

4

**15TH OCT to 3RD N O V , 2022**

Panchayat Halqa Kakapora B

# 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

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATEST BY** | **REMARKS** |
| **Jan Abiyaan** | 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 uploaded by the visiting officer within the period specified |

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

|  |  |  |
| --- | --- | --- |
| **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 ofnew works started/ ongoing/ completedduring 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 |

|  |  |  |
| --- | --- | --- |
| 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** | **JAVAD NASEEM MASSODI(JKAS)** |
| **Designation** | **SUB-REGISTRAR SRINAGAR EAST** |
| **Department/ place of posting** | **REVENUE / SRINAGAR EAST** |
| **Mobile No** | **9469118187** |
| **Email ID** | JNMASOODI@GMAIL.COM |
| **Home District** | **SRINAGAR** |
| **Dates of visit** | **28-10-2022 & 29-10-2022** |

1. **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 validated by the visiting officer and missing details to be filled)**

|  |  |
| --- | --- |
| **Name of the Panchayat** | **KAKAPORA B** |
| **Local Government Directory (LGD) code of the Panchayat** | **242811** |
| **Name of CD Block** | **KAKAPORA** |
| **Name of Tehsil** | **PULWAMA** |
| **Name of District** | **PULWAMA** |

1. **Panchayat Profile:**

|  |  |
| --- | --- |
| **No. of revenue villages in the Panchayat** | **03** |
| **No. of hamlets in the Panchayat** | **08** |
| **No. of households in the Panchayat** | **470** |
| **Population (approx.) of the Panchayat** | **2634** |

# 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 |
| Revenue department | GH MOHD SOFI | PATWARI |
|  |  |  |
| Forest | RIYAZ AH WANI | ORDERLY |
|  |  |  |
| Agricultural deptt. | SHOWKAT SALEEM | JR. AEO |
| ICDS | SHAKEELA Akhter | CDPO |
| SPORTS DEPTT | IRSHAD AH | PEM |
| SHEEP HUSBANDRY | FAROOQ JAN | ASST. STOCK MAN |
| NRLM | ULFAT ,AMINA, GULSHAN | CDEO |
| SOCIAL WELFARE | NISSAR AH MIR | JR ASST. |
| R&B | JAVID AH | ROAD SUPERVISOR |
| PDD | MOHD YASEEN SHEIKH | M.R |
| ANIMAL HUSBANDRY | GULZAR AH DAR | S.V.P |
| PHE | GH NABI MIR | ASSISTANT LINE MAN |
| Flood Control | FAYAZA AH | J.E |
| Employment | Irshad Ahmad | Accounts Assistant |
| PMGSY | IRSHAD AH DAR | J.E |
| Horticulture | RAFIQ AH RATHER | TECHNICIAN |
| Floriculture | GH MOHD SHEIKH | HEAD GARDNER |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| NILL | NILL NILL | |
| NILL | NILL | |
| NILL | NILL | NILL |
| NILL | NILL | NILL |
| NILL | NILL | NILL |
| NILL | NILL | NILL |

# 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) Y
  3. Computer/printer (Y/N) Y
  4. Internet (Y/N) N
  5. Telephone (Y/N) N
  6. Toilet (CSC/part of panchayat ghar) Y
  7. Water (Y/N) N
  8. Electricity (Y/N) N
  9. Bank branch (Y/N) N
  10. CSC (Y/N) Y
  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
  15. University (Y/N) N
  16. Anganwadi Centre (Y/N) Y
      1. (govt/private) Private
      2. Total children enrolled --

1. Amrit Sarovars – details, location, condition NA
2. Government offices- details, whether functional or not FUNCTIONAL
3. Ration shop (Y/N) Y
4. Places of tourism importance– names, little details on historical/cultural importance NIL
5. Village heritage sites/ treks- names, little details on historical/cultural importance NIL
6. VLW Office (Y/N) Y
7. Primary Healthcare Centre (Y/N), N
8. List of Incomplete Buildings- names, year of construction:
9. List of Underutilized Buildings- names NIL

