4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupportdepartments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStafftoPanchayatsandservingofordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstafffromthedistricts.Strictactiontobetakenagainstabstentions.Noexemptionstobegiven |
| **TrainingofdistricttrainorsonB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompletedby** | VisitingOfficers | Nov3 | DCstosuperviseandensurethateachPanchayatisvisitedwithintheperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethatdataofallPanchayatsisupload- edbythevisitingofficerwithintheperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputycommissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b.Alsotakeprintoutsofthesummarizedexcelsheetsofthepreviousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)  c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)  d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthepreviousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHLConvergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. Listsofbeneficiariesfor:  • Variouscertificates/benefitstobedistributedbythevisitingofficer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

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| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiaryschemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talenthunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | AttemptsaturationofdeliverablesoJanAbhiyanandwhereverdeficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwithseniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,andany citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficialsandpanchayatmembers

1. DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprioritizedforthatvillageaspertheresolutionpassedby thatGramPanchayaton21stApril22,onNationalPanchaytiRajDay.

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

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertainingtoconservationof biodiversityandsustaina- bleutilizationofbiologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. EnsuresaturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation ofOldAgePensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensuresaturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractorsregistration

12. EncouragePanchayatmembersforimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. EnsurepaintingondigitalJ&Kinpanchayatghars

14. EnsurepaintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisitingofficeshallchecknoofkindergarten andplayfieldspresent inthepanchayatfor kidsandstudents,iftheinfrastructurepresent inthesearegoodenough.

16. HoldmeetingwithpanchayatmemberstodiscussaboutcorruptionmenaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtainacandidassessmentaboutperformanceofvariousdepttsin- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusofNashaMuktAbhiyanandreportingof drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivitiesthroughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpaymentsd.CSCs

e.AMRITSAROVARS

22. Holdamahilasabhaandabalsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivitiestheyareengagedin

25. Organizeavillagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempoweringyouthsthroughonlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.Asfaraspossible,his/her observation shouldbebasedonafairandanalyticalviewemergingfromhis/herinteractioninthevillage.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

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

4. His workshallbehardcoreplanningandauditandisnotaPRexercise.

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

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

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

8. Inadditionattentionmaybegiventothefollowingareasa. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemesc. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemese.Empowermentandtransparencythroughdigitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresentandavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetcv. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers(Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproachshouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Pancharepresentatthetimeofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,dulysignedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) Details of Reporting Officer:**

Name: NAZIR AHMAD BHAT

Designation: LECTURER

Department/place of posting: SCHOOL EDUCATION, HIGHER SECONDARY PINGLENA

Mobile No: 9149654031

Email ID: [bhatnazirahmad1970@gmail.com](mailto:bhatnazirahmad1970@gmail.com)

Home District: PULWAMA

Dates of visit: 30 &31 of October 2022

**B) 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: MIDOORA “B”

Local Government Directory (LGD) code of the Panchayat: 242897

Name of CD Block: TRAL

Name of Tehsil: AWANTIPORA

Name of District: PULWAMA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 02

No. of households in the Panchayat: 484

Population (approx) of the Panchayat: 3124

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Forestry | Mohd Maqbool Wani | Watcher |
| Health | Tanveera Jan | FMPHW |
| JKPDCL | Shabir Hussain Dar | Lineman II |
| Jal Shakti | Ab Rashid Malik | Asst Lineman |
| Sheep Husbandry | Tariq Ahmad Shiekh | A.S.M |
| ICDS | Shahnaza Akhter | Asha |
| Handicrafts | Nisar Ahmad | Helper  33333elper |
| Agriculture | Tariq Ahmad | JAEO |
| Revenue | Aashiq Hussain Naik | Patwari |
|  |  |  |
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**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt. building/private (Govt. building))

b. New/needing repairs (New)

