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**15TH OCT to 3RD NOV, 2022**



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# KEY FEATURES

* Deputy Commissioners to lead the initiative
* Rural development Department to be the nodal department
* Planning Development & Monitoring department and IT to be the support departments

# ACTIONS AND TIMELINES

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| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATEST BY** | **REMARKS** |
| **Jan abhiyan** | All departments | Oct 15 -26th | Going on |
| **Deputation of Sectt staff/ HoDs** | GAD | Oct 14 | Done |
| **Deployment of Staff to Panchayats and serving of orders on deployed officers** | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| **Training of district trainors on B2V4** | RDD | Oct 26 |  |
| **Training of visiting officers** | DCs | Oct 27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

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| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | 1. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 2. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 3. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) 4. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 5. Take plans for 2 previous years and ATRs from the planning deptt 6. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 7. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:    * PRI grants    * District Plan    * UT plan    * MGNREGA    * Other schemes of other departments    * Any other work 8. Plans/ beneficiary lists:    * MGNREGA draft plan document for the year 2022-23.    * List of Awaas+ beneficiaries alongwith IHHL Convergence    * List of pension beneficiaries.    * List of SHGs    * List of agriculture scheme beneficiaries 9. Lists of beneficiaries for:    * Various certificates/ benefits to be distributed by the visiting officer.    * Any other activities identified by different departments |

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| **Day 1** | Reach the village | 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select- ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukt Abhiyan |

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| --- | --- | --- |
| Day2 | Have a meeting with all stakeholders- deptt officials and panchayat members | 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day. 2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activites and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner. 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 20. Organize Talent Hunt at Panchayat Level 21. Conduct social audit of atleast 5 works under following schemes:     1. MGNREGA     2. PMAY     3. IHHL toilets and payments     4. CSCs     5. AMRIT SAROVARS 22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given 23. Inaugurate village haat under JKSRLM 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in 25. Organize a village level cultural event to engage panchayat members 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy |

# GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any com- mitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in/) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
   1. Make full use of Centrally Sponsored Schemes
   2. Saturation of individual beneficiary schemes
   3. Self-employment schemes
   4. Bank linked schemes- including departmental subsidy schemes
   5. Empowerment and transparency through digital initiatives
   6. Effectiveness of grass roots machinery –
      1. Patwari, VLW present and available
      2. Available funds utilized in public interest and as per Gram Sabha resolutions
      3. Fairness in governance
      4. CSS/Individual beneficiary schemes etc
      5. BrashtacharMukt J&K
      6. Bhai Mukt J&K
      7. NashaMukt J&K
9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [**www.**](http://www/) **jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

## Details of Reporting Officer:

Name: MOHD SHAFI RATHER Designation: SENIOR LECTURER Department/ place of posting: SCHOOL EDUCATION/GHSS ABHAMA Mobile No: 9018607163 Email ID: rathershafi121@gmail.com Home District: BUDGAM Dates of visit: 30-10-2022 TO 31-10-2022

## Locational details of Panchayat: (to be pre-filled, information to be taken from the previous

**phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: INDER NEWA Local Government Directory(LGD) code of the Panchayat: Name of CD Block: NEWA Name of Tehsil: PULWAMA Name of District: PULWAMA

## Panchayat Profile:

No. of revenue villages in the Panchayat: 01 No. of hamlets in the Panchayat: 07 No. of households in the Panchayat: 509

Population (approx) of the Panchayat: 3575

# Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

## Frontline Officers/Officials who were assigned to the Panchayat for the programme:

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| FOREST | MUSHTAQ AHMAD BHAT | MALI |
| R AND B | MOHD MAQBOOL SHAH | WORKS SUPERVISER |
| SHEEP HUSBANDRY | ZAHOOR AHMAD LONE | ASM |
| FOREST DEPARTMENT CORPORATION | MOHD ASHRAF MIR | FIELD WORKER |
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**Details of absent employees vis-à-vis list furnished by the DC office:**

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| --- | --- | --- |
| Department | Name | Designation |
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# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