# DAY 1-ACTIVITIES

## AGENDA 2:

**DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTSTO BE VISITED**

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
| **Khidmat Centers** | **Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K** | **SANCTIONED UNDER DIGITAL VILLAGE BUT NOT CREATED IN PYT BUILDING** |
| **JKB/PSB counters/outlets** | **a) Status of counter b) Number of visitors** | **NIL** |
| **Incomplete buildings/pro- jects** | **Verify whether identification and redistribution done** | **NIL** |
| **PDS** | **Visit, evaluate, online status** | **VISITED AND FOUND SATISFACTORY.**  **AAY= 34**  **BPL =304**  **APL =126 TOTAL 496** |
| **PHC** | **Visit- evaluate, status of staff, equipment and quality** | **--** |
| **Youth clubs** | **Meet, interact, seek suggestions** | NIL |
| **SHG** | **Meet, identify problems, seek suggestions** | FORMED AND IN THE PROCESS OF LINKING WITH BANKS |
| **PMAY** | **Inspect, Inaugurate** | INSPECTED & inaugurated |
| **My school, my pride progress; schools- water, toilets, staff** | **Visit, check for water, electricity, sanitation, meet students and staff** | **MIDDLE SCHOOL KAKAPORA & MIDDLE SCHOOL LARIBAL FOUND ACQUIANTED WITH ALL THE FACILITIES.** |
| **Swachh SBM** | **Evaluate** | **--** |
| **Panchayat playground, Sports kits distribution Village games** | **Ensure, verify. Participate in at least one game in the playground** | **SPORTS EVENT CONDUCTED, distributed carom boards and chess to senior citizens.** |
| **Har Gaon Hariyali, Planta- tion drive** | **Evaluate status, feedback** | **Planted trees** |
| **Village cultural event Dangal/ Haat/Mela** | **Participate in; ensure that it is held** | **na** |
| **Exhibition of schemes** | **Ensure that every department participates and that it continues for the entire duration of B2V** | **na** |
| **Jal Jeewan Mission verifica- tion- WSS/JSD**  **Electricity supply** | **Verify** | **Water filitration plant at kakapora b** |

# DAY 1 - ACTIVITIES

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

**DELIVERABLES LIST HERE AS PER GAD FORMAT**

**-STORE(RATION DEPOT)**

-LAND PASS BOOKS = 3 no.s issued

-BABY KIT ISSUED TO ASMAT JAN W/O KHURSHEED AH ALLIE

-ONE CHESS ISSUED TO BASHIR AH ALLIE

-INAUGRATION OF PMAY HOUSE OF MOHD ALTAF BHAT

-VISIT TO FILITRATION PLANT.

-PLANTATION DRIVE AT PYT GHAR UKHOO

-VARIOUS CRICKET ACTIVITES

# 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:

## Details of the bank sanctioning it: -na-

**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

## Report: Speeches were delivered for Nasha Mukht Abiyaan, Gandhi Katha and corruption free governance.

**DAY 2**

1. No of Individual Compost Pits constructed NIL
2. No of Individual Soak Pits constructed 50
3. No. of Biodiversity management committee meetings held: 01/month
4. Is the name of Sarpanch displayed on citizen information boards of all RD&PRschemes: YES
5. Are Sarpanchs being involved in start/inauguration of activities: Yes
6. Whether subjects have been assigned by the Sarpanch to the Panchs: YES
7. Whether grievances redrssal box is installed: YES
8. No of grievances received pertaining to Panchayat level: 0
9. No of grievances disposed of at Panchayat level: : 0
10. Whether the Sarpanch/Panchayat Secretary have digital signatures: YES
11. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): YES

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S.No** | | **Department wise Staff** | | **Numbers** | | | | **Names** | | | |
| **Sanctioned** | | **Actual** | |
| 1 | | Rural Development  Deparment | |  | |  | |  | | | |
| BDO | |  | |  | |  | | | |
| JE | |  | |  | |  | | | |
| GRS | | 1 | | 1 | | SHABIR AH BHAT | | | |
| TA | | 1 | | 1 | | Firdous Ahmad | | | |
| 2 | | School Education | |  | |  | |  | | | |
| HEAD Master | | 1 | |  | |  | | | |
| Teacher | | 2 | |  | | MOHD AMIN BHAT, MUKHTAR AH MIR. | | | |
|  | | ANY OTHER | | LARIBAL(7) | |  | |  | | | |
|  | |  | |  | |  | |  | | | |
|  | |  | |  | |  | |  | | | |
|  | |  | |  | |  | |  | | | |
|  | |  | |  | |  | |  | | | |
| 4 | | PDD | |  | |  | |  | | | |
|  | | Line Man | | 02 | |  | | MOHD ALTAF, GH NABI | | | |
|  | | JE | | 01 | |  | | SAJAD | | | |
|  | | ANY OTHER | | 01 | |  | | MOHD YASEEN SHEIKH | | | |
|  | |  | |  | |  | |  | | | |
| 5 | | Food & Supplies  storekeeper | | 1  STOREKEEPER | |  | | SHIRAZ AH BHAT | | | |
| 6 | | Social Welfare | | 1 | |  | | RIFFAT JAN(SOCIAL WORKER) | | | |
| 7 | | Health;  ASHA  ANM  AYUSH DOCTOR  ALLOPATHIC DOCTOR | | **01**  **01**  **02**  **04** | |  | | SHAMSHADA JABEEN  JAHEEDA AKHTER  SHAHNAWAZ, HILAL  DR. FOZIA, JAVED, UZMA, TOUSEEFA | | | |
| 8 | | JAL JEEVAN;  J.E  ASSISTANT LINE MAN  HELPER | | **NA** | |  | | |  | | |
| 9 | | AGRICULTURAL  ANIMAL HUSBANDARY | | **01**    **01** | | **01**  **01** | | | DR. NISAR AH RESHI  FAROOQ AH (JEAO) | | |
|  | | | | |  | | | | | | |
|  | 10 | | REVENUE  PATWARI | | **01** | |  | | | GH MOHD SOFI |  |
| 11 | | SHEEP | | **01** | |  | | | DR MOHSIN AH MIR |
|  |  |