2. Furniture(Y/N) Y

3. Computer/printer(Y/N) Y

4. Internet(Y/N) Y

5. Telephone(Y/N) N

6. Toilet (CSC/part of panchayat ghar)(Y/N) Y

7. Water(Y/N) Y

8. Electricity(Y/N) Y

9. Bank branch(Y/N) N

10. CSC(Y/N) Y

11. Patwar khana(Y/N) Y

12. Villagehaat(Y/N) Y

13. Playground(Y/N) Y

14. School-

a. Kindergarten(Y/N) Y

b. Primary(Y/N) Y (Middle School also 1)

c. Secondary(Y/N) N

d. College (Y/N) N

e. University(Y/N) N

15. Anganwadi Centre(Y/N) Y

a. (govt/private) Private

b. Total children enrolled= 215

15. Amrit Sarovars– details, location, condition Not Available

16. Government offices- details, whether functional or not All offices Functional

17. Ration shop(Y/N) Y

18. Places of tourism importance– names, little details on historical/cultural importance Trekking (Wasturwan)

19. Village heritage sites/treks- names, little details on historical/cultural importance Trekking Hill

20. VLW Office (Y/N) Y

21. Primary Healthcare Centre(Y/N) N

22. List of Incomplete Buildings- names, year of construction Nil

23. List of Underutilized Buildings- names Building inside premises of Ayush Health & wellness centre and PHE quarter

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Khidmatcentre available but schemes are provided partially |
| JKB/PSBcounters/outlets | a)Statusofcounterb)Numberofvisitors | Not Available |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistributiondone | Building inside premises of Ayush dept unutilized & not owned by any dept |
| PDS | Visit,evaluate,onlinestatus | Available and satisfactory condition |
| PHC | Visit-evaluate,statusofstaff,equipmentandquality | PHC not available. AHC visited and satisfactory |
| Youthclubs | Meet,interact,seeksuggestions | More curricular activities should be held at Panchayat level |
| SHG | Meet,identifyproblems,seeksuggestions | Need Financial support and training |
| PMAY | Inspect,Inaugurate | Verified and inaugurated |
| Myschool,myprideprogress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meetstudentsandstaff | Visited and found satisfactory |
| SwachhSBM | Evaluate | Available |
| Panchayatplayground, SportskitsdistributionVillagegames | Ensure,verify.Participateinatleastonegameintheplayground | Playground available |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drives were held at various spots |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural event held at GHS Midoora |
| Exhibitionofschemes | EnsurethateverydepartmentparticipatesandthatitcontinuesfortheentiredurationofB2V | Social welfare and ICDS spread awareness among people about different schemes |
| JalJeewanMissionverifica- tion- WSS/JSD  Electricitysupply | Verify | Electricity available and water supply is ensured regularly |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivitiesforyouth,distributeemploymentlettersforpeopleselectedundervarioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetingswithseniorcitizens,govtemployees,retdemployees,youthclubandothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. No of Individual Compost Pits constructed Nil

b. No of Individual Soak Pits constructed 40

V. No. of Biodiversity management committee meetings held: 04

VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No No

VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No No

IX. Whether grievances redressal box isinstalled: Yes/No Yes

X. No. of grievances received pertaining to Panchayat level 17

:XI. No. of grievances disposed of at Panchayat level: 10

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes

XIII. Whether all MGNREGA/14thFC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No No (Panchayat not notified)

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 1  1  1  1 | 1  1  1  1 | Shafiq Ahmad Wani  Mod Ayoub Shaida  Yasmeena Jan  Adil Manzoor |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 10  1  6 | 8  0  6 |  |
|  | JAL JEEVAN:  Assistant Lineman  JE | 1  1 | 1  1 | Ab Rashid Malik  Tauseef Ahmad Ganie |
|  | PDD: LINEMAN JE  ANYOTHER (Jr Lineman) | 2  1  1 | 2  1  1 | Tariq Ah Shah & Shabir Hussain  Zahoor Ahmad Bhat  Rafeeqa |
|  | FOOD&CIVILSUPPLIES  Storekeeper | 1 | 1 | Ab Rasheed Shah |
|  | AGRICULTURE&ANIMALHUS- BANDARY  JAEO | 1 | 1 | Ishtiyaq Ahmad |
|  | SOCIALWELFARE  NYC | 1 | 1 | Hilal Ahmad Naik |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 3  2  1  0 | 3  2  1  0 | Shaheena, Hajira, sarwar  Shazia, Tanveera, Rubeena  Dr Khurshid Ah Mir |
|  | ANYOTHERDEPARTMENT  Revenue (Patwari) | 1 | 1 |  |
|  |  |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNationalPanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTEDBYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Clean and green village**

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste: Cleanliness drives, construction of soakage pits and IHHL units

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar lights installed

iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram

Panchayat been done? Yes/No .If No, reason, there of Yes

iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes

v. 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. Plantation of trees, IEC activities

vi. Whether schools have started segregating waste No

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Soakage pits

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

ii) Do all the eligible individuals been provided the Golden Card? No

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

iv) Are all the eligible individuals been vaccinated against COVID-19? Yes

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify yes, C/O soakage pits

iii) Do all the IHHs in the Gram Panchayat have toilets? Yes

iv) Are all the IHHs toilets functional or not? Yes

v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

**4 Child Friendly village**

i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO Yes

ii) How many Bal Sabha’s were organized in the Gram Panchayat ------2-------------

iii) Whether the issues raised by BalSabha are addressed during the GramSabha. Yes/No Yes

iv) 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**

i) Is CSC located in the Gram Panchayat Bhawan or not? Yes

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes

iii) Does the Gram Panchayat has its building or not? Yes

iv) Is the Gram Panchayat office functional or not? Yes

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes

vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

**6 Poverty free and enhanced livelihood village**

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No

ii) Have all the eligible households registered in PDS or not? Yes

iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? No

iv) Have all the eligible households been registered for Pension or not? Yes

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

ii) Is Gram Panchayat Office Disabled Friendly or not? No

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc. ,or not? Yes

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes

vi) Are all the eligible households getting benefits from IAY or not? No

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat ---3--------------

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) No

iii) Whether GPs have taken steps for increasing women’s participation in GramSabha (Yes/No) Yes

iv) Number of women beneficiaries headed households covered under PDS

system 12

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana 70……………….

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet…NO…………

ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No

1. Whether child-friendly park with required facilities is available in GP (Yes/No) No

iv. Whether the GP has easy access to Godown for storage (Yes/No) No

v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

**DAY2ACTIVITIES**

**AGENDANO.2**

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

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php) Awared masses about the portal*

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversityregister(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthatpanchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMCavailableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS PRESENT Yes

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTES PHOTOS Data not available about previous register prepared

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsandprepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php)Village Development Plan Formed

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Rest house and Trekking base at the foothill of wasturwan

 Specificproductwhichneedstobedeveloped Not Available

 Tourism-homestaysNot Available

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven Identified

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2613 | 2318 | The pendency cases mostly involve children below 5 yrs of age as their finger prints couldn’t be easily scanned |
| Jananisurakshayojana | 31 | 24 |  |
| OLDAGEpension | 71 | 71 |  |
| Widowpension | 21 | 21 |  |
| Disabilitypension | 22 | 22 |  |
| Domicilecertificate | 3124 | 2811 | People not approaching the revenue department |
| Kisancreditcard | 461 | 319 | Mutations not done |
| PMkisansammannidhi | 293 | 293 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 773 | ------- | Ensured all will be provided LPBs within next 1 month |
| Registrationofvillageven- dorsonGEMportal | 01 | 01 |  |
| Registrationofvillagecon- tractorsonjktendersportal | 12 | 4 |  |
| Registrationofvillagecon- tractorsonPWDportal | 02 | 02 |  |
| Incompletebuildings/pro- jects | -------- | ------------ |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whether gram sabha resolution passed Yes

2. Details of activities conducted IEC activities & sports activities

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes

4. How many drug addicts in the village Not available

5. Whether reported to the Deputy Commissioner No

6. How many registered for rehabilitation under government programme Nil

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 1 work | 2021 &2022 | 285000 | YES | YES | NO |
| PMAY | 1 work | 2022 | 130000 | YES | YES | NO |
| IHHL  UNDERSBM-G | 5works | 2021 | 60000 | YES | YES | NO |
| CSCUNDER SBMG | Not available |  |  |  |  |  |
| AMRIT SAROVARS | Not available |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILA SABHA**

Total women in the village above the age of 18 893

Total attended 39

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of 485

Total attended 60

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM(SUN- DAYMARKET) | Available | Yes |
|  | PMAYhousesifanyreadyforinaugra- tion | Available & inaugurated | Yes |
|  | Swachhgramprojects-segregation shedsetc | IHHL units and soakage pits | Yes |
|  | Amritsarovars | Not available |  |
|  | Sportskits | Available (Distributed by social welfare dept) | Yes |
|  | Villageculturalevents | Performed | Yes |
|  | JJMassets/projects | Inspected (Storage tanks) | Yes |
|  | Anyothertobeidentifiedatdistrictlevel |  |  |

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

*(Prefilledexcelsheettobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. Urgent Public Requirements/Demands- B2V1 | | | |
| 1 | C/O compound wall and Gojerbasti road | Yes | Completed |
| 2 | C/O borewell near UPS Nanner | No action taken |  |
| 3 | C/O Tubewell within premises of Gurduwara Nanaer and Hajjam Mohalla | No action taken |  |
| 4 | C/O road from main road to kadlabal | Yes | Completed |
| 5 | Removal of encroachment/widening of road Midoora--Batagund road | No action taken |  |
| 6 | Removal of encroachment on Kahcharai land | No action taken |  |
| 7 |  |  |  |
| II. Urgent Public Requirements/Demands-B2V2 | | | |
| 1 | 100 KVA transformer for Umer colony Midoora | Yes | Completed |
| 2 | Additional 2 rooms accommodation for ISM dispensary | No action taken |  |
| 3 | Shifting of sheep Ext. centre from Gulabbagh to Midoora | No action taken | Rejected by sheep husbandry |
| 4 | Fencing of Goorivan graveyard at Midoora | Yes | Completed |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. Major Problems– B2V1 | | | |
| 1 | Midoora irrigation cannal has many breaches & water does not reach to tail end | Yes | Proposal submitted for approval |
| 2 | Insufficient water supply | Partially restored |  |
| 3 | Awantipora Midoora road encroached on both sides | No acton taken |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Bank facility | No action taken |  |
| 5 |  |  |  |
| IV. Major Problems-B2V2 | | | |
| 1 | Insufficient water supply | Partially restored |  |
| 2 | Awantipora Midoora road encroached on both sides | No acton taken |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Problems-B2V3 | | | |
| 1 | Leakage in main service line of water near water storage tank at Midoora due to which water gets contaiminated | No action taken | Local people equally responsible for the problem |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | Midoora irrigation cannal has many breaches | Proposal submitted for approval |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. Major Complaints-B2V2 | | | |
| 1 | SEC has been shifted to Gulab bagh | Department has rejected the demand |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. Major Complaints-B2V3 | | | |
| 1 | HT/LT poles besides transformers required | Partially solved |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD&PR, ICDS, Education**

**2. LEASTRESPONSIVEDEPARTMENT: Other all departments need to improve their service delivery to the public**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: **GojarBasti without Tap water connections** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar**: Continuous leakage in water pipe line at Midoora resulting in contamination with Cowdung** |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) P.T.O |
| IV | OverallRatingofgovtfunctioningasgivenbythePanchayat(Scaleof0to10) 8 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

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

**Name Mohd Yousuf Gojer Name Nazir Ahmad Bhat**

**Overall assessment of the visit and suggestions**:

**Most of the works projected in B2V1, B2V2 & B2V3 affecting community at large have been completed. However repeated request for widening/upgradation of road from Chak to Batagund and prevention of contamination of portable water supplied to households has not been catered to. Govt UPS Nanner main block and kitchen as in dilapidated state and pose a threat to limb and life and needs immediate renovation.**

**Building in the premises of Ayush health & wellness centre Midoora which is in total detoriated state is not being owned by any department. PHE quarters are lying idle and not being utilized by any department**



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu &Kashmir**