**Infrastructure:**

* 1. Panchayat Ghar Infrastructure
     1. Govt building/private: GOVT BUILDING
     2. New/needing repairs: NEW
  2. Furniture (Y/N):N
  3. Computer/printer (Y/N):Y
  4. Internet (Y/N):N
  5. Telephone (Y/N):N
  6. Toilet (CSC/part of panchayat ghar) (Y/N):N
  7. Water (Y/N):N
  8. Electricity (Y/N):N
  9. Bank branch (Y/N):N
  10. CSC (Y/N):N
  11. Patwarkhana (Y/N):Y
  12. Village haat (Y/N):Y
  13. Playground (Y/N):Y
  14. School-
      1. Kindergarten (Y/N):Y
      2. Primary (Y/N):Y
      3. Secondary (Y/N):N
      4. College (Y/N):N
      5. University (Y/N):N
  15. Anganwadi Centre (Y/N):Y
      1. (govt/private):PRIVATE
      2. Total children enrolled:270

1. Amrit Sarovars – details, location, condition:2 NO.S@ SHAMSHAN GHAT,01 NEAR HAMDAYINA MASJID
2. Government offices- details, whether functional or not
3. Ration shop (Y/N):Y
4. Places of tourism importance – names, little details on historical/cultural importance:01: INDRAAZ SPRING 02: TOMB OF SUFI POET SOCH KRAL
5. Village heritage sites/ treks- names, little details on historical/cultural importance :01: INDRAAZ SPRING 02: TOMB OF SUFI POET SOCH KRAL
6. VLW Office (Y/N):Y
7. Primary Healthcare Centre (Y/N):N
8. List of Incomplete Buildings- names, year of construction:NA
9. List of Underutilized Buildings- names:NIL

# DAY 1-ACTIVITIES

## AGENDA 2:

**DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | AWARENESS REGARDING DIFFERENT SCHEMES WAS DISSSEMINATED AND QUERIES OF THE PEOPLE WERE ANSWERED |
| JKB/PSB counters/outlets | 1. Status of counter:YES 2. Number of visitors:30 | YOUTH WERE INTIMATED ABOUT VARIUOS SCHEMES AND THEY WERE MOTIVATED TO TAKE LOANS FOR STARTING THEIR OWN BUSSINESS |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | INDRAAZ WATER SUPPLY INDER PULWAMA |
| PDS | Visit, evaluate, online status | VISITED AND FOUND FUNCTIONAL |
| PHC | Visit- evaluate, status of staff, equipment and quality | NOT IN THE PYT HALQA |
| Youth clubs | Meet, interact, seek suggestions | YOUTH DEMANNDED UPGRADATION OF PLAY FIELD AT HASSANWANI |
| SHG | Meet, identify problems, seek suggestions | PROMOTION OF PASHMINA SHAWLS AND EASY ACCESS TO MARKETS |
| PMAY | Inspect, Inaugurate | NIL |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | SCHOOL NEEDS FACE LIFTING AND UPGRADATION OF INFRASTRUCTURE |
| Swachh SBM | Evaluate | SBM POINTS WERE FOUND IN PROPER CONDITION |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | TWO GAMES WERE PLAYED WHEREIN SCORES OF YOUTH TOOK PART |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | DONE AT SOCH KRAL PARK |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | PEOPLE PARTICIPATED |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | FRONTLINE WORKERS EXPLAINING THE SCHEMES |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | PEOPLE DEMANDED THAT THE INDRAAZ WATER SUPPLY SHOULD BE COMPLETED AT THE EARLIEST SO THAT THE WOESC OF PEOPLE END.FURTHER,PEOPLE DEMANDED UPGRADATION OF POWER SUPPLY LINES AND POLES. |

