

4

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





**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**

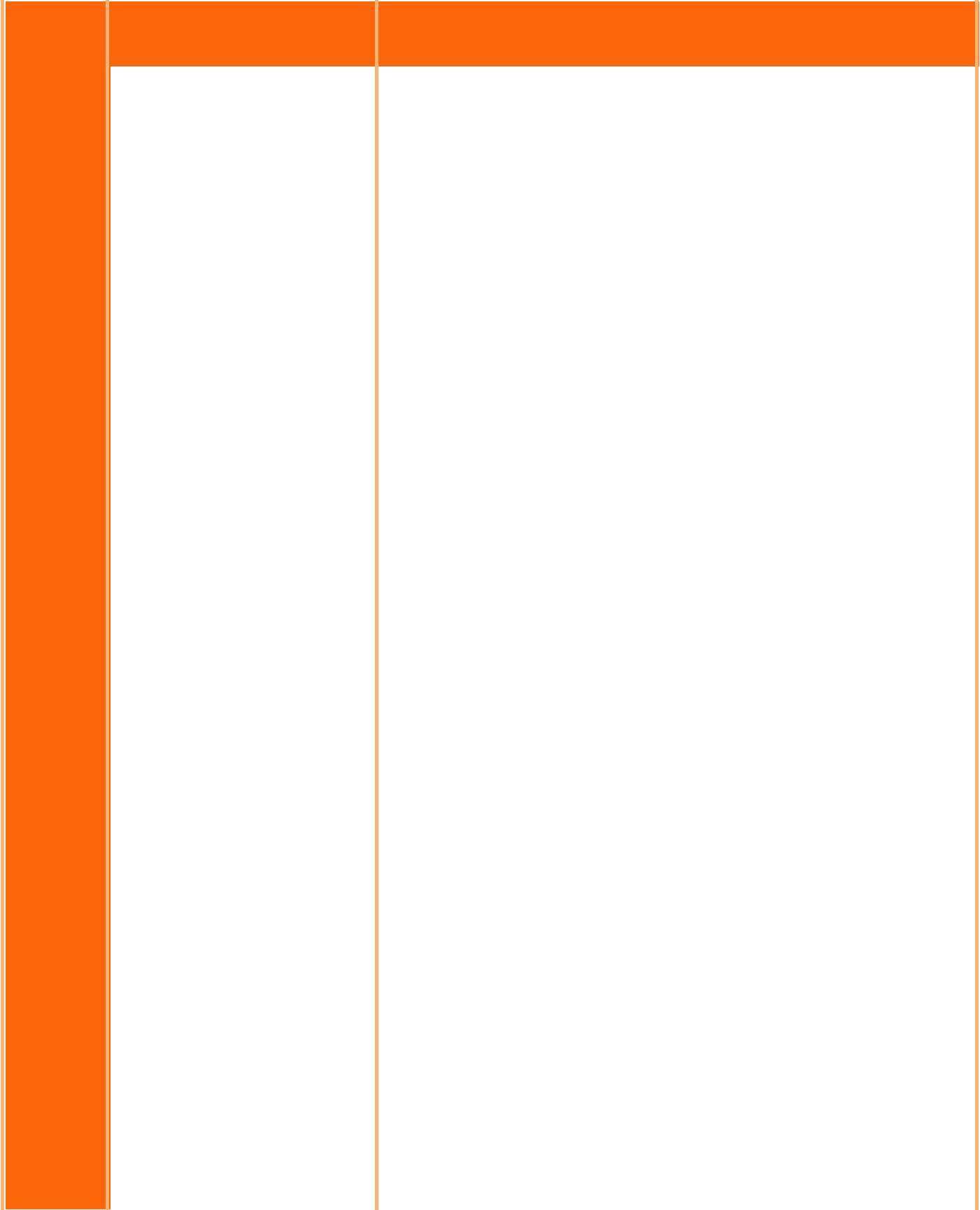
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| --- | --- | --- | --- | --- | --- |
| **ACTION** |  | **RESPONSIBILITY** | **LATEST BY** | **REMARKS** |  |
|  |  |
|  |  |  |  |  |  |
| **Jan abhiyan** |  | All departments | Oct 15 -26th | Going on |  |
|  |  |  |  |  |  |
| **Deputation of Sectt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

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



**DATE**

**Day 0**

**INSTRUCTIONS**

Meeting with deputy commissioner and his/her team

**ACTION POINTS**

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

1. 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
2. Lists of beneficiaries for:
   * Various certificates/ benefits to be distributed by the visiting officer.
   * Any other activities identified by different departments



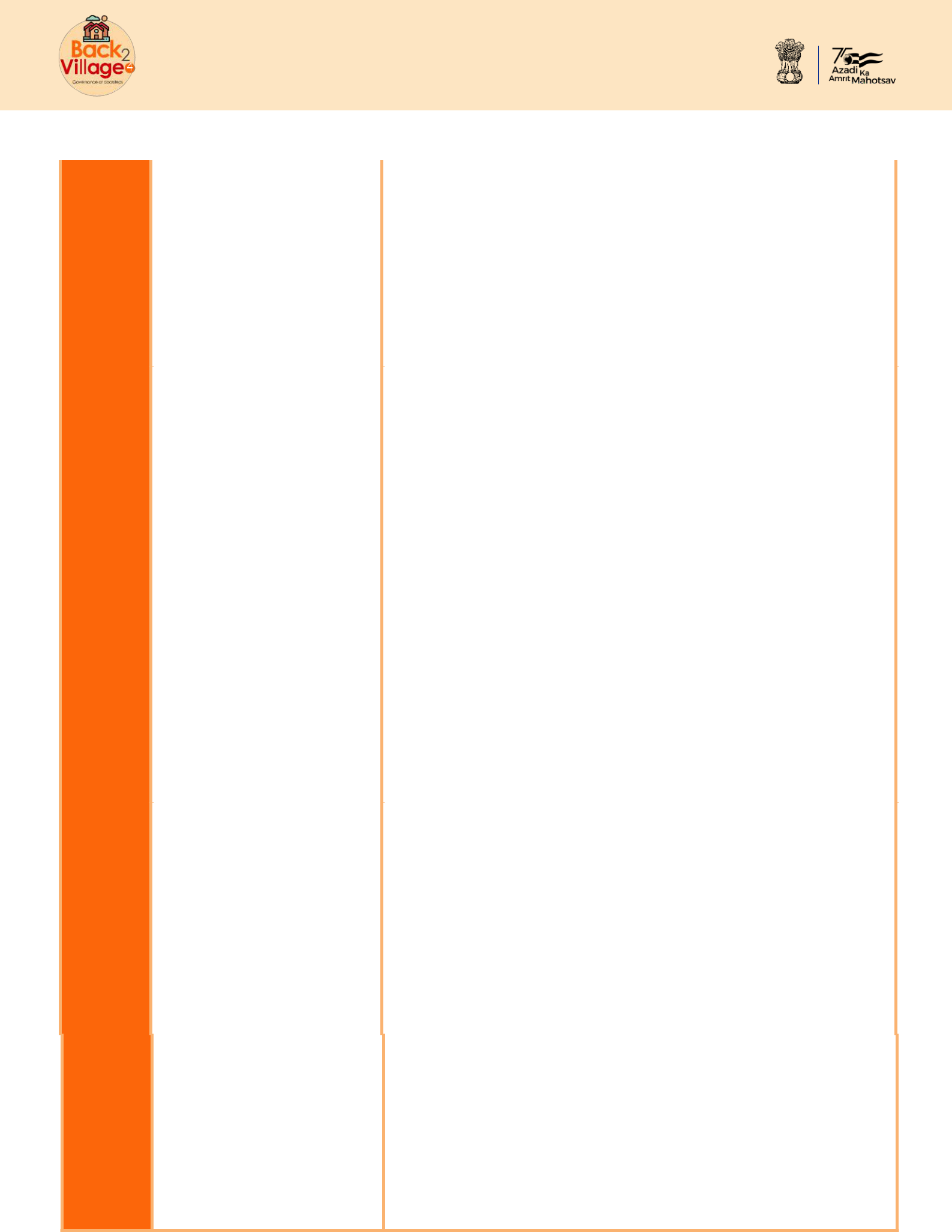
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**Day 1**

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



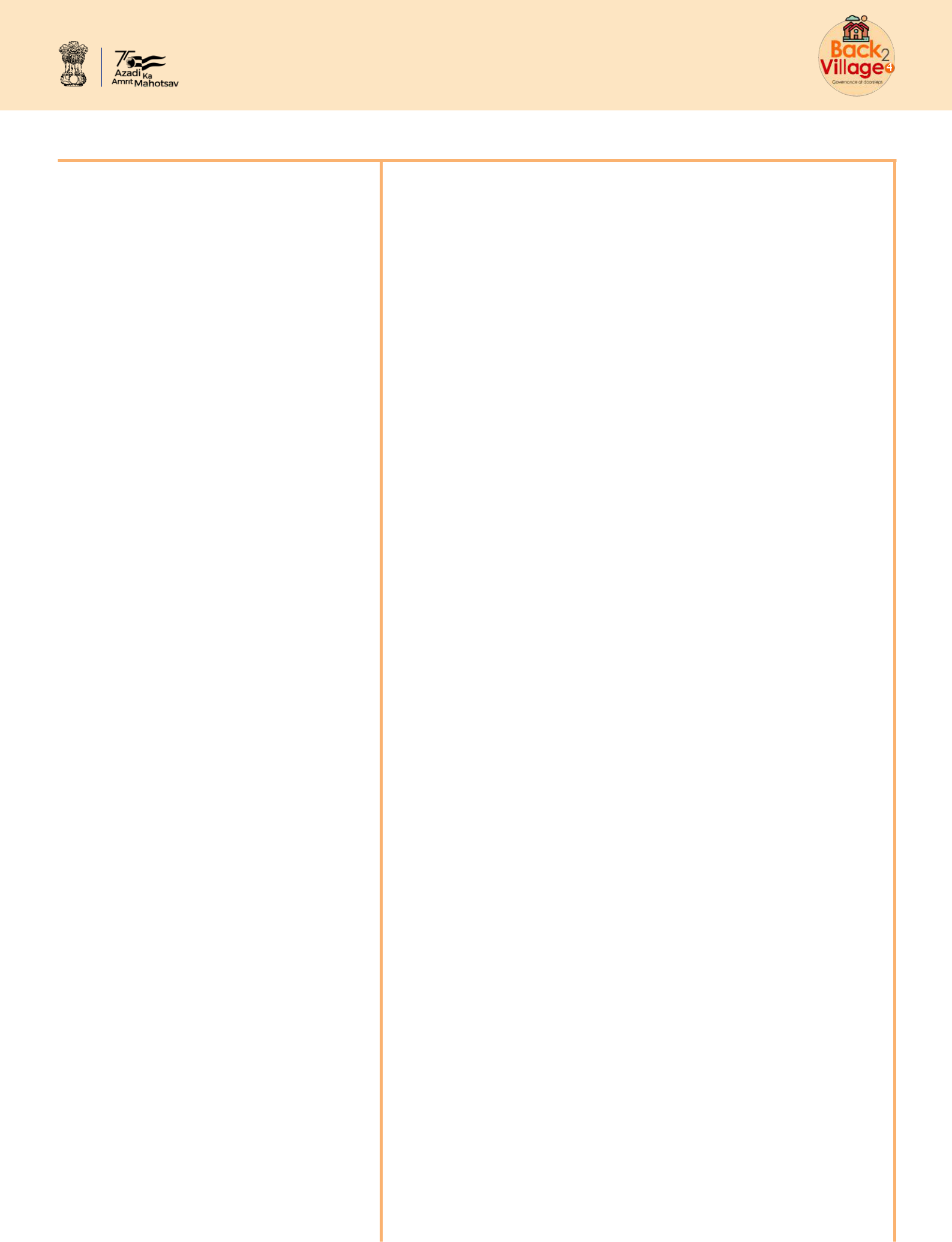
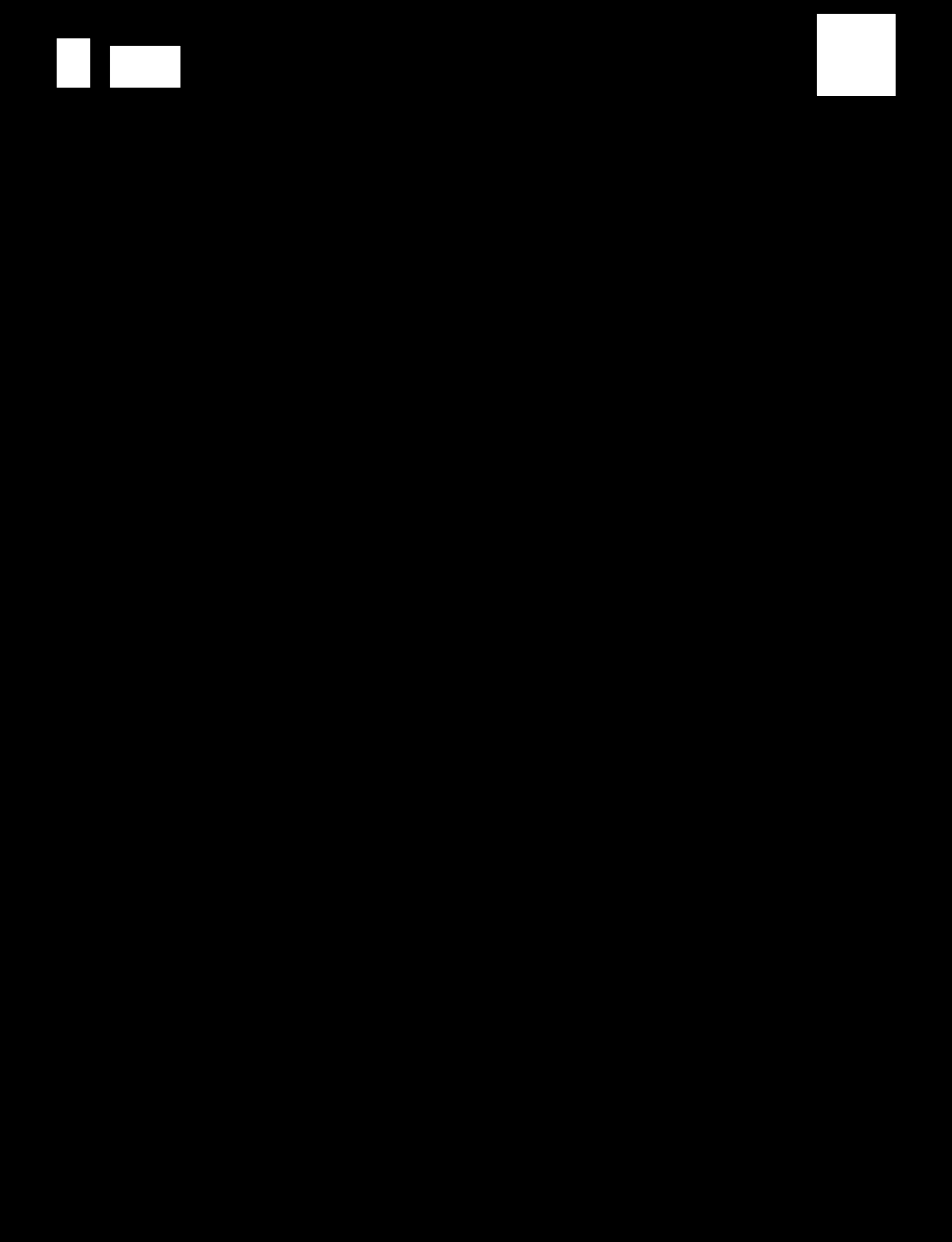
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Day2

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
6. Hold a mahilasabha and a balsabha and record proceedings in the for-mat given
7. Inaugurate village haat under JKSRLM
8. Check if youth clubs are formed in the panchayat and what activities they are engaged in
9. Organize a village level cultural event to engage panchayat members
10. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



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**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

1. His work shall be hard core planning and audit and is not a PR exercise.
2. 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.
3. 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.
4. 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.
5. In addition attention may be given to the following areas
6. Make full use of Centrally Sponsored Schemes
7. Saturation of individual beneficiary schemes
8. Self-employment schemes
9. Bank linked schemes- including departmental subsidy schemes
10. Empowerment and transparency through digital initiatives
11. 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

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1. 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.
2. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



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1. **Details of Reporting Officer:** Name: ER. AB REHMAN WANI

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Mobile | No: 7006887575 | | | | | |
|  |  |  |  |  | |  |
| Email | ID: |  | abrehmanwani123@gmail.com | | | |
| Home | District: | | | |  | ANANTNAG |
| Dates | of | visit: | | | 31/10/2022 & 01/11/2022 | |

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 vali-dated by the visiting officer and missing details to be filled)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Name of the Panchayat: | | | | |  | SOAF-B | |  |
| Local | Government | | Directory(LGD) code of the Panchayat: 242536 | | | | |  |
| Name | of | CD Block: BRENG | | | |  |  |  |
| Name of Tehsil: | | |  | KOKERNAG | | | |  |
| Name | of | District: ANANTNAG | | | | | |  |
|  |  |  |  |  |  |  |  |  |

1. **Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 325

Population (approx) of the Panchayat: 2139

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**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 |
| R&B | AB HAMID SHEIKH | WORKS SUPERVISOR |
|  |  |  |
| ICDS | MEHRUN NISA | WORKER |
|  |  |  |
| HEALTH | REHANA AKHTER |  |
|  |  |  |
| EDUCATION | MH SHAFI BHAT | TEACHER |
|  |  |  |
| ANIMAL HUSBANDRY | MUSHTAQ AH WANI | LIVESTOCK SUPERVISOR |
|  |  |  |
| J&K BANK | PARVIZ AHMAD | CASHIER |
|  |  |  |
| CSC | SHAKEEL AH AHANGAR | OPERATOR |
|  |  |  |
| DIC ANANTNAG | MH ASHRAF BHAT |  |
|  |  |  |
| WILDLIFE DEPTT. | IRSHAD AH ITOO | GUARD |
|  |  |  |
| SHEEP | GH NABI DAR | ASM |
|  |  |  |
| AGRICULTURE | MUDASIR AH | AEA |
|  |  |  |
| FLOOD CONTROL | SHEIKH MEHRAJ | JE |
|  |  |  |
|  |  |  |

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

Department

Name



Designation

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**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure
   1. Govt building/private

PRIVATE

* 1. New/needing repairs

1. Furniture (Y/N) NO
2. Computer/printer (Y/N) YES
3. Internet (Y/N) NO
4. Telephone (Y/N) NO
5. Toilet (CSC/part of panchayat ghar) (Y/N) NO
6. Water (Y/N) NO
7. Electricity (Y/N) NO
8. Bank branch (Y/N) NO
9. CSC (Y/N) YES
10. Patwarkhana (Y/N) YES
11. Village haat (Y/N) NO
12. Playground (Y/N) NO
13. School-
    * 1. Kindergarten (Y/N) NO
      2. Primary (Y/N) YES
      3. Secondary (Y/N) YES
      4. College (Y/N) NO
      5. University (Y/N) NO
14. Anganwadi Centre (Y/N) YES
    * 1. (govt/private) 01 GOVT ; 03 PRIVATE
      2. Total children enrolled 182
15. Amrit Sarovars – details, location, condition N/A
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) YES

18. Places of tourism importance – names, little details on historical/cultural importance ZIYARAT SHAREEF SHEIKH UL ALAM (ALAMDAR)

1. Village heritage sites/ treks- names, little details on historical/cultural importance TREK FROM ZIYARAT SHARIF ALAMDAR TO KALNAG
2. VLW Office (Y/N) NO
3. Primary Healthcare Centre (Y/N), NO
4. List of Incomplete Buildings- names, year of construction PHC(YEAR 2020-21)

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23. List of Underutilized Buildings- names PATWARIKHANA SOAF-B



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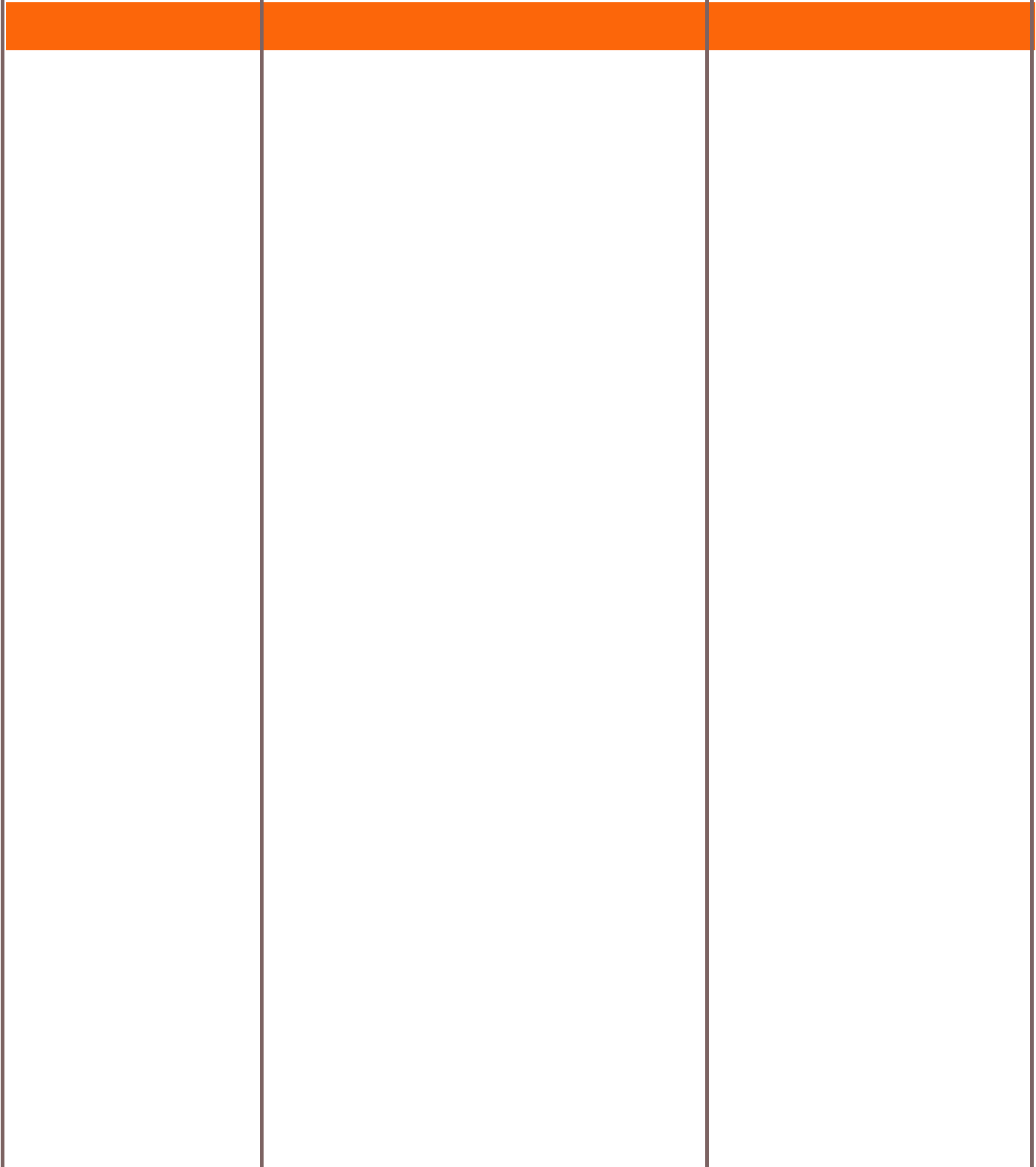
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**DAY 1-ACTIVITIES**

**AGENDA2:**

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



**AMRIT SAROVARS**

Khidmat Centres

JKB/PSB counters/outlets

Incomplete buildings/pro-jects

PDS

PHC

Youth clubs

SHG

PMAY

My school, my pride progress; schools- water, toilets, staff

Swachh SBM

Panchayat play ground,

Sports kits distribution

Village games

Har Gaon Hariyali, Planta-tion drive

Village cultural event Dangal/ Haat/Mela

Exhibition of schemes

Jal Jeewan Mission verifica-tion- WSS/JSD Electricity supply

**Visit, verify**

Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K

1. Status of counter
2. Number of visitors

Verify whether identification and redistribution done

Visit, evaluate, online status

Visit- evaluate, status of staff, equipment and quality

Meet, interact, seek suggestions

Meet, identify problems, seek suggestions

Inspect, Inaugurate

Visit, check for water, electricity, sanitation, meet students and staff

Evaluate

Ensure, verify. Participate in at least one game in the playground

Evaluate status, feedback

Participate in; ensure that it is held

Ensure that every department participates and that it continues for the entire duration of B2V

Verify

**COMMENTS**

25 online services are being provide

01

50

Panchayat ghar and PHC soaf b under construction

Total registration: 491

Building under construction

Interactive session with the youth held regarding their well being

Meeting held and proper guidance was provided

Nil

Inspected hr sec & pry schools. Identified space constraints,shortage of staff,poor sanitation

Soakage/Compost pits constr. But not functional

Ground---- NA

Distri. Of chess and game participation

Participated in plantation drive

Held

Verified

Portable drinking water supply-not adequate (Average)

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**DAY 1 - ACTIVITIES**

**AGENDA3:SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Target |  |  |  |  |
| S.no | Deliverables | Achieved |  |  |  |  |
| 1 | Golden Health Cards | 4390 |  |  |  |  |
| 2 | Land Passbook | 75 |  |  |  |  |
| 3 | Inheritance Mutations | 9 |  |  |  |  |
| 4 | Self employment drive | 15 |  |  |  |  |
| 5 | Himayat | 20 |  |  |  |  |
| 6 | CSC/IT Camps | yes |  |  |  |  |
| 7 | Awareness on Janbagirdari | yes |  |  |  |  |
| 8 | Pani Samiti |  |  |  |  |  |
| 9 | UDID cards to digital format | 9 |  |  |  |  |
| 10 | Youth clubs interaction | yes |  |  |  |  |
| 11 | Hold gram sabha | yes |  |  |  |  |
|  |  |  |  |  |  |  |



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**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 :**

**15 NO.**

**Details of the bank sanctioning it :**

**JKB**- Kokernag

**Total amount involved : 85 lacs**

**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 110
2. No of Individual Soak Pits constructed 130
3. No.ofBiodiversity management committee meetingsheld: 02
4. NoofgrievancesreceivedpertainingtoPanchayatlevel: 300

XI.NoofgrievancesdisposedofatPanchayatlevel: 250

XII.Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes

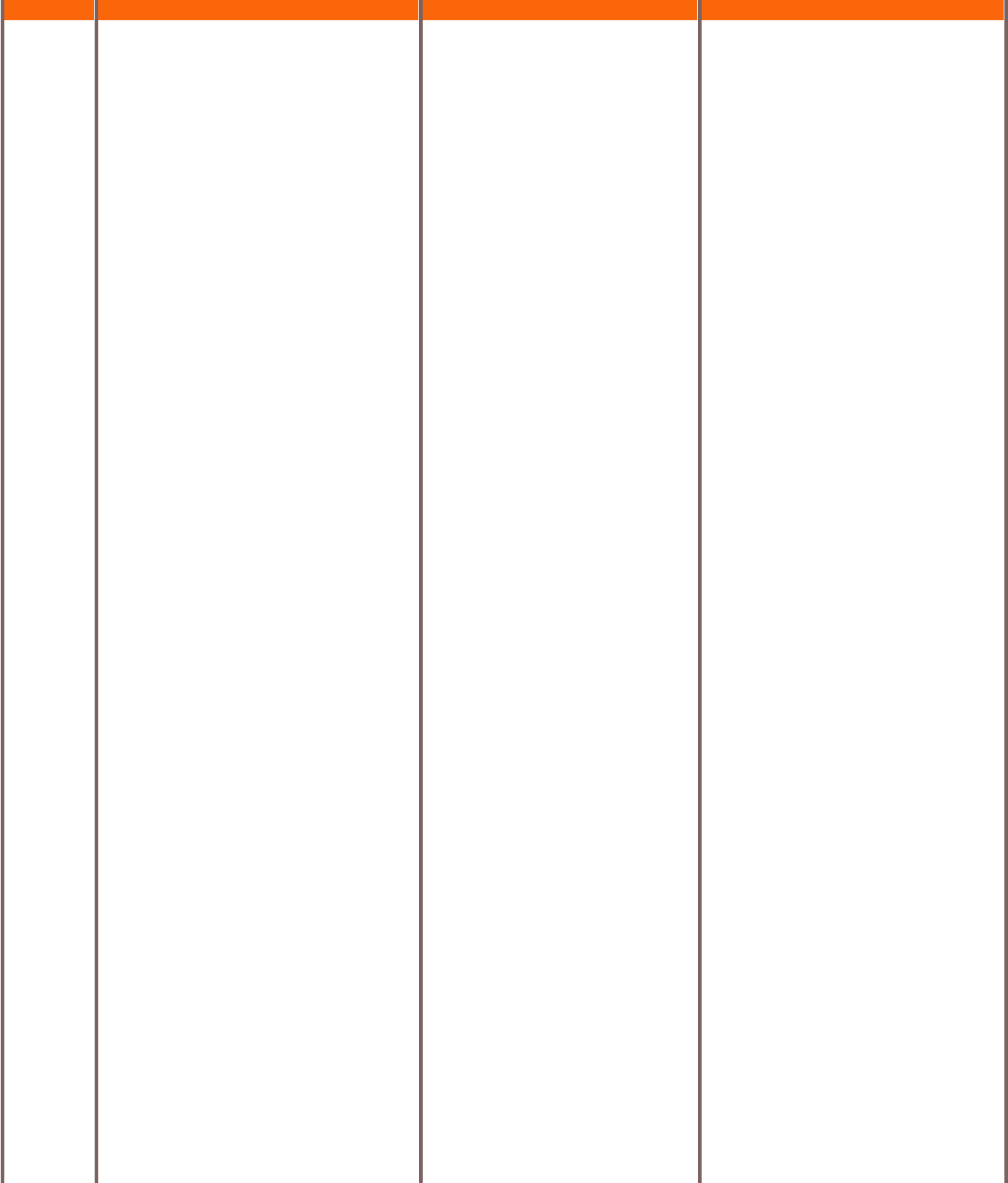
XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

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**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**



**SR NO.**



**DEPARTMENT WISE STAFF**



Rural development department:

BDO

JE

GRS

TA

SCHOOL EDUCATION:

TEACHER

HEAD MASTER

ANY OTHER

JAL JEEVAN:

PDD:

LINEMAN

JE

ANY OTHER

FOOD & CIVIL SUPPLIES

AGRICULTURE & ANIMAL HUS-BANDARY

SOCIAL WELFARE

HEALTH:

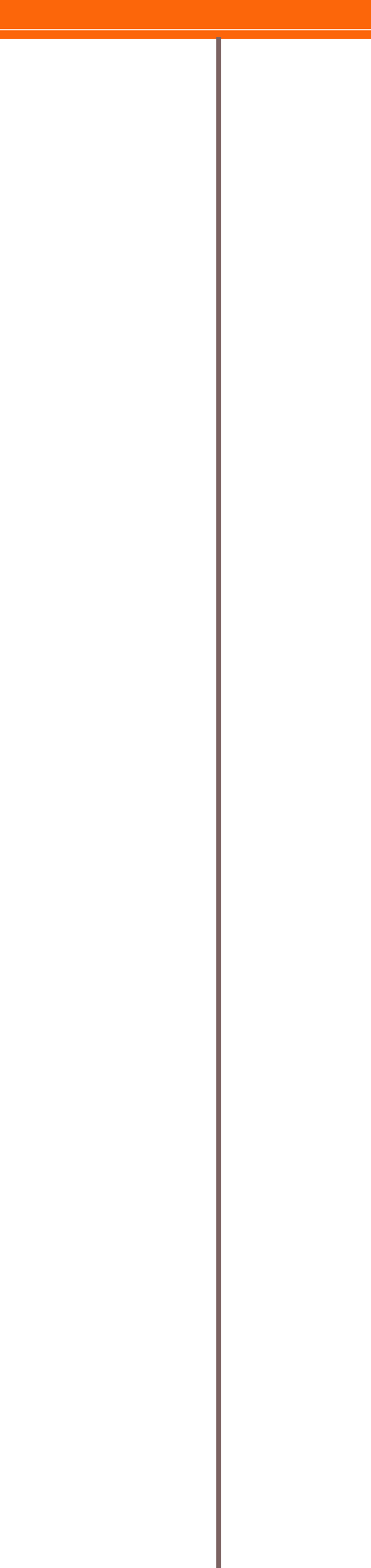
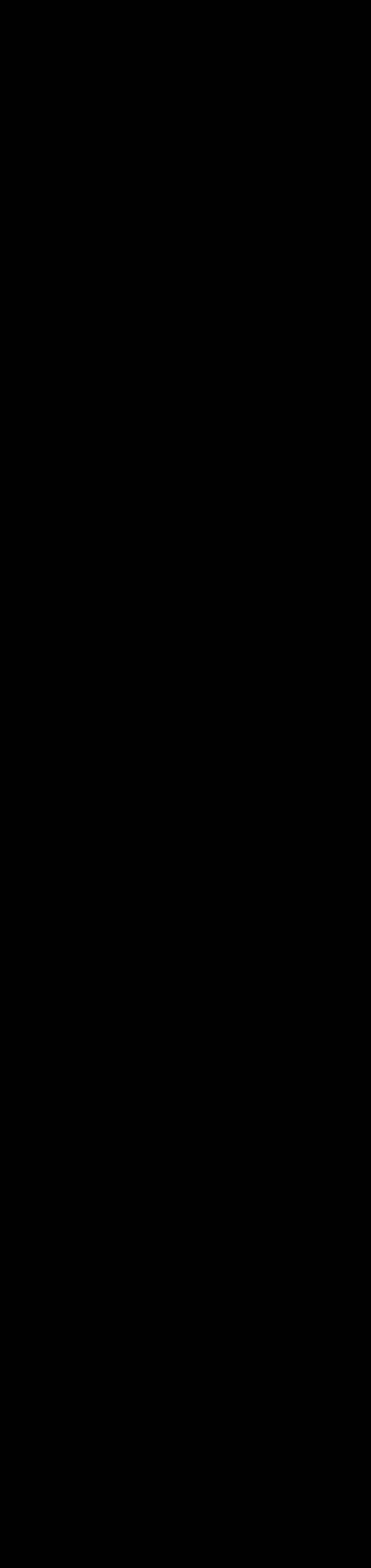
ASHA

ANM

AYUSH DOCTOR

ALLOPATHIC DOCTOR

**NUMBERS**



|  |  |
| --- | --- |
| SANCTIONED | ACTUAL |

|  |  |
| --- | --- |
| 01 | 01 |
| 01 | 01 |
| 01 | 01 |
| 01 | 01 |
| 17 | 14 |
| 04 | 02 |
| 14 | 09 |
| 05 | 04 |

|  |  |
| --- | --- |
| 01 | 01 |
| 01 | 01 |
| 05 | 05 |
| 01 | 01 |

|  |  |
| --- | --- |
| 01 | 01 |
| 02 | 02 |

|  |  |
| --- | --- |
| 01 | 01 |

|  |  |
| --- | --- |
| 03 | 03 |
| 0 | 0 |
| 02 | 02 |
| 01 | 01 |

**NAMES**



Peerzada Nazir ah

Irshad A Dada

Mushtaq ah

Shahid Ahmad

BMS soaf

PS ranti mohalla

HBS soaf

JE muzaffar gull

w/s GH Khanday

M Saleem Ganai

AB Hamid Lone

Gh Rasool

JE kounser

Mh shafi

Nadeem ah

Gulzar ah Mangno

Arshid husssain mir (jaed)

Mushtaq ah

Waseem choudhary

ANY OTHER DEPARTMENT



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**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:

**1** **Clean and green village**

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste YES
2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas YES
3. 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 YES
4. Has the Climate Resilience Plan been developed for the GP? Yes /No YES
5. 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
6. Whether schools have started segregating waste NO
7. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

**2** **Healthy village**

1. Are meetings related to Village Health and Sanitation Committee being held regularly? YES
2. Do all the eligible individuals been provided the Golden Card? NO
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

**3** **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. NO
3. Do all the IHHs in the Gram Panchayat have toilets? YES
4. Are all the IHHs toilets functional or not? NO
5. Do all the Schools/Anganwadi centers have a toilet facility or not? NO
6. Are all the toilets in the schools/Aaganwadi functional or not? NO
7. Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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**4** **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-4NO----------
3. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO NO
4. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. YES

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No YES

**5** **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? YES
3. Does the Gram Panchayat has its building or not? NO
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

1. Is Social Audit of earlier Schemes/Programs carried out or not? YES

**6** **Poverty free and enhanced livelihood village**

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No YES
2. Have all the eligible households registered in PDS or not? NO
3. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
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? NO
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES

**7** **Socially secured village**

1. Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
2. Is Gram Panchayat Office Disabled Friendly or not? YES
3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? YES
4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
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? NO



**18**

**(15TH**  **3RD NOV)**



**8** **Engendered Development in Village**

1. How many Mahila Sabha’s were organized in the Gram Panchayat-----07--
2. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) NO
3. Whether GPs have taken steps for increasing women’s participation in Gram Sabha YES
4. Number of women beneficiaries headed households covered under PDS system………22NO…
5. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana…NIL….

9 Self-sufficient infrastructure in the village

1. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet……NO…….
2. Whether the Disaster management plan is available at the GP Level NO
3. Whether child-friendly park with required facilities is available in GP YES
4. Whether the GP has easy access to Godown for storage (Yes/No) NO
5. Whether street lights are provided in public places for ensuring safety 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

**(15TH**  **3RD NOV)** |





**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 ZIYARAT SHAREEF SHEIKH ALAMDAR Specific product which needs to be developed HONEY Tourism- home stays N/A

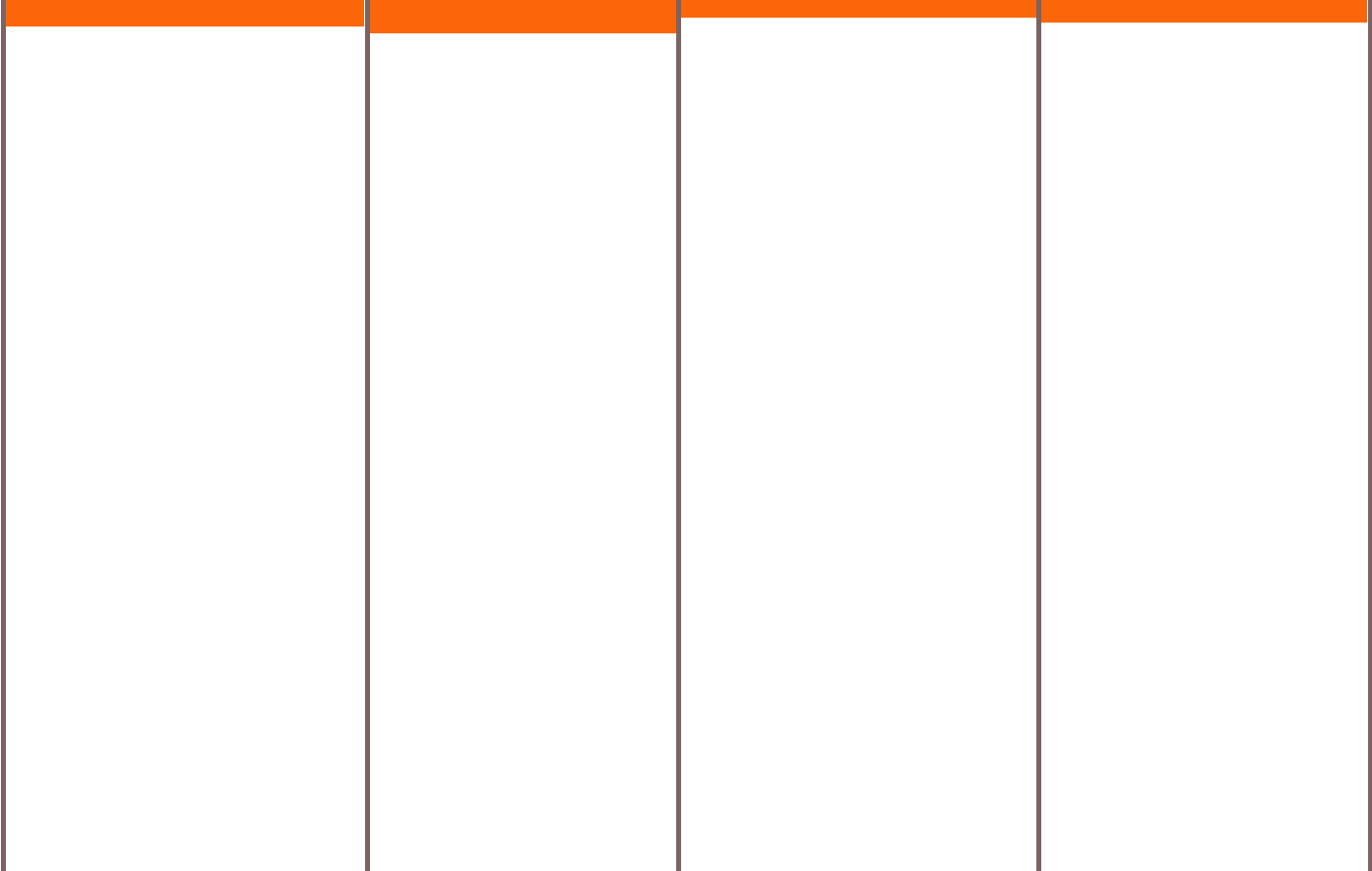


20 candidates for training under Himayat scheme alongwith trade in which training is to be given IDENTIFIED

**DAY 2 ACTIVITIES**

**AGENDA 5**

Ensure saturation of following schemes and give status:



**NAME OF THE SCHEME**



Golden Health Card under Ayushman Bharat

Janani suraksha yojana

OLD AGE pension

Widow pension

Disability pension

Domicile certificate

Kisan credit card

**TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE**



4438

13

100

25

10

849

368

**TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME**



4390

13

100

25

10

849

269

**REASONS FOR**



**PENDENCY**



48 pending due to technical issue

PM kisan sammannidhi

270

270



**20**

**(15TH**  **3RD NOV)**

Land pass book

Registration of village ven-dors on GEM portal

Registration of village con-tractors on jktenders portal

Registration of village con-tractors on PWD portal

Incomplete buildings/pro-jects

1103

100

67

67

02

75



01

67

67

02

Generated but yet to

issue

Lack of awareness

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed YES
2. Details of activities conducted YES
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal NO
4. How many drug addicts in the village 50
5. Whether reported to the Deputy Commissioner YES
6. How many registered for rehabilitation under government programme

**(15TH**  **3RD NOV)** |



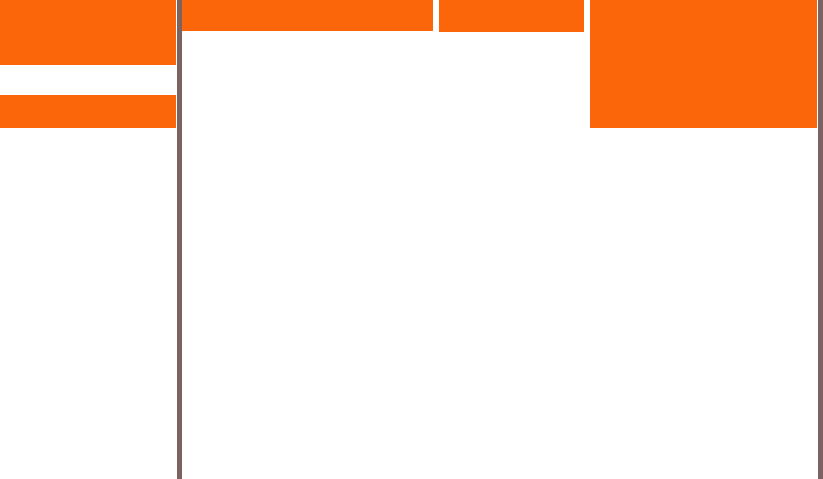


**DAY 2 ACTIVITIES**

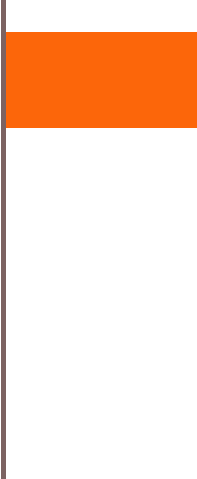
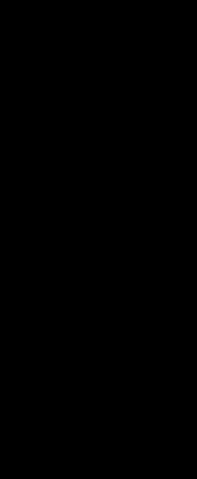
**AGENDA 7**

**SOCIAL AUDIT**

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



NAME OF THE SCHEME



MGNREGA

PMAY

IHHL

UNDER SBM-G

CSC UNDER SBMG

AMRIT SAROVARS

|  |  |  |
| --- | --- | --- |
| DETAILS OF THE | YEAR OF WORK |  |
| WORKS | APPROVAL |  |
|  |  |  |
| R/W NLO Md | 2021-22 |  |
| Ibrahim |  |
|  |  |
| Maqsood sheree | 2021-22 |  |
| Khurshid ah | 2018-19 |  |
| wani(sbm) |  |  |
| Near Alamdar | 2018-19 |  |
| masjid soaf |  |  |
| NIL | NIL |  |
|  |  |  |

AMOUNT

APPROVED

FOR THE WORK

1.88

1.50

0.12

1.80

NIL

WHETHER



WORK EXECUTED



SATISFACTORILY

YES

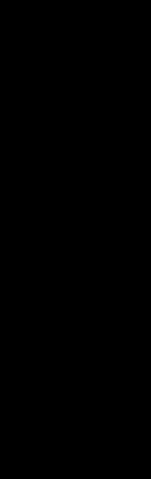
YES

YES

YES

NIL

GEO-



TAGGED



PHOTOS

YES

YES

YES

YES

NIL

ANY GRIEVANCE RECORDED RELATING TO THAT WORK

NO

NO

NO

NO

NIL

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18 650

Total attended 15

Proceedings: Awareness about My-scheme portal

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

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings

Total childreninthe village above the ageof 06yrs

Total attended 15

Proceedings:1.Discussed how to keep village clean & green 2. Participated in debates. 3. Participated actively in sports

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



**22**

**(15TH**  **3RD NOV)**

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGURATIONS**

|  |  |
| --- | --- |
|  |  |
|  |  |
| **SR** | **ASSETS /ACTIVITIES** |
| **NO.** | **INAUGRATED** |
|  |  |
|  | VILLAGE HAAT under JKSRLM (SUN- |
|  | DAY MARKET) |
|  | PMAY houses if any ready for inaugra- |
|  | tion |
|  | Swachh gram projects- segregation |
|  | sheds etc |
|  | Amrit sarovars |
|  | Sports kits |
|  | Village cultural events |
|  | JJM assets/projects |
|  | Any other to be identified at district |
|  | level |
|  |  |