**DAY 2-ACTIVITIES**

## AGENDA NO.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 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:

1. **Clean and green village**
2. Initiatives taken by the Panchayat for managing Solid and Liquid Waste 25JUNE 2022 RESOLUTION PASSED, SITE IDENTIFIED. **-**
3. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas:

**NIL**

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**
2. Has the Climate Resilience Plan been developed for the GP? **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---
4. Whether schools have started segregating waste NO**.**
5. Whether schools have their own compost/soakage pits for solid/liquid waste management **NO**
6. **Healthy village**
7. Are meetings related to Village Health and Sanitation Committee being held regularly? **YES**
8. Do all the eligible individuals been provided the Golden Card? **YES**
9. Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**
10. Are all the eligible individuals been vaccinated against COVID-19? **Yes**
11. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**
12. Whether all the deliveries were Institutionalized or conducted by trained Midwives?**YES**
13. **Water sufficient village**
14. Do all the IHHs in the Gram Panchayat have water pipeline connections? **90%**
15. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify; YES
16. Do all the IHHs in the Gram Panchayat have toilets? **Yes**
17. Are all the IHHs toilets functional or not? **Yes**
18. Do all the Schools/Anganwadi centers have a toilet facility or not? **YES**
19. Are all the toilets in the schools/Anganwadi functional or not? YES
20. Whether Gram Pachachayat Bhawan has separate toilets for women or not? **NO**
21. **Child Friendly village**
22. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling**?**
23. How many Bal Sabha’s were organized in the Gram Panchayat: **1/MONTH**
24. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. **YES**
25. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance?. **YES**
26. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **YES**
27. **Village with good governance**
28. Is CSC located in the Gram Panchayat Bhawan or not**? N**
29. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? **N**
30. Does the Gram Panchayat has its building or not? Y
31. Is the Gram Panchayat office functional or not? **Y**
32. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Y**
33. Is Social Audit of earlier Schemes/Programs carried out or not? Y
34. **Poverty free and enhanced livelihood village**
35. Has Gram Panchayat developed any criteria for the identification of the poor? **YES**
36. Have all the eligible households registered in PDS or not? **-**
37. Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? **YES**
38. Have all the eligible households been registered for Pension or not? **YES**
39. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES
40. Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
41. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES
42. **Socially secured village**
43. Whether Gram Panchayat is maintaining data related to Differently Abled People? **YES**
44. Is Gram Panchayat Office Disabled Friendly or not? YES
45. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
46. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not**? NO**
47. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **-YES**
48. Are all the eligible households getting benefits from IAY or not? **YES**
49. **Engendered Development in Village**
50. How many Mahila Sabha’s were organized in the Gram Panchayat **01**
51. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan

## NO

1. Whether GPs have taken steps for increasing women’s participation in Gram Sabha **Yes**
2. Number of women beneficiaries headed households covered under PDS system **NA**
3. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana …100 SINCE INCEPTION **--**
4. Self-sufficient infrastructure in the village
5. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **No**
6. Whether the Disaster management plan is available at the GP Level No
7. Whether child-friendly park with required facilities is available in GP No
8. Whether the GP has easy access to Godown for storage **No**
9. Whether street lights are provided in public places for ensuring safety NO