# DAY 1 - ACTIVITIES

## AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

DAY 1 BEGAN WITH THE INTRODUCTION AND WELCOME ADDRESS OF THE U/SD..PUBLIC WHO HAD COME TO ATTEND THE GRAM SABHA WERE WELCOMED AND INTIMATED ABOUT THE PURPOSE OF B2V4. IT WAS REVEALED THAT THE GOVT. OF THE UT OF J AND K INTENDS TO REACH THE LAST PERSON IN THE VLINE AND PROVIDE SOLUTIONSC TOP HIS/HER PROBLEMS AND ISSUES. MANAGER J & K BANK BRANCH NEWA,FUNCTIONARIES FROM HORTICULTURE DEPTT,REVENUE ,EDUCATION,PDD,SOCIAL WELFARE,ICDS ETC PROVIDED AWARENESS ABOUT VARIOUS SCHEMES OFFERED BY THEIR DEPARTMENTS.THE OCASSION WAS GRACED BY THE WORTHY DDC MEMBER MR. AB.AZIZ MIR WHO ALSO GAVE A GOOD NUMBER OF SUGGESTIONS FOR THE DEVELOPMENT OF THE PYT HALQA.

IN THE SECOND HALF PLANTATION DRIVE WAS CONDUCTED IN THE SOCH KRAL PARK. AFTER THAT THE U/SD VISITED VARIOUS ICDS CENTRES ,SITES WHERE DIFFERENT PUBLIC WORKS WERE EXECUTED AND CONDUCTED THE SOCIAL AUDIT OF VARIOUS DEVELOPMENTAL WORKS. IN THE EVENING ANOTHER MEETING WAS HELD WAS HELD WITH THE OLDER PEOPLE PF THE PYT HALQA AND THE MESSAGE OF THE ADMINISTRATION PERTAINING TO THEIR DE3VELOPMENT WAS GIVEN TO THEM. IT WAS USUALLY A NICE DAY THAT KINDLED PEOPLE AND OPTIMISIM AMONG THE PEOPLE.

VISITING OFFICER

PYT HALQA INDER

# DAY 1- ACTIVITIES

## AGENDA 4:

**SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

## Number of cases in different categories sanctioned : YOUTH AND THE GENERAL PUBLIC RECEIVED A DETAILED INFORMATION ABOUT VARIOUS SELF- EMPLOYMENT ACTIVIITIES.YOUTH ASKED FOR MORE TIME TO TAKE THE FINAL DECISION.

**Details of the bank sanctioning it :**

**Total amount involved :**

# DAY 1 ACTIVITIES

## AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

## DAY 2

1. No of Individual Compost Pits constructed: NIL
2. No of Individual Soak Pits constructed:50
3. No.ofBiodiversity management committee meetings held:02
4. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No:NO
5. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No:NO
6. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No:NO
7. Whethergrievancesredressalboxisinstalled:Yes/No:YES
8. NoofgrievancesreceivedpertainingtoPanchayatlevel:NOT
9. NoofgrievancesdisposedofatPanchayatlevel:
10. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No:YES
11. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No:YES

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDO  JE GRS  TA | 01  01  01  01  01 | 01  01  01  09 | Dr. GULZAR  MUSHTAQ AHMAD  IRSHAD AHMAD WANI  RAHILA |
|  | SCHOOL EDUCATION BMS INDER  TEACHER 06  HEAD MASTER  ANY OTHER GPS | 08  01  03 | 06  NIL  01 |  |
|  | JAL JEEVAN: | THE FOUNDATION WORKER/EMPLOYEE WAS NOT FOUND INSPITE OF REPEATED CALLS/SEARCHES |  |  |
|  | PDD: LINEMAN JE  ANY OTHER | 01  01  01 | 01  01  01 | ARSHIS AHMAD MALIK  BILAL AHMAD MALIK  FAYAZ AHMAD MIR |
|  | FOOD & CIVIL SUPPLIES | 02 | 02 |  |
|  | AGRICULTURE & ANIMAL HUS- BANDARY: SVP ATTENDANT | 01  01 | 01  01 | JAVAID AHMAD KHAN  JAVAID AHMAD DAR |
|  | SOCIAL WELFARE | NOT SANCTIONED IN THE PYT HALQA |  |  |
|  | HEALTH:  ASHA ANM  AYUSH DOCTOR  ALLOPATHIC DOCTOR | 04  01  NIL  NIL | 04  01  NIL  NIL | TASLEEMA AKHTER  FATREED BANO  MISTRA JI  SHAMEEMA AKHTER  MASOODA |
|  | ANY OTHER DEPARTMENT | ------ | --- | ----- |

