4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• 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: Er. Gulam Nabi Dar

Designation:Assistant Engineer

Department/placeof posting:PMGSY Division Pulwama

MobileNo:6005802330

EmailID:glnd6388@gmail.com

HomeDistrict:pulwama

Datesof visit:30 & 31st Oct 2022

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

NameofthePanchayat:Rahmoo A

LocalGovernmentDirectory(LGD)codeof thePanchayat:245575

Nameof CDBlock:Shadimarg

NameofTehsil:Rajpora

Nameof District:Pulwama

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:01

No.ofhamletsinthePanchayat:01

No.ofhouseholdsinthePanchayat:390

Population(approx)of thePanchayat:2700

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Farroq Ah Mir | Nodal officer |
| Social welfare | Yowhra Akther | Supervisor  |
| CADD | Gulzar Ah Sofi | Dealer |
| PDD | Feroz Ah Lone | Tech III |
| YSS | Sheikh Mohd Sikander | REK |
| Education  | Nazir Ahmed | Teacher |
| Sericulture | Mohd Shaban Lone | Mlberry guard |
| health | Amreen | Dental surgeon  |
| Jk bank | Umainul Islam | Advance Manager |
| RDD | Mohd Kaleemudin | PAA |
| Icds | Shazia Mehboob | Aww |
| Forest Deptt | Mohd Ileas | Forest worker |
| Health  | Dikhada Bano | Asha worker |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice: All present**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private- Govt Building

b. New/needingrepairs- repaired

2. Furniture(Y/N) Insufficient

3. Computer/printer(Y/N) yes

4. Internet(Y/N) no

5. Telephone(Y/N) No

6. Toilet(CSC/partofpanchayatghar)(Y/N) No

7. Water(Y/N) No

8. Electricity(Y/N) No

9. Bankbranch(Y/N) yes

10. CSC(Y/N) yes

11. Patwarkhana(Y/N) yes

12. Villagehaat(Y/N) No

13. Playground(Y/N) yes 2 Nos

14. School-

a. Kindergarten(Y/N) no

b.Primary(Y/N) yes

c. Secondary(Y/N) yes

d. College (Y/N) no

e.University(Y/N) no

15. AnganwadiCentre(Y/N) yes

a. (govt/private) private

b.Totalchildrenenrolled 90

15. AmritSarovars–details,location,condition 2, one complete and 1 under construction

16. Governmentoffices-details,whetherfunctionalornot- CSC and Panchayat ghar

17. Rationshop(Y/N) yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance Nil

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance R.R. Ghar as heritage

20. VLWOffice (Y/N) yes

21. PrimaryHealthcareCentre(Y/N), yes

22. ListofIncompleteBuildings-names,yearofconstruction- Additional one premises in hospital is incomplete

23. ListofUnderutilizedBuildings-names

: Agriculture office building

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Performing satisfactory  |
| JKB/PSBcounters/outlets | a)Statusofcounter -10b)Numberofvisitors 2 | 10200-300 satisfied |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Additional one building in hospital premises |
| PDS | Visit,evaluate,onlinestatus | Satisfactory  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Satisfactory  |
| Youthclubs | Meet,interact,seeksuggestions | Met, interacted |
| SHG | Meet,identifyproblems,seeksuggestions | Interacted, there demands enclosed separately |
| PMAY | Inspect,Inaugurate | Inspected |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited, Hr sec School, Upper Pry school and Middle school |
| SwachhSBM | Evaluate | Inspected and found satisfactorily |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | 2 nos play ground are available in Rahmoo A & inspected |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive already in progress, organized one plantation drive in Hr sec school Rahmoo A |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | N.A |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | All departments participated for 2 days event |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Water supply for nallah, need filteration plant, upgradation of electricity is demand of pblic |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1. RDD : A) Few VLw works has been completed and document verification done. B) GPDP plan formulation under Jan Abhiyan is in progress. C) Panchayat award info submitted in portal D) Village HAATS are yet to establish.
2. Information technology : CSC camps have been organized in Panchayat. Most of the services are being provided, Golden cards, Domicile certificate are being provided by CSC centres. Awareness and education in camps jan abhiyan being provided.
3. Finance : A) 25 no of individuals have been provided self employment through JK bank with financial involvement of 143 lacs. B) Adhaar seedling of all individuals beneficiaries under different schemes has been done.
4. Revenue : as information compaign – for popularization of Apni Zameen Aapki nigerani done. Inheritance/mutation is in progress. Land pass books generated and few are issued and balance are in progress of verification.
5. Health Deptt. : 90% population are issed golden cards, cleanliness of hospital premises being regularly monitored by health officials.
6. Social welfare : UDID cards are issued to all disable persons, old age pension provided to all eligible, Anemia checkup camps not organized yet, Aadhar seedling of Ladli Beti & anganwari benificiaries already done. Senior citizen clubs formed in the Panchayat.
7. Forest Deptt : Plantation drive was organized
8. Labour and employment : 100% saturation of E –Sharam cards achieved
9. School Education : a) No child out of school

B) Cleaniliness of school under My School My pride being organized regularly c) Parent teacher meets are yet to be conducted.