# 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*](https://jkpanchayat.in/b2v4.php)*)*

**Report: People were apprised of the Schemes of GOI for Youth as per their credentials and can easily get the details of schemes on** [**www.myscheme.gov.in**](http://www.myscheme.gov.in/) **besides people were apprised how to get the details of works executed in their villages under various schemes along with financial implications on web portal** [**www.janbhagidari.jk.gov.in**](http://www.janbhagidari.jk.gov.in/)

# 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 –NA COMMITTEE FORMED BUT NO MEETING HELD

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS -

# DAY 2 ACTIVITIES

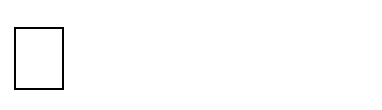
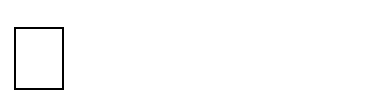
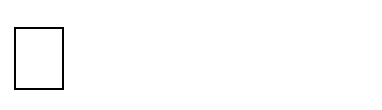
## AGENDA 4

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 PROGRESS**

## In addition GPDP plan shall also include:

Tourist places which need to be DEVELOPED NIL



Specific product which needs to be developed

Tourism- home stays *NIL*

20 candidates for training under Himayat scheme along with trade in which training is to be given *NIL*

VISITED PENCIL VILLAGE

# 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 | 2567 | 2319 | Children below the age of 5 |
| Janani suraksha yojana | 58 | 50 | 8 IN PVT. HOSPITALS |
| OLD AGE pension | 177 | 177 | 100% |
| Widow pension | 51 | 51 | 100% |
| Disability pension | 54 | 54 | 100% |
| Domicile certificate | - | 110 | U/P |
| Kisan credit card | 147 | 127 | DOCs PENDING |
| PM kisan sammannidhi | 130 | 76 | REVENUE RECORDS PENDING |
| Land pass book | - | 100 | - |
| Registration of village ven- dors on GEM portal | - | - | - |

|  |  |  |  |
| --- | --- | --- | --- |
| Registration of village con- tractors on jktenders portal | 10 | 10 | - |
| Registration of village con- tractors on PWD portal | - | - | - |
| Incomplete buildings/pro- jects | 1 | 1 | **-**  - |

# DAY 2 ACTIVITIES

## AGENDA 6

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed : **Yes 7SEP 2022**
2. Details of activities conducted: **CUTTING OF CANNABIS & AWARENESS AMONG PEOPLE ABOUT ITS ILL EFFECTS.**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: **Yes**
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

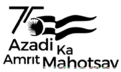
## AGENDA 7 SOCIAL AUDIT

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **NAME OF THE SCHEM E** | **DETAILS OF THE WORKS** | **YEAR OF WORK APPROVAL** | **AMO UNT APPRO VED FOR THE WORK** | **WHETH ER WORK EXECUT ED SATISFA**  **CTORILY** | **GEO- TAGGED PHOTOS** | **ANY GRIEVANCE RECORDED RELATING TO THAT WORK** |
| PMAY | 1 | 2022-23 | 1.32 LACS | YES | DONE | NIL |
| IHHL UNDER SBM-G | 11 | 2021-22 | 1.32 LACS | YES | DONE | NIL |
| CSC UNDER SBM-G | CSC NEAR MOSQUE | 2021-22 | 1.8 LACS | YES | DONE | NIL |
| MGNREGA | 2 | 2021-22 | 4.42 LACS | YES | DONE | NIL |
|  |  |  |  |  |  |  |



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# DAY 2 ACTIVITIES

## AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18=700

Total attended: 26

Proceedings: WOMEN UPGRADATION OF SKILL DEVELOPMENT (CUTTING AND TAILORY UNITS0 ETC, RATION DEPOT TO BE MADE IN THEIR VILLAGE

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

# DAY 2 ACTIVITIES

## AGENDA 9 BAL SABHA

Hold a balsabha and record proceedings Held and recorded

Total children in the village above the age of ….02 -06 YRS= 285

Total attended: 20

Proceedings:

*(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) | ALREADY DONE 25/10/2022 | YES |
|  | PMAY houses if any ready for inaugra- tion | MOHD ALTAF BHAT | yes |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | |  | | | | |  | |
| Swachh gram projects- segregation sheds etc |  |  | |  | | | |  | |
|  | |  | |  | | | |  |
| Amrit sarovars | | nil | |  |  |
|  | |  | |  | | |
|  | |  | |
|  | |  | | |
| Sports kits yes | | ALREADY DISTRIBUTED | |
| Village cultural events | | NA | |
| YES  JJM assets/projects | | WATER FILITRATION PLANT AT KAKAPORA B(COMPLETED) | |