**DAY 2-ACTIVITIES**

## AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in/) portal under the link of Gram Swaraj Month)

* 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
  2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

## Clean and green village

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste AWARENESS LECTURE WAS GIVEN
2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

NO

1. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO SUCH ORDERS RECEIVED BY THE PYT HALWQA
2. Has the Climate Resilience Plan been developed for the GP? Yes /No:NO
3. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.YES
4. Whether schools have started segregating waste:YES
5. Whether schools have their own compost/soakage pits for solid/liquid waste management:YES

## Healthy village

1. Are meetings related to Village Health and Sanitation Committee being held regularly?:NO
2. Do all the eligible individuals been provided the Golden Card?:YES
3. Are all the Children being immunized as per the Schedule recommended by Govt. of India?:YES
4. Are all the eligible individuals been vaccinated against COVID-19? :YES
5. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? :YES
6. Whether all the deliveries were Institutionalized or conducted by trained Midwives? :YES

## Water sufficient village

1. Do all the IHHs in the Gram Panchayat have water pipeline connections? :NO
2. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify :NO
3. Do all the IHHs in the Gram Panchayat have toilets? :YES
4. Are all the IHHs toilets functional or not? FUNCTIONAL
5. Do all the Schools/Anganwadi centers have a toilet facility or not? :YES
6. Are all the toilets in the schools/Aaganwadi functional or not?:YES
7. Whether Gram Pachachayat Bhawan has separate toilets for women or not:NO

## Child Friendly village

1. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO:YES
2. How many Bal Sabha’s were organized in the Gram Panchayat----- 04--------------
3. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO:YES
4. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO:YES
5. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No:YES

## Village with good governance

1. Is CSC located in the Gram Panchayat Bhawan or not?:YES
2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?:NOT
3. Does the Gram Panchayat has its building or not?:YES
4. Is the Gram Panchayat office functional or not?: YES
5. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?:YES
6. Is Social Audit of earlier Schemes/Programs carried out or not?:YES

## Poverty free and enhanced livelihood village

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify:NO
2. Have all the eligible households registered in PDS or not? :YES
3. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? :YES
4. Have all the eligible households been registered for Pension or not? :YES
5. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? :YES
6. Has Job Cards been distributed to all the eligible individuals under MGNREGA? :YES
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? :YES

## Socially secured village

1. Whether Gram Panchayat is maintaining data related to Differently Abled People? :NO
2. Is Gram Panchayat Office Disabled Friendly or not? NO
3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? :NOT
4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?:NOT
5. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?:YES
6. Are all the eligible households getting benefits from IAY or not?

NOT AT ALL

## Engendered Development in Village

1. How many Mahila Sabha’s were organized in the Gram Panchayat-------------04------
2. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No):YES
3. Whether GPs have taken steps for increasing women’s participation in Gram Sabha(Yes/No):YES
4. Number of women beneficiaries headed households covered under PDS system……… 23………………
5. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana DATA WAS NOT GIVEN BY ANY OFFICIAL ……………….
6. Self-sufficient infrastructure in the village
7. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet……NO………………….
8. Whether the Disaster management plan is available at the GP Level (Yes/No):NO
9. Whether child-friendly park with required facilities is available in GP (Yes/No) :NO
10. Whether the GP has easy access to Godown for storage (Yes/No) :NO
11. Whether street lights are provided in public places for ensuring safety (Yes/No):YES

# DAY 2 ACTIVITIES

## AGENDA NO.2

Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

*(Scheme Material available from https://jkpanchayat.in/b2v4.php)*

# DAY 2 ACTIVITIES

## AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva- tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months *(Role of BMC available at https://jkpanchayat.in/b2v4.php)*

COMMITTEE MEMBERS PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

# DAY 2 ACTIVITIES

## AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

## In addition GPDP plan shall also include :

Tourist places which need to be developed:

02

Specific product which needs to be developed : PASHMINA SHAWLS

Tourism- home stays: NO SUCH FACILITY AVAILABLE

20 candidates for training under Himayat scheme alongwith trade in which training is to be given: YOUTH WERE MOTIVATED ABOUT THE SCHEME AND THEY VOWED TO OPT FOR THE SCHEME.

