distributions of cards
2. Visited Khadmat Center of Shadimarg and Rajpora Enquired about centrally sponsored schemes available to people

3. Visited to Amrit Sarovar at Hajeen payeen . It needs rooting as dist falls and accentuates in the water body.

4.School inspections Participated in Games and Watched the games

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 10 Detailsofthebanksanctioningit: Shadimarg and Rajpora**

**Totalamountinvolved: RS 15 Lakh**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings **( held discussed about Nasha mukti, corruption free governance etc. )**

**DAY2**

a. NoofIndividualCompostPitsconstructed 70 b.NoofIndividualSoakPitsconstructed NIL

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 02

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: ( No ) **There is no punch and surpanch in the Halqa .**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: No

IX. Whethergrievancesredressalboxisinstalled: No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **05**

 XI. NoofgrievancesdisposedofatPanchayatlevel: 02

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures: No

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC): No

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 010101 | 010101 | Bashir Ahmad SheikhAiyaz Ahmad Ghulam Jeelani |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 190204REK,Cooks etc.  | 160104030 | Fayaz Ahmad Wani, Rafiqa, gh Qadir, Nisar Ahmad, Bilal ahmad, syed Ishfaq, m. iqbal, Muzafar ah, etc. Ab Gani, Ab Rashid, Ali mohd. |
|  | JAL JEEVAN: | 03 |  |  |
|  | PDD: LINEMAN JEANYOTHER | 04 ( DW ) 0101 MR  | 040101 | Arsheed Ahmad, Bashir Ahmad, m. Sadiq, Mushtaq Ahmad , Ab. Majeed. |
|  | FOOD&CIVILSUPPLIES | N/A | 02 | Ajaz Ahmad Bilal Ahmad |
|  | AGRICULTURE&ANIMALHUS- BANDARY | Not Existing in the Halqa  | NIL | NIL |
|  | SOCIALWELFARE | Not Existing  | NIL | NIL |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | ----- ---- --- ----- | 0303 | Firdousa , Dilshada , Parveena, kiser, Dilshada , Rafiqa |
|  | ANYOTHERDEPARTMENT | NIL | NIL | NIL |

**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 **cont. of pils.**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 **NA**

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof **UNDER PROCESS**

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. **Indentified the places for managing for solids and liquids wastes.**

vi. Whetherschoolshavestartedsegregatingwaste **YES**

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

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?**NO**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? **99%**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?**YES**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **70%**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?**YES**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?**YES**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? **NO**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify **NO**

 iii) DoalltheIHHsintheGramPanchayathavetoilets? **NO**

iv) ArealltheIHHstoiletsfunctionalornot? **Partially**

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

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **Partially**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? **NO**

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?**Yes**

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

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys? **No**

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?  **NO**

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

iii) DoestheGramPanchayathasitsbuildingornot? **YES**

iv) IstheGramPanchayatofficefunctionalornot? **NO**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot**NO**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **NO**

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?**YES**
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot?**NO**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?**NO**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?**NO**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? **N/A**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?**YES**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?**N/A**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?**YES**

ii) IsGramPanchayatOffice DisabledFriendlyornot? **YES**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?  **NO**

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? **All rgistered and are receiving .**

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

**YES , only deserving one.**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat------------ **02**----

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan **No as Panchayat is not in a good condition**

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

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………**99%**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana  **NO**

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 (  **Sensitized and informed )**

*(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  **NIL**

 Specificproductwhichneedstobedeveloped **Apple , walnut ,vegetable, fruit plant may be provide**

 Tourism-homestays**NIL**

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven  **10**

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 99% | NA | Almost 1% |
| Jananisurakshayojana | 27 | 23 | 4 Under Construction |
| OLDAGEpension | 64 | 64 | NIL |
| Widowpension | 45 | 45 | NIL |
| Disabilitypension | 39 | 39 | NIL |
| Domicilecertificate | 100% | 90% | Almost 10% |
| Kisancreditcard | 100% | 100% | NIL |
| PMkisansammannidhi | 100% | 100% | NIL |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 100% | 01% | Nil |
| Registrationofvillageven- dorsonGEMportal | 02 | 02 | NIL |
| Registrationofvillagecon- tractorsonjktendersportal | 10 | 10 | NIL |
| Registrationofvillagecon- tractorsonPWDportal | NIL | NIL | NIL |
| Incompletebuildings/pro- jects | NIL | NIL | NIL |
|  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed **YES**

2. Detailsofactivities conducted Awareness about **NASHA MUKT Abyan , corruption free society , green and clean village 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 | Eid Gah  | 2021-22 | 3lack | Satisfactory | Yes  | No |
| PMAY | House of Javid Ahmad Kumar Hajeen Payeen | 2022-23 | 1.5 lack | Yes  | Yes  | NO |
| IHHLUNDERSBM-G |  | 2021-22 | 6LAKH | YES | YES | NO |
| CSCUNDER SBMG | Masjid Shreed Hajeen Payeen  | 2021-22 | 2 lac. | YES | YES | NO |
| AMRIT SAROVARS | Chandipora Hanjen payeen  | 2022-23 | 9lac | YES | YES | NO |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 **1140**

Totalattended **10**

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings **HELD**

Totalchildreninthevillageabovetheageof…**..90 ( 3-Years )**

Totalattended **15**

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | **NIL HELD**  | **NIL** |
|  | PMAYhousesifanyreadyforinaugra- tion | **Ready to live in** | **YES** |
|  | Swachhgramprojects-segregation shedsetc | **NIL** | **NIL** |
|  | Amritsarovars | **04** | **YES** |
|  | Sportskits | **01** | **YES** |
|  | Villageculturalevents | **NIL** | **NIL** |
|  | JJMassets/projects | **04** | **YES** |
|  | Anyothertobeidentifiedatdistrict level | **NIL** | **NIL** |
|  |  |  |  |

**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. completion of water supply scheme at hajeen
 |  | No Action Taken  | Funds not earmarked  |
| 1. Road from hajeen to doompora
 |  | NAT | Nil approved  |
| 1. Construction of embankment at nada khan avengund
 |  | DO | Approved  |
| 1. Implementation of agricultural irrigational seheme
 |  | Nothing done | NO Scheme Launched |
| 1. Road from Aavengund to Check tilewani
 |  | NAT | Hindrance created by some people. |
| 1. Cleaning /desalting of kho of avegund .
 |  | NAT | Non- Seriousness by the deptt.  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1. Defunct of irrigational channels
 |  | NAT | ------ |
| 1. Non payment of MNREGA
 |  | NAT | ----- |
| 1. Water supply scheme at Halqa
 |  | NAT | ----- |
| 1. Better power supply in the halqa
 |  | NAT | Lack of wire and polls  |
| 1. Black toping of roads
 |  | NAT | ---- |
| 1. Health center in the Halqa
 |  | NAT | \_\_\_\_\_ |
|  |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1Clean water supply in Avengund  |  | NAT | ---- |
| 1. Play ground near GP
 |  | NAT | --- |
| 1. Iffigation problems
 |  | NAT | ---- |
| 1. Embankment at Nada Khan
 |  | NAT  | Scheme approved but not undertaking  |
| 1. Disilting of Kuls in the Halqa
 |  | NAT | Road is not sufficient  |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |
| IV. MajorProblems-B2V2 |
| 1. No elected Panchayat body at GP
 |  | NAT | Election held not yet  |
| 1. As already mentioned B2V1 to Program
 |  | NO |  |
| 1. ICDS Centers for uncovered population
 |  | No |  |
|  |  |  |  |
|  |  |  |  |
| V. MajorProblems-B2V3 |
| 1important development of Nada Khan Koul  |  |  |  |
| 2. L/R with R/wall at avengund via tilewani check. |  |  |  |
| 3. Chandpora to vuder kral mohla L/R with drain  |  |  |  |
| 4.immediate health facility at GP  |  |  |  |
| 1. Renovation / Development of Panchayat Ghar.
 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1Non Payment of MGNREGA BILLS  |  | YES |  |
| 2. irrigation payment to ICDS works  |  | YES |  |
|  |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 lack of Technical support /team for departments  |  | NO |  |
| 2Compensation or relief to farmers during snow falls  |  | YES |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 Nardkhan Khol plan approved but not yet started.  |  |  |  |
| 2Satety orall at chandpora crossing masjid shreef . |  |  |  |
| 3.lack of health facilities  |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: **Over leaf**  |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: **Over leaf** |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) **Over leaf** |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) **0-6** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**

General Assessment of the visiting officer

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

The main complaints are as under:-

The Gram Sabah complained that the holding of back to village from 1st to 4th at present had been a holistic programme but nothing visible change has been found for last three back to village programmes. The sabha is formulating plans but due to lack of funds from different departments ,the plan has not got any recognition . the basic needs like clean drinking water facilities connectivity to new habitants Mollahs, availability of more transformers polls and desalting of all water channels health facilities has got not getting proper attention from the concerned departments .

The village of Avengeund has sought embankement or R.wall at Nada khan and the same has been got attention by the visiting officers but still the work has not been taken hand till date.

**Suggestion Assignment .**

After visiting the GP and attending the Gram sabha it is assessed that the people are not getting the fruits of the govt. schemes .People at gross root level should be involved in every plan of the village. There must be a social audit of the works by locals and there should be transparency in the every system of the govt . schemes. The schemes like Kcc GOLDEN card ,Old pension schemes , widow pension has reached to people but a lot still has to be done to cover 100% . Connectivity is still in dilapidated condition . New roads to cover all orchards and all along the streams should get preference so that the mission of green and clean village is achieved . PHC at Avengund and play ground chandipora is need of the hour.

**Avengund propority demands :**

1. Cont. of road from Dolchandar to Nada khan all along the khol.
2. Fencing concrete to UPS Avengund .
3. Road connectivity from the H/O of Mohd Ishaq mir to Alamdar road Drabgam .
4. Updation and macdamisation of Chandipora Kumar mullah teliwani check road with culverts and RW.
5. Deslting ing of Yari kohl from avengund to Shadimarg .
6. Road from Avenghund to Teliwani check.
7. Department of road from Avengund to Rajpora and Hajeen payeen.
8. Installation of transformers at Rashool mir coloney and Dolchandar .
9. Bore wells at least five in no. and preferably one at Ups Avengund.
10. Primary health center .
11. Children park near ups Avengund on khas charai land
12. RW from Graveyard to H/O Rasool bhat.
13. Fencing of Graveyard .
14. Deselting of khol from Dodkhannar to sauthu teliwani check.
15. Cont. of road from house of Muzzafer ah mir to zuwal chooth all along the stream.
16. Madimication of lane from masjid sherif to house of Ismail chopan .
17. Development of link road from the house of shabaan dar to hajeen khol .
18. Prevision of Anganwadi centers , knitting centers and other skill developments for women.

**Priority demands for chandipora :**

1. Cont. of culvert with R/W and desalting of Badi kohl near kral nard .
2. Culvert from Masjid sherif to Darulullom with retaining wall.
3. Play field near Panchayat gar near chandipora.
4. Cont. of new building P/S chandipora and Dismantle the old one.
5. Renovation / upgradtion of other spring water bodies like zanan Nag , sataar goori nag. Etc.
6. Macdimazation of road from chadnipora to Dompora.
7. Development of road from chadinpora to yader via Kral nard
8. Development of road from chandipora to Degree collage Rajpora via Brendos .
9. Roofing of spring at Nagrad

**Hanjan Payeen Demands.**

1. Road with culvert from main road to HO Ab Gani Hurrah .
2. Drain from the house of M Yousuf Mir to the house of Ab Majeed mir
3. Cont. of remaining part of irrigation channel form the house of Bashir ah Hurrah to land of M. Yousuf mir and others .
4. Installation of transformers to chinar coloney near the shop of Mohd ishaq mir .
5. Installation of lights at Children Park.
6. Development of kurnag near Ali Mohd Hurrah .
7. Development of CSC point near kumar mullah Masjid sharief .
8. Culvert near the house of M Ishaq Hurrah.
9. Road with Culvert near the house of Ab Gani hajam.
10. Lane water culvert from the house of Manzoor Ahmad Bhat to the House of Ab Gani Mir, culvert near the land of Gh Ah Hajam.
11. Development of Amrit Sarovar near the house of Nazir ah mir.

**Hanjan Balla Demands.**

1. Cont. / fencing of Graveyard.
2. Pending work of link road Mongdar to police station Rajpora phase 2nd.
3. Filling and tailing of UPS Hanjan ballah.
4. Cont. of link roads from bungam to shaltang.
5. Cont. of lane from Masjd sharief to house of Mohd Assan ganie and Mushatq Ah wani.
6. Cont. of public park near Astansharief
7. Cont. of RW both sides from House of Ab Kareem Bhat to Mr. Mohd Yousuf Bhat.
8. Provision of drinking water to 16 house holds not covered under water tank chandpora .
9. Upgrading of road from Hanjan Ballah to hanjeen payeen.