4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• Deputy Commissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. Listsofbeneficiariesfor:• Variouscertificates/benefitstobedistributedbythe visitingofficer.• Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: **Munir –ul-Islam**

Designation:**CEO/Secreatory J&k BOCWWB**

Department/placeof posting:**Labour & Employment JKBOCWWB**

MobileNo:**9419002903**

EmailID:**muneerulislam.3@jk.gov.in**

HomeDistrict:**Anantnag**

Datesof visit : **28-10-2022 to 29-10-2022**

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

NameofthePanchayat: **Meej**

LocalGovernmentDirectory(LGD)codeof thePanchayat: ***242833***

Nameof CDBlock:**Pampore**

NameofTehsil:**Pampore**

Nameof District:Pulwama

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:**02**

No.ofhamletsinthePanchayat:**01**

No.ofhouseholdsinthePanchayat:**420**

Population(approx)of thePanchayat:**2803**

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

FilledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Shamshada Akhter | Panchayat Secretary |
| RDD | Asif  | PO |
| RDD | Maqsooda  | PAA |
| Employement | Farooq | Jr. Steno. |
| Horticulture | Mohd Yousaf | Technician |
| Forest | Shabir | Field supervisor |
| CAPD | Waseem hussain | F.P dealer |
| Revenue | Muneer ahmad | Patwari |
|  irrigation  | Ubaid nazir | w.supervisor |
| Floriculture | M.abdullah | Gardner |
| Agriculture | Hilal ahmad  | JAEO |
|  PDD | M.shafi | Technician |
|  PDD | Nazir Ahmad | Line man |
|  Social welfare | Afroza | Jr assistant |
| Sheep husbandry | Dr Atiqa malik | V.A.S |
| Health | Dr Hilal | S.M.O |
| Animal husbandry | Arshad ahmad sheikh | S.V.P |
| Soil and water conservation | Arshad ahmrd | Chairman |
| R and B | Showkat ahmed | Road supervisor |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Nil | Nil | Nil |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

a. Govtbuilding/private**Govt. Building**

b. New/needingrepairs**Needing Repairs**

2. Furniture(Y/N) **No**

3. Computer/printer(Y/N) **Yes**

4. Internet(Y/N) **No**

5. Telephone(Y/N) No

6. Toilet(CSC/partofpanchayat ghar)(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) **No**

12. Villagehaat(Y/N) **Yes**

13. Playground(Y/N) **Yes**

14. School-

a. Kindergarten(Y/N) **Yes**

b.Primary(Y/N) **Yes**

c. Secondary(Y/N)

d. College (Y/N) **No**

e.University(Y/N) **No**

15. AnganwadiCentre(Y/N) **Yes**

a. (govt/private)**Yes**

b.Totalchildrenenrolled**218**

15. AmritSarovars–details,location,condition**No**

16. Governmentoffices-details,whetherfunctionalornot**All Functional**

17. Rationshop(Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance**shikrgahsar**

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

20. VLWOffice (Y/N) **Yes**

21. PrimaryHealthcareCentre(Y/N),**Yes**

22. ListofIncompleteBuildings-names,yearofconstruction**Nil**

23. ListofUnderutilizedBuildings-names :**no**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  Khidmat center Is not available in GP, but CSC center is available and working very efficiently  |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors |  Not available in GP , people demand for ATM |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Nil  |
| PDS | Visit,evaluate,onlinestatus | PDS is working satisfactorily  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | GP has Good NTPHC building , but people are suffering due to shortage of staff especially Doctors . |
| Youthclubs | Meet,interact,seeksuggestions |  |
| SHG | Meet,identifyproblems,seeksuggestions | Dair need of office to work efficiently Skill development training is needed at large scale  |
| PMAY | Inspect,Inaugurate |  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Lack of electricity needs improvement in sanitation  |
| SwachhSBM | Evaluate | Evaluated . |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Tag of war Competition conducted at GP  |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback |  Evaluated  |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Yes , Held in B2V4 |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Yes |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Verified on spot and visible |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.****No.** | **Deliverable** | **Department** | **Unit** | **Remarks** |
| 1 | GoldenHealthCards | Health | 1,00,000 | Eligible 2210Availed 2110Rest Not Registered due to Biometric issue |
| 2 | LandPassbooks | Revenue | 10,00,000 | Target 678Availed 58Rest under generation process  |
| 3 | InheritanceMutations | Revenue | 7,000 | Under Process  |
| 4 | Self EmploymentDrive | J&KBankIndustries | 65,000 | 2021-22 (131)2022-23 (87) |
| 5 | IdentifycandidatesforskilltrainingunderHIMAYATandotherschemes | RDD | 1,00,000 | 20 Female candidates applied for different trades  |
| 6 | CSC/IT Camps ineveryPanchayat | IT | 4290 | One CSC functioning  |
| 7 | CreatingAwarenessofJanBhagidariamongPRIsandgeneralpublic | IT | 1,00,000 |  |
| 8 | PaintingofDigitalJ&KineveryPanchayat | RDD | 4290 |  |
| *9* | *PaniSamitis*meetingstobeheld | JalShakti | 4290 | Held Regularly  |
| 10 | Field testing kits to beprovidedforallPanchayatsandtrainingsgiven | JalShakti | 4290 |  |
| 11 | CertificationofwatersufficiencyandqualityofPanchayats | JalShakti | 451 | Achieved  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 12 | Implement SwachhGramPlans* Door to doorcollection anddisposal-ensure
* Management ofgreywater,blackwaterand