# DAY 2 ACTIVITIES

## AGENDA 5

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO**  **AVAILED THE BENEFITS OF THE SCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under Ayushman Bharat | 1712 | 1472 | 240(0 05 YRS) |
| Janani suraksha yojana | 23 | 12 | 11 (YET TO DELIVER) |
| OLD AGE pension | 143 | 143 | NIL |
| Widow pension | 32 | 32 | NIL |
| Disability pension | 44 | 44 | NIL |
| Domicile certificate | PEOPLE APPLY THROUGH ONLINE MODE SO THE HALQA PATWARI WAS NOT IN A POSITION TO PROVIDE DETAILS |  |  |
| Kisan credit card | 439  14 | 388  02 | UNDER PROCESS  UNDER PROCESS |
| PM kisan sammannidhi | REPRESENTATIVE FROM AGRICULTURE DEPARTMENT DID NOT JOIN THE B2V4 |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 444 | 220 | UNDER PROCESS |
| Registration of village ven- dors on GEM portal | NIL | NIL | NIL |
| Registration of village con- tractors on jktenders portal | 05 | 05 | NIL |
| Registration of village con- tractors on PWD portal | 05 | 05 | NIL |
| Incomplete buildings/pro- jects | 01 | INDRAAZ WATER SUPPLY SCHEME |  |

# DAY 2 ACTIVITIES

## AGENDA 6

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed:YES
2. Details of activities conducted: GRAM SABHA,MAHILLA SABHA
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village:NIL
5. Whether reported to the Deputy Commissioner:NIL
6. How many registered for rehabilitation under government programme:NIL

# DAY 2 ACTIVITIES

## AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE  SCHEME | DETAILS OF THE  WORKS | YEAR OF WORK  APPROVAL | AMOUNT  APPROVED FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO-  TAGGED PHOTOS | ANY GRIEVANCE  RECORDED RELATING TO THAT WORK |
| MGNREGA | C/O ROAD BWO EARTH FILLING FROM M/R KHUDDAJI |  |  |  |  |  |
| PMAY | NOT EXECUTED IN THE PYT HALQA |  |  |  |  |  |
| IHHL  UNDER SBM-G | BASHIR AHMAD MALIK  ALI MOHD MALIK | 2020 | 1200 | SATISFACTORY |  |  |
| CSC UNDER SBMG | KHAN MOHALLA | 2021 | 299000 | SATISFACTORY |  | NIL |
| AMRIT SAROVARS | SHAMSHAN GHAT | 2022 |  | SATISFACTORY |  |  |

# DAY 2 ACTIVITIES

## AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18: 1400(APPROX)

Total attended Proceedings:

*(Pl insert pointers to be discussed there – refer palli proceedings)*

# DAY 2 ACTIVITIES

## AGENDA 9 BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of …600

.. Total attended:15

Proceedings:ISSUES PERTAINING TO THEM LIKE PLAYFIELD ETC WERE DISCUSSED.

*(Pl insert pointers to be discussed there – refer palli proceedings)*

# DAY 2 ACTIVITIES

**AGENDA 10 INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | NIL | NIL |
|  | PMAY houses if any ready for inaugra- tion | NIL | NIL |
|  | Swachh gram projects- segregation sheds etc | NIL | NIL |
|  | Amrit sarovars | 03 | 03 |
|  | Sports kits | 02( DEPTT OF SOCIAL WELFARE) | DONE |
|  | Village cultural events | 01 | 01 |
|  | JJM assets/projects | THE FUNCTIONING OF THE DEPTT CONCERNED DID NOT ATTEND THE B2V4 |  |
|  | Any other to be identified at district level |  |  |