1. Youth Affairs : REK of Gram panchayat organized sport activities.
2. Power department : DTS identifying,DTS with low oil and top up, load imbalance, replacing non standard fuses, Ensuring proper earthing of DTS is in progress
3. Food , civil Supplies and consumer affairs : 100% shifting to RCMS( Ration card management system) achieved, Grievance redressal in progress.
4. Jal Shakti Department : No mechanism for testing of water quality. i.e field test lab is being carried out. However filteration plant needed at source of supplying pure water to inhabitants of panchayat.
5. Agriclture and production/JK Bank : a) Soil test are not conducted and no soil health card issued b) KCC saturation 100% achieved c) Kisan melas are being organized.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 25 (Twenty Five)**

**Detailsofthebanksanctioningit: JK bank ltd**.

**Totalamountinvolved: 143 lacs**

**DAY1ACTIVITIES**

**AGENDA5**

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

Event conducted to pledge for corruption free society, Nasha Mukt Abhiyaan.

**DAY2**

a. NoofIndividualCompostPitsconstructed : Nilb.NoofIndividualSoakPitsconstructed: 30 by RDD

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 01

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes

IX. Whethergrievancesredressalboxisinstalled:Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 15

XI. NoofgrievancesdisposedofatPanchayatlevel:15

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 01010101 | 01010101 | Mohd TowqeerBashir AhmedGulam MohammadGulam Gelani |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | H sec School011406( Non teaching staff | Upper Pry010801 NTS | Middle school030101 NTS |
|  | JAL JEEVAN: Line man -01HELPER -01Iti - 03 | 05 | 05 | Line man : Ab RashidHelper – Mohd MunawarITI – saifudin, Yusuf GodseReyaz Ahmed |
|  | PDD: LINEMAN JEANYOTHER | 01010 | 010108( need basis) | Nazir Ahmed MirBilal Ahmed Lone |
|  | FOOD&CIVILSUPPLIES | 02 | 02 | Gulzar Ah SofiGulzar Yusuf |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 | Manzor Quadri(JAEO) |
|  | SOCIALWELFARE |  |  | Supervisor attended event |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | PHC02020104 | 02020104 |  |
|  | ANYOTHERDEPARTMENT Revenue | 01 | 01 | Mushtaq Ahmed(Patwari) |

**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**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste Soakage pits constructed

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas : Solar lights installed

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof No

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No - No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. N/A

vi. Whetherschoolshavestartedsegregatingwaste - No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement : No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? More than 90%

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? Yes

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify Yes( soakage pits constructed

 iii) DoalltheIHHsintheGramPanchayathavetoilets? Yes 90%

iv) ArealltheIHHstoiletsfunctionalornot? Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Few

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Yes

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? No

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat--02-----------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO - Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? Yes

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? No

iii) DoestheGramPanchayathasitsbuildingornot? Yes

iv) IstheGramPanchayatofficefunctionalornot? No

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? No

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? yes

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify. No
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? 79%

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? Yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? No

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?No

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot?No

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

A few

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat-----02--------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) No

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…03……………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…37……………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)NoNo iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)No

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) A few

**DAY2ACTIVITIES**

**AGENDANO.2**

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

*(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 –PRESENT - 09

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

* **Recently constuituted and only one inaugurated recently**

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped - NA

 Specificproductwhichneedstobedeveloped- NA

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven List enclosed

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2581 | 90% | Finger print issue |
| Jananisurakshayojana | 64 | 60% | Take time for processing |
| OLDAGEpension | 77 | 77 | - |
| Widowpension | 44 | 44 |  |
| Disabilitypension | 46 | 46 |  |
| Domicilecertificate | 2581 | 20% issued | Take time for processing |
| Kisancreditcard | 230 | 100% |  |
| PMkisansammannidhi | 300 | 250 | Balance is in progress. |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 850 | 4 ( generation process completed  | Cards shall be issued after verification |
| Registrationofvillageven- dorsonGEMportal | 05 | 05 | - |
| Registrationofvillagecon- tractorsonjktendersportal | 10 | 10 | - |
| Registrationofvillagecon- tractorsonPWDportal | 10 | 10 | - |
| Incompletebuildings/pro- jects | 01( Additional building in PHE premises is incomplete |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Yes

2. Detailsofactivities conducted. Awareness camps organised

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal. yes

4. Howmanydrugaddictsinthevillage. Nil

5. WhetherreportedtotheDeputyCommissioner. N/A

6. HowmanyregisteredforrehabilitationundergovernmentprogrammeN/A

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA |  | 2021-22 | 41.00 lacs | Yes | yes | Nil |
| PMAY |  | 2021-22 | 6.00 lacs | yes | Yes | Nil |
| IHHLUNDERSBM-G |  | 2021-22 | 0.60 lacs | yes | Yes | Nil |
| CSCUNDER SBMG |  | 2019-2020 | 1.50 lacs | yes | Yes | Nil |
| AMRIT SAROVARS |  | 2021-22 | 20.lacs | One completed, one in progress | Yes | Nil |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 - 800