YES



Any other to be identified at district level

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PLANTATION DRIVE ALSO MADE

# 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)*](http://www.jkpanchayat.in/)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.NO | Particulars | | Action taken | Remarks # | |
|  | I. | Urgent Public Requirements/ Demands- B2V1 | |  | |
| 1 | MACADAMISATION OF ROAD | | PLAN SUBMITTED | PENDING FOR APPROVAL | |
| 2 | DRINKING WATER FACILITIES | | COMPLETED | WILL START IN FEW DAYS | |
| 3 | RAISING OF PROTECTION BUND ON JHELUM | | PLAN SUBMITTED |  | |
| 4 | DEMAND FOR SEPARATE FAIR PRICE SHOP | | PENDING |  | |
| 5 | VETINARY DISPENSARY FOR UKHOO ND LARIBAL | | PENDING |  | |
| 6 |  | |  |  | |
| 7 |  | |  |  | |
|  | II. | Urgent Public Requirements/ Demands- B2V2 | |  | |
| 1 | MACADAMISATION OF ROAD | | PLAN SUBMITTED |  | |
| 2 | DRINKING WATER FACILITIES | | COMPLETED |  | |
| 3 | RAISING OF PROTECTION BUND ON JHELUM | | PLAN SUBMITTED |  | |
| 4 | DEMAND FOR SEPARATE FAIR PRICE SHOP | | PENDING |  | |
| 5 | VETINARY DISPENSARY FOR UKHOO ND LARIBAL | | PENDING |  | |
| 6 | RAISING OF PROTECTION BUND ON JHELUM | | PLAN SUBMITTED |  | |
| 7 | C/O BUILDING MHS AT LARIBAL | | PENDING |  | |
| 8 | KHIDMAT CENTRE | | APPROVED |  | |
| S.NO  . | Particulars | | Action taken | Remarks # | |
| III. Major Problems – B2V1 | | | | | |
| 1 | FLOOD PRONE | | PENDING | |  |

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| --- | --- | --- | --- | --- |
| 2 | ROAD CONNECTIVITY | | PENDING |  |
| 3 | DRINKING WATER | | MITIGATED |  |
| 4 | DROUGH PROBLEM | | PENDING |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  | IV. | Major Problems- B2V2 |  |  |
| 1 | FLOOD PRONE | | PENDING |  |
| 2 | ROAD CONNECTIVITY | | PENDING |  |
| 3 | DRINKING WATER | | MITIGATED |  |
| 4 | DROUGH PROBLEM | | PENDING |  |
|  | V. | Major Problems- B2V3 |  |  |
| 1 | FLOOD PRONE | | PENDING |  |
| 2 | ROAD CONNECTIVITY | | PENDING |  |
| 3 | DRINKING WATER | | MITIGATED |  |
| 4 | DROUGH PROBLEM | | PENDING |  |
|  | VI. | Major Complaints- B2V1 |  |  |
| 1 | Drinking water facilities | | resolved |  |
| 2 | FLOOD PRONE | | PENDING |  |
| 3 |  | |  |  |
|  | VII. | Major Complaints- B2V2 |  |  |
| 1 | Drinking water facilities | | resolved |  |
| 2 | FLOOD PRONE | | PENDING |  |
|  | VIII. | Major Complaints- B2V3 |  |  |
| 1 | Drinking water facilities | | resolved |  |
| 2 | FLOOD PRONE | | PENDING |  |
| 3 |  | |  |  |
| 4 |  | |  |  |

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

## BEST DEPARTMENT: RDD

1. **LEAST RESPONSIVE DEPARTMENT: R & B**

# GENERAL ASSESSMENT OF THE VISTING OFFICER

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:   1. MACADAMISATION OF ROAD 2. FAIR PRICE OUTLET FOR UKHOO. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:   1. DEV. OF PLAYGROUND. 2. UPGRADATION OF MIDDLE SCHOOL KAKAPORA. |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  THE PENDING WORKS MAY BE COMPLETED WITHIN A STIPULATED TIME. |
| IV | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) RDD=**7/10** |
| V | Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days |

**Signature of the Visiting Officer Signature of Sarpanch Name ………………………**

**Name………………………**

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**BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)**

| **37**

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**24** | **BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)**



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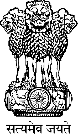
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**Department of Rural Development and Panchayati Raj Government of Jammu & Kashmir**