# FOLLOW UP OF (B2V1, B2V2 & B2V3):

*(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)*

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 | FPB ON NALLAH ROMSHI | PART OF WORK COMPLETED |  |
| 2 | BRIDGE B/W URBAGH AND BADIBAGH | NOT |  |
| 3 | BRIDGE B/W INDERV AND HASSANWANI | NOT |  |
| 4 | HEALTH SUB CENTRE | NOT |  |
| 5 | ANGANWADI CENTRE @ HAJAM MOHALLA | NOT |  |
| 6 | PUMPSHED IRRIGATION SCHEME | NOT |  |
| 7 | DRINKING WATER SUPPLY FACILITY FROM INDRAAZ NAAG | NOT |  |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | FPB ON NALLAH ROMSHI | PARTLY COMPLETED |  |
| 2 | BRIDGE B/W URBAGH AND BADIBAGH | NO ACTION TAKEN |  |
| 3 | BRIDGE B/W INDER AND HASSANWANI | NO ACTION TAKEN |  |
| 4 | DRINKING WATER SUPPLY FACILITY FROM INDRAAZ NAAG | NOT COMPLETED |  |
| 5 | PUMPSHED IRRIGATION SCHEME | NO ACTION TAKEN |  |
| 6 | TAP WATER | IMPROVED BUT NOT SATISFACTORY |  |
| 7 | HEALTH CENTRE | NO ACTION TAKEN |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | POOR DRINKING WATER FACILITY | IMPROVED |  |
| 2 | LACK OF ELECTRIC POLES AND WIRES | IMPROVED |  |
| 3 | NON- AVAILIBILTY OF HEALTH SUB CENTRE | NO ACTION TAKEN |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | NON AVAILIBILTY OF PLAY GROUND AT HASSANWANI | ACTION TAKEN |  |
| 5 | LACKN OF FPB AT NALLA ROMSHI | PARTLY COMPLETED |  |
| IV. Major Problems- B2V2 | | | |
| 1 | B2V2 BOOKLET DOES NOT MENTION IT SEPARATELY .HENCE REQUIREMENTS ALREADY MENTIONED ABOVE @ II MAY BE CONSISDERED AS THE MAJOR PROBLEMS OF B2V2 ALSO |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Problems- B2V3 | | | |
| 1 | DUMPING OF WASTAGE AT INDER | NO ACTION TAKEN |  |
| 2 | PLAYGROUND AT HASSANWANI | GROUND DEVELOPED |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | FPB AT NALLA ROMSHI | ACTION TAKEN |  |
| 2 | BRIDGE B/W URBAGH AND BADIBAGH | NO ACTION TAKEN |  |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 | | | |
| 1 | WELL ERECTED POLES /WIRING IS NOT AVAILABLE AT PYT HALQA INDER | IMPROVED BUT NOT SATISFACTORY |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1 | BIFURCATION OF HASSANWANI FROM INDER | NO ACTION TAKEN |  |
| 2 |  |  |  |
| 3 |  |  |  |

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

## BEST DEPARTMENT:

1. **LEAST RESPONSIVE DEPARTMENT:**

# GENERAL ASSESSMENT OF THE VISTING OFFICER

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: NON COMPLETION OF INDRAAZ WATTER SUPPLY SCHEME |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: DREDGING OF DHAR KULL AND IMPROVEMENT OF INTERNAL LANES AND DRAINS. |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions): A LOT HAS BEEN DONE HOWEVER MASSIVE BUDGETRY PROVISIONS NEED TO BE MADE FOR VARIOUS PUBLIC WORKS IN THE PYT HALQA |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): AGRICULTURE = 05  HORTICULTURE=06  PDD=06  EDUCATION=09  R AND B=07  RDD=09 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days: IT IS PERTINENT TO MENTION THAT AMONG ALL FRONTLINE WORKERS THE CONDUCT AND PROFFESSIONALISM EHIBITED BY THE GRS CONCERNED REMAINED EXCELLENT,PUBLIC OPINION ABOUT SAID GRS WAS ONE OF THE EXTREME SATISFACTON.IT IS THEREFORE REQUESTED THATY THE SERVICES OFFERED BY THE GRS CONCERNED MAY KINDLT TAKEN NOTE OF AND PROPER REWARDS PERMISSIBLEUNDERV RULES MAY BE AWAREDED TO HIM FOR THE PROMOTION AND UPGRADATION OF HIS SPIRIT. |

## Signature of Sarpanch Signature of the Visiting Officer Name:FEROZ AHMAD KHAN(LUMBERDAR) Name:MOHD SHAFI RATHER

**Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir**