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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. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. 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)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,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: Altaf Ahmad Nath

Designation: Senior Lecturer

Department/placeof posting: School Education / HSS Koil

Mobile No: 9906957270

EmailID:altafahmad2225@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:- Rajpora Ullar

Local Government Directory(LGD )codeof thePanchayat:-242838

Name of CD Block:- Awantipora

Name of Tehsil:- Awantipora

Nameof District:- Pulwama

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 02

No.ofhamletsinthePanchayat:- 04

No.ofhouseholdsinthePanchayat: 334

Population(approx)of thePanchayat:-2928

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Naseema Akhter | V.L.W |
| RDD | Tawseef Ahmad | P.A.A |
| REVENUE | Abdul Hamid Reshi | Patwari |
| SOCIAL FORESTRY | Abdul Ahad Dar | Junior Mali |
| SHEEP | Nazir Ahmad Khan | ASM |
| ANIMAL HUSBANDRY | Khurshid Ahmad | SVP |
| PHE | Abdul Rashid Malik | Lineman |
| PDD | Farooq Ahmad Malik | Lineman |
| HORTICULTURE | Mushtaq Ahmad Mir | H.I.G.III |
| YOUTH SERVICE & SPORTS | Rafeeqa Bano | P.E.M |
| R & B | Shahid ul Islam | Orderly |
| PDD | Bittu Singh | Tech III |
| AGRICULTURE | Sarwa Akhter | G.C.O |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure yes

a. Govt building/private

b. New/needingrepairs Government Building ,needs repairs

2. Furniture(Y/N) No

3. Computer/printer(Y/N) No

4. Internet(Y/N) No

5. Telephone(Y/N) No

6. Toilet(CSC/partofpanchayatghar)(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) Yes

12. Villagehaat(Y/N) Yes

13. Playground(Y/N) Yes

14. School- Yes

a. Kindergarten(Y/N) No

b.Primary(Y/N) Yes

c. Secondary(Y/N) No

d. College (Y/N) Yes

e.University(Y/N) No

15. AnganwadiCentre(Y/N) Yes

a. (govt/private) Private Building

b.Totalchildrenenrolled (216) (8 Centres)

15. AmritSarovars–details,location,condition 2 Rajpora Condition Miserable

16. Governmentoffices-details,whetherfunctionalornot Functional

17. Rationshop(Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance Nil

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

20. VLWOffice (Y/N) Yes

21. PrimaryHealthcareCentre(Y/N), Yes

22. ListofIncompleteBuildings-names,yearofconstruction College under construction

23. ListofUnderutilizedBuildings-names Nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Provides Services to the People |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Not available |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | College under construction |
| PDS | Visit,evaluate,onlinestatus | Available and functional |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Functional but needs infrastructural development |
| Youthclubs | Meet,interact,seeksuggestions | Interacted and found aspirational |
| SHG | Meet,identifyproblems,seeksuggestions | Yes need economic assistance |
| PMAY | Inspect,Inaugurate | Yes |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Scarcity of water in UPS Rajpora |
| SwachhSBM | Evaluate | Yes |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Yes having a big sports ground which needs renovation |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | It is being carried out by social forestry Department |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Yes performed by ICDS workers |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | CSC operater ,discussed them threadbare |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Tap water facility not provided to all households. Electricity not provided to all households . |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1. Development of Watseer road and all other interior roads of the village.
2. Earth filling and lying of concrete at Shamshan Ghat” Cremation centre” .
3. Up gradation of health sub centre to PHC.
4. Provision of Tap water to be ensured to all house holds.
5. Opening of Veterinary as the cattle grazers are in huge number.
6. Ensuring drinking water facility to all schools in the village.
7. Making provisions for transportation like Bus/Sumo service from Rajpora to Tral and Rajpora to Awantipora.
8. Repairment/ Renovation of Multipurpose public park/ Janaz Gah.
9. Installation of solar street lights throughout the village.
10. Construction of Ring Wall at many places in the village like Gurduwara, approach road from Kanji Nag etc
11. Making provision of irrigation facility to horticulture land.

List of deliverables

|  |  |  |  |
| --- | --- | --- | --- |
| S.No. | Deliverable | Department | Issued/Workdone |
| 1. | Golden Health card | Health | 2773 |
| 2. | Amrit Sarovar | RDD | 2 |
| 3. | CSC | IT | 2 |
| 4. | Pani Samiti meeting | Jal Shakti | 2 meetings |
| 5. | Painting of Digital J&K in panchayat | RDD | Done |
| 6. | Kissan Credit card | Agriculture | 134 |
| 7. | Domicile certificates | Revenue | 1500 |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved: (NIL)**

**DAY1ACTIVITIES**

**AGENDA5**

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

(A deliberate meeting was held with all the concerned)

**DAY2**

a. NoofIndividualCompostPitsconstructed Nil b .NoofIndividualSoakPitsconstructed 23

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 03

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities :Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: No

IX. Whethergrievancesredressalboxisinstalled: Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:4 XI. NoofgrievancesdisposedofatPanchayatlevel:4

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):No

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL | VLW :Naseema Akhter  JE: Nighatji |
|  | Rural development department: BDO  JE GRS TA | 5 | 5 | GRS: Irshad Ahmad  TA : Shabir Ahmad  PAA : Tawseef Ahmad |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | Headmaster (2)  Teacher (14)  Others (4) | 2  14  4 | H/M Abdul Qayoom Bhat  H/M Mohammad Amin |
|  | JAL JEEVAN: | 5 | 5 | Manzoor Ahmad (Helper) and others . |
|  | PDD: LINEMAN JE  ANYOTHER | 10 | 10 | Farooq Ahmad Malik and others |
|  | FOOD&CIVILSUPPLIES | 2 | 1 | Nisar Ahmad( Store Keeper) |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 0 | 0 | Nil |
|  | SOCIALWELFARE | 1 | 1 | Rozy Akhter |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 5 | 4 | Shameema ji  Mahmooda Banoo and others |
|  | ANYOTHERDEPARTMENT |  |  |  |

**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 Nil

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

Nil

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof Nil

iv. HastheClimateResiliencePlanbeendevelopedfortheGP No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. Nil

vi. Whetherschoolshavestartedsegregatingwaste Yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement Yes

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? Yes

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Institutionalised

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify No iii) DoalltheIHHsintheGramPanchayathavetoilets? Yes

iv) ArealltheIHHstoiletsfunctionalornot? Functional

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Functional

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?No

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat---4----------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? Yes operational

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes

iii) DoestheGramPanchayathasitsbuildingornot? Yes

iv) IstheGramPanchayatofficefunctionalornot?No

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes

HavealltheeligiblehouseholdsregisteredinPDSornot? yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?No

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?yes

ii) IsGramPanchayatOffice DisabledFriendlyornot?yes

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-------4------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……13…………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………17………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(No)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(No)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(No)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes)

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissuespertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php) Not Constituted*

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2928 | 2773 | Due to biometric and NFSA error |
| Jananisurakshayojana | 80 | 80 | nil |
| OLDAGEpension | 111 | 111 | No Pendency  0 |
| Widowpension | 24  24 | 24 | nil |
| Disabilitypension | 24 | 24 | nil |
| Domicilecertificate | 2878 | 1500 | Under process |
| Kisancreditcard | 134 | 134 | nil |
| PMkisansammannidhi | 134 | 120 | 4 deaths and mutation is pending for the rest |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 420 | nil | Digitalisqation of land records is under Process |
| Registrationofvillageven- dorsonGEMportal | 244 | nil | Not applied |
| Registrationofvillagecon- tractorsonjktendersportal | 5 | 5 | nil |
| Registrationofvillagecon- tractorsonPWDportal | 0 | 0 | Not applied |
| Incompletebuildings/pro- jects | 1 | 1 | Under construction |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed yes

2. Detailsofactivities conducted (Developmental activities and to tackle the menace of drugs)

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal yes

4. Howmanydrugaddictsinthevillage Zero

5. WhetherreportedtotheDeputyCommissioner nil

6. Howmanyregisteredforrehabilitationundergovernmentprogrammde nil

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Const of road | 2020-21 | 4.30 lac | yes | Yes | No |
| PMAY | 3beneficiaries | 2020-21 | 4.80 lac | Yes | Yes | No |
| IHHL  UNDERSBM-G | 100 benefici. | 2018 till date | 0.12 lac per | Yes | Yes | No |
| CSCUNDER SBMG | 2 | 2021-22 | 5.98 | Yes | Yes | No |
| AMRIT SAROVARS | 1 | 2022-23 | 2.00lac | Yes | Yes | No |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18= 812

Totalattended = 55

Proceedings: Discussed issues faced by women

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageo 3-14= 250 Totalattended=20

Proceedings: Strongly demanded sports ground renovation

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | 01= Carried only by ICDS workers | Yes |
|  | PMAYhousesifanyreadyforinaugra- tion | 1 | yes |
|  | Swachhgramprojects-segregation shedsetc | zero | nil |
|  | Amritsarovars | 2 | Yes |
|  | Sportskits | Distributed sports kits as per the modalities | yes |
|  | Villageculturalevents | 1, performed by school children | nil |
|  | JJMassets/projects | 1 | Yes |
|  | 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 | | | | | | | |
| 1. Upgradation of infrastructure through out  Panchayat  the panchyat | |  |  | | | |  |
| 2.Upgradation of Health Sub centre to PHC | |  |  | | | |  |
| 3.Development of Watseer road. | |  |  | | | |  |
| 4.Provision of Tap water to entire village. | |  |  | | | |  |
| 5. | |  |  | | | |  |
| 6 | |  |  | | | |  |
| 7 | |  |  | | | |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | | | | | |
| 1. Provision of Harvesting tanks for horticulture purpose. | | | |  | |  |  |
| 1. Provision of vetanary as good number of people are rearing Cattles | | | |  | |  |  |
|  | | | |  | |  |  |
| 4 | | | |  | |  |  |
| 5 | | | |  | |  |  |
| 6 | | | |  | |  |  |
| 7 | | | |  | |  |  |
| S.NO. | | | | Particulars | | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | | | | | |
| 1. Making arrangements for the development of Watseer road. | | | | |  |  |  |
| 2 | | | | |  |  |  |
| 3 | | | | |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1. Making provisions for Tap water to every House hold and development of interior roads throughout the village. |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1. Raising and filling of Shamshaan Ghat “ Cremation site” |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1. Nil |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1. Nil |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1. Nil |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

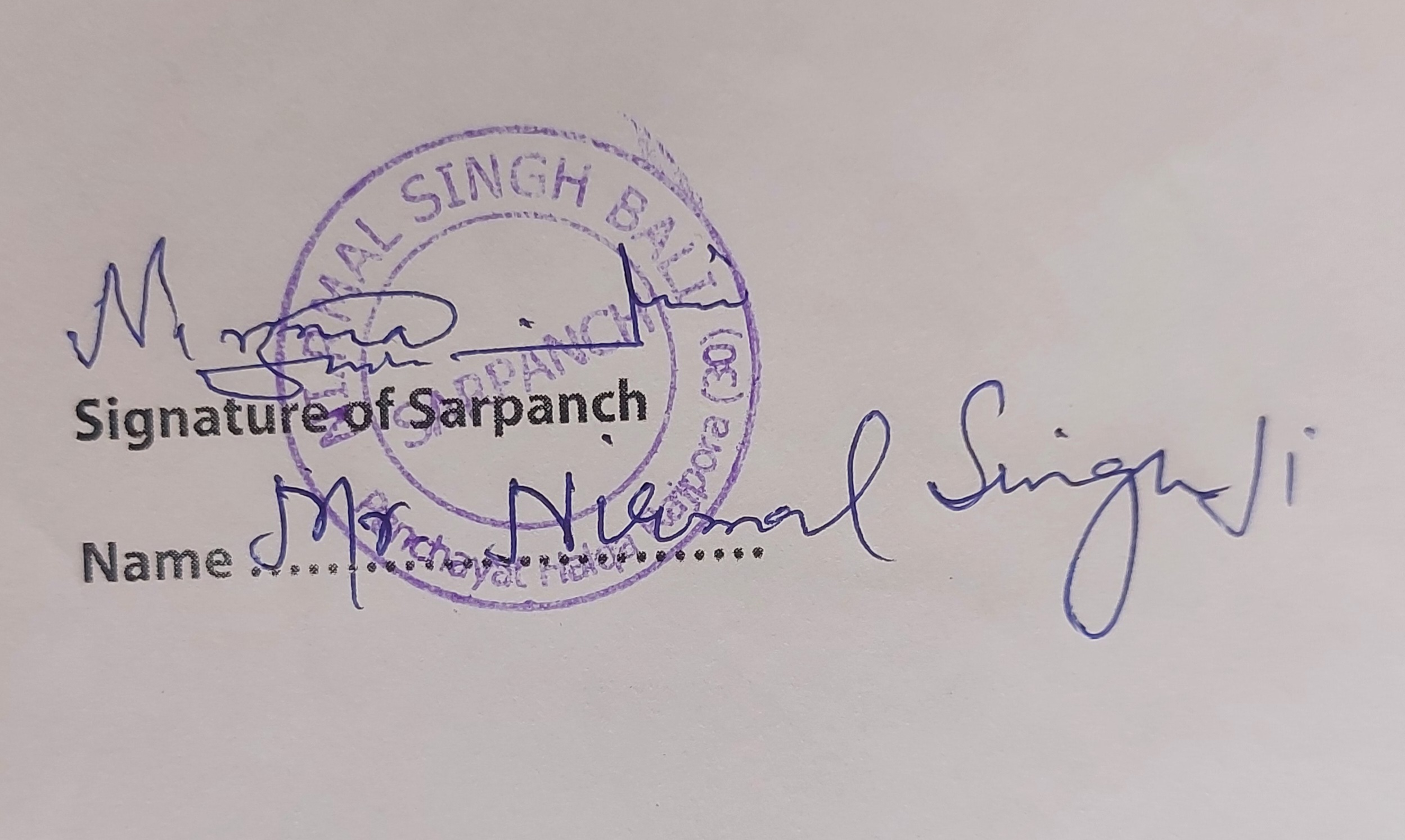
**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

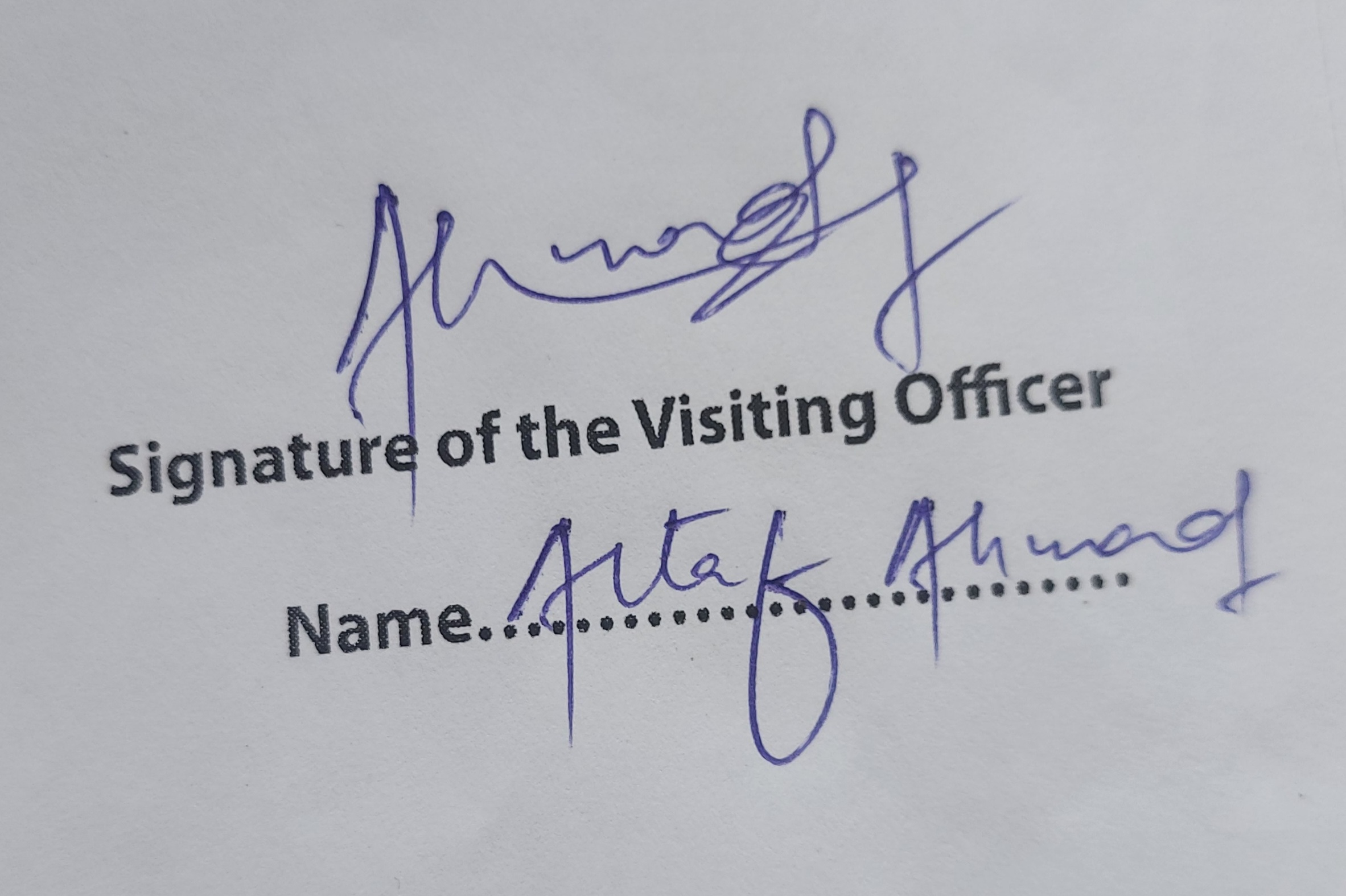
1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Nil |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Al ready reflected in the report. |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions). B2V4; A good initiative, needs practicle implementation |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10): 8 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |





**Signature of Sarpanch Signature of theVisiting Officer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**