**STATUS OF THE ASSET/AC-**



**TIVITIES (NUMBER, OTHER**



**DETAILS)**



To be initiated

NIL

NIL

NIL

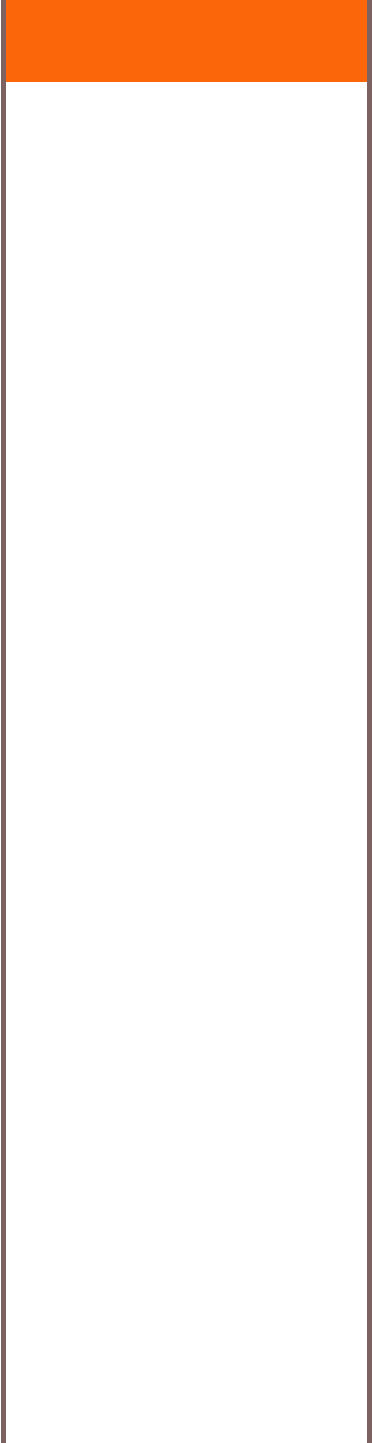
Activity performed

Distribution of 01 No Chess board

Held

NIL

**GEO-TAGGED**



**PHOTOS**



NIL

NIL

NIL

YES

YES

NIL

**(15TH**  **3RD NOV)** |

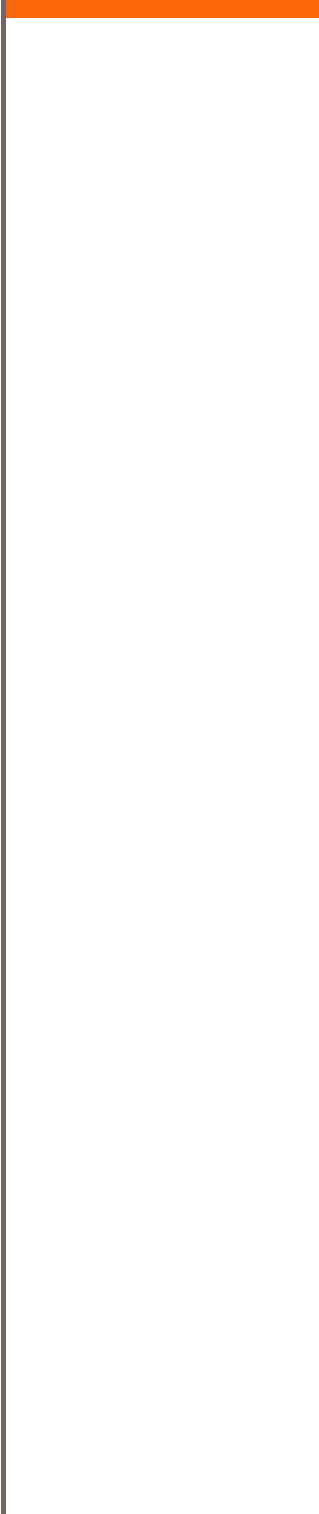




**FOLLOW UP OF (B2V1, B2V2 & B2V3):**

*(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.

I.

|  |  |  |
| --- | --- | --- |
| Particulars | Action taken | Remarks # |
|  |  |  |



Urgent Public Requirements/ Demands- B2V1

1

2

3

4

5

6

7

Drinking water, direct supply from kokernag

Preotection bund to Brengi from

kulpur adigam to soaf bridge

Electric poles, transformers, wire & receiving station

Renovation of dilapidated roads

Estb of PHC with lab

Const. of new hr sec building

JK Bank / ATM

NIL

Pertains to R&B. involves huge amt.

20no LT/HT poles installed

Pertains to R&B, involves huge amt.

NIL

NIL

NIL

Urgent need

Should be done phase-wise manner

Require further

Should be done in phase-wise manner

Land available, require urgent execution

Urgent need

Atleast ATM

II.

1

2

3

4

5

6

7

S.NO.

Urgent Public Requirements/ Demands- B2V2

C/o link road from soaf to irkum

C/o link road from sheree dankad to adigam

Provide solar LED lights 200no, poles 150no

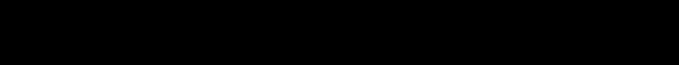
c/o receiving station

Replacement of all LT/HT wires

Channelize nalla Brengi from

adigam to kandiwara

Repair of main bridge at soaf b



Particulars

Pertains toR&B, involves huge amt

Work included in B2V3

20 no LT/HT poles installed

------------------

20 LT/HT installed

NIL

NIL



Action taken

Should be done in phased-wise manner

---------do----------

Require more HT/LT

------------------

Require further 100 nos Urgent requirement

------------do-----------



Remarks #

1. Major Problems – B2V1

|  |  |  |
| --- | --- | --- |
| 1 | Flood control ignored |  |
|  |  |
| 2 | c/o protection bund along brengi |  |
| from soaf bridge to adigam kulpura |  |
|  |  |
| 3 | Roads and drinking water |  |
|  |  |
|  |  |  |

NIL

NIL



Requirement

Requirement

**24**

**(15TH**  **3RD NOV)**



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4 |  | Health and ambulance | NIL |  |
|  |  |  |  |
| 5 |  |  |  |  |
|  |  |  |  |  |
| IV. | Major Problems- B2V2 | |  |  |
|  |  |  | |  |
| 1 |  | Insufficient and polluted water. Need | NIL |  |
|  | filtration plant or water |  |  |
|  |  |  |  |
| 2 |  | Supply from kokernag. whole alaqa | NIL |  |
|  | is going to collapse |  |  |
|  |  |  |  |
| 3 |  | Protection bund to brengi nallah | NIL |  |
|  |  |  |  |
| 4 |  | No proper medical service | NIL |  |
|  |  |  |  |
| 5 |  | Upgradation of LT/HT wires | 20no LT/HT POLES |  |
|  |  |  |  |
|  |  |  |  |  |

1. Major Problems- B2V3

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1 |  | Unhygeinic drinking water |  | NIL |  |
|  |  |  |  |  |
| 2 |  | Protection bund on b/s of |  | Partially completed |  |
|  | brengi nallah |  |  |  |
|  |  |  | Partially |  |
| 3 |  | Upgradation of LT lines |  |  |
|  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
|  |  |  |  |  |  |
| VI. | Major Complaints- B2V1 | |  |  |  |
|  |  |  | | |  |
| 1 |  | Flood control deptt ignored |  | NIL |  |
|  | C/o P.B of Brengi nallah |  |  |  |
|  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
|  |  |  |  |  |  |
| VII. | Major Complaints- B2V2 | |  |  |  |
| 1 |  | Same as in B2V1 |  | NIL |  |
|  |  |  |
|  |  |  |  |  |
| 2 |  | Lack of medical facalities |  | NIL |  |
|  |  |  |  |  |
| 3 |  | Ambulance, PHC etc |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |  |
| VIII. | Major Complaints- B2V3 | |  |  |  |
| 1 |  | Non-availability of hygenic drinking |  | Work tendered out |  |
|  |  |  |
|  | water |  |  |  |
|  |  |  |  |  |
| 2 |  | Tranfer of GH Hassan Mir(PDD) |  | Done |  |
|  |  |  |  |  |
| 3 |  | ANC are housed in old and damaged |  | NIL |  |
|  | residential house. |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |  |



**(15TH**  **3RD NOV)**

Requirement

Requirement

Requirement

Requirement

Requirement

Requirement

Requirement

Needs to be completed Needs additional work

Requirement

Requirement

Requirement

Needs immediate action on ground

Requirement

|

I

II

III

IV

V

**OVERALL PERCEPTION OF FUCNTIONING OF**



**GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: RDD**
2. **LEAST RESPONSIVE DEPARTMENT: PHE**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

Any major complaint brought to the notice of the Visiting Officer: 1. drinking water, electricity &protection bund on b/s of Brengi 2. Portable drinking water, improvemrnt of HT/LT lines, JK bank ATM, protection bund on b/s of brengi nala

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

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)

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) **7**

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

**Signature of Sarpanch** **Signature of the Visiting Officer**

**Name ………………………** **Name………………………**



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**(15TH**  **3RD NOV)**



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**