solidwaste | RDD | 6,870 | No door to door collection Grey water , Black water and solid wastes are managed properly to some extend  |
| 13 | UDIDCardstobeconvertedtoDigitalFormat | SocialWelfare | 2,50,000 | Out of 47 , 21 converted to digital format , rest under process |
| 14 | E-shramCards | Labour | 2,50,000 | Under Process |
| 15 | InspectPlayfieldsandensurethatatleastonesportseventishelpd | YSSS | 4290 | Playing field under construction  |
| 16 | InspectofficeofPatwari,VLWandensure that name andphone number of thePatwari/VLW ispainted on the wall oftheoffice | Revenue,RDD | 8580 | No Patwari / VLW office in Panchayat Ghar |
| 17 | Amrit Sarovars-Inspectquality | RDD | 1,500 | One inaugurated and is good condition  |
| 18 | YouthClubsInteract | YouthMission | 4290 | Concerned department not present  |
| 19 | Azadi Ka AmritMahotsav- UploadHighQualityvideos | CultureDCs | 15,000 | Organized  |
| 20 | HoldGramSabhameetingsandassessquality andeffectiveness ofservicedelivery,performance andranking ofdepartments andperception ofcorruption | All visitingOfficers | 4,290 | No Deficiencies Found |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctio**

**Detailsof thebanksanctioningit: JK bank namblbal**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed: **01**

b.NoofIndividualSoakPitsconstructed : **70**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: Two and more

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No**Yes**

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No**Yes**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No **Yes**

IX. Whethergrievancesredressalboxisinstalled:Yes/No **Yes**

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **Nil**

XI. NoofgrievancesdisposedofatPanchayatlevel: **Nil**

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No**Yes**

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

 **Ye**

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJEGRSTA | 1 | 1 | Mohd Ashraf Mir (BDO)Javid Ahsan Lone (JE)Toufeeq ahmad (GRS) Ishfaq ahmad(TA) |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 0601 | 0401  | Nisar ah.wani (Teacher)Riyaz ahmed bhut (Teacher)Asmat ara (Teacher) and othersrafiqa ,shaista banotabassum  |
|  | JAL JEEVAN: | 02lineman | 02 |  Ali mohd khanday ,Fiyaz ah malik  |
|  | PDD:LINE MANJEANYOTHER |  1 1 1 | 1 1 1 | GH nabi khanday ,Hamid wani ,Imtiyaz ah wani  |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Waseem Ahmad |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 2 | 2 | Arshid Ahmad SheikhGh.nabi mir |
|  | SOCIALWELFARE | 02 | 02 | Afroza Parveen,Bashir ahmad dar. |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 0402 | 21 |  Shubeena Rifat ,mahajabeen,Dr mukhtar.  |
|  | ANYOTHERDEPARTMENT(R and B) | 1 | 1 | Showkat ahmad |

**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**

1. InitiativestakenbythePanchayatformanagingSolidandLiquidWaste**Soakage and Compost Pits**

 **Constructed in GP**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas**Solar Light provided to GP**

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof**Mapping of land use for water bodies , forest,**

**Degraded forest done**

 iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.**Planting of trees ,**

**conserving forests, water conservation measures**

vi. Whetherschoolshavestartedsegregatingwaste**yes**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement***under process***

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? **Yes**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? **Yes**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?**Yes**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?**Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?**Institutionalized**

**3 Watersufficientvillage**

1. DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?**yes**
2. WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify

**Yes, Compost Pit**

1. DoalltheIHHsintheGramPanchayathavetoilets? **Yes**

iv) ArealltheIHHstoiletsfunctionalornot? **Functional**

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

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **Yes , Functional**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?**Not**

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO **Yes**

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat : **Two or More**

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO **Yes**

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. **Yes**

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No**Yes**

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? **Yes**

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

iii) DoestheGramPanchayathasitsbuildingornot? **Yes , fully Damaged**

iv) IstheGramPanchayatofficefunctionalornot? **Functional**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? **Yes**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **Yes**

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot? **Family Income**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? **Yes**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? **No**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **Yes**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? **No**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? **Yes**

ii) IsGramPanchayatOffice DisabledFriendlyornot? **Not**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?**Not**

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?**Yes**

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?**yes**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat Two or more

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)**Yes**

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

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system **20**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojan**91**