Totalattended 150

Proceedings: done in resolution of Gram saBHA

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof 0-6 YRS = 90

 - Totalattended 45

Proceedings: Done in resolution booklet of Gramsabha

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | NA | NA |
|  | PMAYhousesifanyreadyforinaugra- tion | Already inaugurated, Inspected and found satisfactory |  |
|  | Swachhgramprojects-segregation shedsetc | NA | NA |
|  | Amritsarovars | One no Near Rombhi Naad completedOne no of Amrit sarovar is in progress |  |
|  | Sportskits | NA | NA |
|  | Villageculturalevents | NA | NA |
|  | JJMassets/projects | -- | ---- |
|  | Anyothertobeidentifiedatdistrict level | ---- | -- |

**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 | Development of playground | completed |  |
| 2 | Dedicated water supply scheme for hamlet | Not taken up |  |
| 3 | Up gradation of PHC, other equipments | Not taken up |  |
| 4 | Flood protection scheme for Romshi Nallah | Not taken up |  |
| 5 | Updradation of Upper pry school to High school | Not taken up |  |
| 6 | Providing borewell for irrigation to Karewas | Not taken Up |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | 5 nos of transformers for different Hemlets | Not taken up |  |
| 2 | Separate 11 KVA VCB panel from receiving station Nitrigam | Not taken up |  |
| 3 | Macammadization of interior roads of Rahmoo | Not taken up( out of total 5.20 Km sanctioned from NABARD | NABARD and remaining 3 kms to be completed by R2V |
| 4 | Protection wall at Grata Kull | Completed by RDD | Satisfactory |
| 5 | Construction of new building for Hr sec school Rahmoo | Rahmoo in place of damaged building | Not taken up |
| 6 | Construction of protection wall of grata kull | Completed by RDD |  |
| 7 | Drain at Talwani Nad | Not taken up |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 . N/A |
| 1 | NA | NA | NA |
| 2 |  |  |  |
| 3 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 NA |
| 1 | NA | NA | NA |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Macammadization of interior roads of Rahmoo | Not taken up( out of total 5.20 Km sanctioned from NABARD | NABARD and remaining 3 kms to be completed by R2V |
| 2 | Fencing and separate water supply for hr sec school  | Not taken up |  |
| 3 | C/o new building to Hr sec School Rahmoo | Not taken up |  |
| 4 | AWC for Rather, Payeen & Hanzwani Mohalla | Not taken up |  |
| 5 | Borewell/irrigation for Karewa Rahmoo | Not taken up |  |
| VI. MajorComplaints-B2V1 |
| 1 | Overall complaints pertain to roads, water supply | Electricity and health care in general and lack of | Staff in PHC deptt. |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Rectification of BPL card holders | Should be done by CAPD as people are not satisfied | With some card holders |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Up gradation of PHC to Community centre | Not taken up |  |
| 2 | Public park at Bongam | Not taken up |  |
| 3 | Upgradation of middle school to high school | Not taken up |  |
| 4 | Demand for police post | Not taken up |  |
| 5 | Repair of main roads | In progress |  |
|  | Shifting of Playground from Rather mohalla to outside the Rahmoo Village  | Out side Rahmoo Village | Completed by RDD |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Nil |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Demand enclosed |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) Satisfactory |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) – 08 on a scale of 10 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days - ok |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**

Demands of Public at Rahmoo A

|  |  |  |
| --- | --- | --- |
| S.No | Particulars | Estimated cost |
| 1 | Electricity wires for Whole Rahmoo A |  |
| 2 | 3 nos of Electric Transformer for better voltage of 100 KVA  |  |
| 3 | Water problems |  |
| 4 | Interior Road Macdamization |  |
| 5 |  Lanes, drains, Bunds to be completed in Rahmoo A |  |
| 6 | Nallah Romushi flood threat, protection wall from Brugam to Goosu |  |
| 7 | Irrigation for Keraw Land tube well for approx 1000 kanal alnd |  |
| 8 | Hospital issue, previously demoted to wellness centre, need to upgrade with requisite  | facilities |
| 9 | Rahmoo should be upgraded to model village |  |
| 10 | Higher secondary land available, new building should be constructed with infra |  |
| 11 | GUPS upgraded to High school |  |
| 12 | Demand for youth club, library, Gym |  |
| 13 | Marriage Hall |  |
| 14 | Up gradation to Tourist village |  |
| 15 | Road from Dharamshalla to Sehpora |  |

 Demands of SHG NRLM :

|  |  |
| --- | --- |
| **S.No** | **Particulars** |
| **1** | **New anganwari centres at Hanzwani, Wanipora, Ratherpora, Aalamdar colony, Bangam, New Colony etc** |
| 2 | Demand for Van for Village |
| 3 | Dustbins throughout the village |
| 4 | Public washrooms, street lights |
| 5 | Drinking water, street tiles in streets |
| 6 | Skill enhancement programs, course centre for ladies and qualified girls like tailoring,embroidery etc. |
| 7. | Ramesh bridge problem |



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**