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet **No**

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)**No**

 iii..Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) **Yes**

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) **yes**

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) **Yes**

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS **05**

PRESENT**03**

BIODIVERSITYREGISTERPHOTOS**Yes**

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Shikargah Nambal

 Specificproductwhichneedstobedeveloped**Walnut**

 Tourism-homestays **Not Available**

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 1700 | 1650 | Out of station beneficiary |
| Jananisurakshayojana | 14 | 14 | Nil |
| OLDAGEpension | 140 | 140 | Nil |
| Widowpension | 39 | 39 | Nil |
| Disabilitypension | 40 | 40 | Nil |
| Domicilecertificate | 2803 | 1500 | Rest of people have not applied for domicile certificate |
| Kisancreditcard | 210 | 210 | Nil |
| PMkisansammannidhi | 172 | 130 | Not Title Holder |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 3000 | 100 | Under Process |
| Registrationofvillageven- dorsonGEMportal | 0 | 0 | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | 8 | 8 | Nil |
| Registrationofvillagecon- tractorsonPWDportal | 2 | 2 | Nil |
| Incompletebuildings/pro- jects | Nil | Nil | Nil |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed **Yes**

2. Detailsofactivities conducted **Organized rally**

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal**Yes**

4. Howmanydrugaddictsinthevillage **Nil**

5. WhetherreportedtotheDeputyCommissioner **Nil**

6. Howmanyregisteredforrehabilitationundergovernmentprogramme**Nil**

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Playfield | 2021-22 | 10 | Yes | YES | NO |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| PMAY |  |  |  |  |  |  |
| NIL |  |  |  |  |  |
|  | 2020-21 | 12000/unit | YES | YES | NO |
| IHHLUNDERSBM-G | 02 |  |  |  |  |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| 02 | 2022-23 | 2.99/unit | YES | YES | NO |
| AMRIT SAROVARS | NIL |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 **107**

Totalattended **32**

Proceedings: **Sugestions given and taken**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings YES

Totalchildreninthevillageabovetheageof 10 Yrs. 136

Totalattended 20

Proceedings:**Sensitized about childrights / Suggestions given and taken**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Installed | Available  |
|  | PMAYhousesifanyreadyforinaugra- tion | NO | NO |
|  | Swachhgramprojects-segregation shedsetc | 01 Near playground |  |
|  | Amritsarovars | Not Available | Not Available  |
|  | Sportskits | Nil |  |
|  | Villageculturalevents | 03  | Available  |
|  | JJMassets/projects | Nil |  |
|  | Anyothertobeidentifiedatdistrict level | Nil |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 | Restoration of PHE water supply at Befina | Not Taken |  |
| 2 | Black topping of road from H/O Peer Gulzar Ah. | Not Taken |  |
| 3 | Improv. Of Health facility at Sub Centre | Not Taken |  |
| 4 | Dewatering/Permanent solution of paddy field  | Not Taken |  |
| 5 | Providing electric pole and HT/LT conductor | Not Taken |  |
| 6 | Constt. Of R wall to M/R form middle school chatalam | Taken up | Completed |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Handing over / Taking over of infrastructure and commission of irrigation  | Not Taken up |  |
| 2 | Project under saffron mission by agriculture and mechanical irrigation | Not Taken up |  |
| 3 | Improv. Of health facility staff at subcentre at meej | Not Taken up |  |
| 4 | Restoration of PHE water supply line at meej | Not Taken up |  |
| 5 | Black topping of road from H/O Peer Gulzar Ah | Not Taken up |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Improv. Of health facility staff at subcentre at meej |  |  |
| 2 | Black topping of road from H/O Peer Gulzar Ah |  |  |
| 3 | Restoration of PHE water supply line at meej |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Handing over / Taking over of infrastructure and commission of irrigation  |  |  |
| 2 | Improv. Of health facility staff at subcentre at meej |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Road leading from pampore to befina become hazardous due to hanging of low lying HT cable of 33 KV for around 2 km and in the paidy filed around 400 feet  |  |  |
| 2 | Step to steep poles. |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | One resident of befina have complained that they are not being reflected in village meej but with another village drangbal which is part of municipal committee due to which face problem and desired to be part of municipal committee |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Pump Shed at before onset of spring  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Inundation and water logging of residential and paddy land around meej |  |  |
| 2 | Agriculture land remain water logged flood deptt. Need to be taken up |  |  |
| 3 | Dragging of khrew nallah on priority from meej to pampore so that agriculture land can be saved from inundation and water logging. |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD**

**2. LEASTRESPONSIVEDEPARTMENT: Nil**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:Non Availabilty of building for health centre  |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:1. Shifting of low hanging HT/LT line befina
2. Revenue mutation of village meej
3. Khrew nallah needs demarcation witin 4 months as assured by Tehsildar
4. Upgradation of health centre
5. Constt. Of marriage hal at meej
6. ATM/Bank counter
7. Building for Self Help Group
 |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)1. Panchayat meej is best performing one in block pampore and good conductance of PRIs and govt. deptt and public.
 |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)**8.2** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

 **SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name Naseer ahmed khandey Name Muneer ul islam**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**