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: Syed Mohd Ausif Bukhari

Designation: Horticulture Development Officer

Department/place of posting: Horticulture /Dachnipora Zone

Mobile No: 9419437894,7006249878

Email ID: ausif73@gmail.com

Home District: Anantnag

Dates of visit: 28,29 October 2022

**B) Locational details of Panchayat:(tobepre-filled,information to be taken from the previous phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- datedbythevisitingofficerandmissingdetailstobefilled)**

Name of the Panchayat: Mundah

Local Government Directory(LGD) code of the Panchayat:274630

Name of CD Block: Hiller Shahabad

Name of Tehsil: Dooru

Name of District: Anantnag

**C) Panchayat Profile:**

No. of revene villages in the Panchayat: 1

No. of hamlets in the Panchayat: 2

No. of households in the Panchayat: 476

Population (approx) of the Panchayat: 2113

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | MUDASIR AHMAD BHAT | JUNIOR ENGINEER |
| Agriculture | BASHIR AHMAD WANI | AGRICULTURE ASSISTANT |
| Horticulture | BILAL AHMAD DAR | HORTICULTURE TECH III |
| PDD | AB RASHID NAJAR |  TECH III |
| PDS | AB RASHID RATHER | KANDA MAN |
| Education | MUKHTAR AHMAD BEIGH | TEACHER |
| Revenue | HILAL AHMAD WANI | PATWARI |
| Health | MAHJABEEN AKHTER | FMPHW |
| jal Shakti | BILAL AHMAD GANIE | ITI |
| ICDS | JAMILA AKHTER | SUPERVISOR |
| Bank | MALIK TAHIR | ADVANCE MANGER |
| Social welfare | WASIM CHOWDARY | SWO |
| SHEEP HUSBANDARY | MOHD HANEEF KASANA | ASM |
| FOREST | MOHD HUSSAIN | FORESTER |
| R&B | AB HAMEED MALIK | WORKS SUPERVIOSR |
| CSC | FAROOQ AHMAD KHAN | CSC OPERATER |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| SRLM |  |  |
| NRLM |  |  |
| HIMAYAAT |  |  |
| TRIBAL AFFAIRS |  |  |
|  |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building/private Private

b. New/ needing repairs

2. Furniture(Y/N) Yes

3. Computer/printer(Y/N) No

4. Internet(Y/N) No

5. Telephone(Y/N) No

6. Toilet (CSC/part of panchayat ghar)(Y/N) No

7. Water(Y/N) No

8. Electricity(Y/N) No

9. Bank branch(Y/N) No

10. CSC(Y/N) No

11. Patwar khana(Y/N) No

12. Village haat(Y/N) No

13. Playground(Y/N) No

14. School-

a. Kindergarten(Y/N)

b. Primary(Y/N) Yes

c. Secondary(Y/N)

d. College (Y/N)

e. University(Y/N)

15. Anganwadi Centre(Y/N) Yes

a. (govt/private) Private

b.Total children enrolled

15. Amrit Sarovars– details, location, condition

 Reshinag

Hergam Mundah

Satisfactory

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

HOLY CAVE, OLD TUNNEL, REST HOUSE OF MAHARAJA HAR SINGH JI, PEER BABA

19. Village heritage sites/treks-names ,little details on historical/cultural importance UPPER MUNDHA TO SHAITANI NALLAH

20. VLW Office (Y/N) No

21. Primary Health care Centre(Y/N), No

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

23. ListofUnderutilizedBuildings-names

Trauma Hospital Mundah

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | PEOPLE WERE GIVEN INFORMATION ABOUT DIIFERENT SCHEMES OF GOVERMENT |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NO COUNTER AVAILABLE |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | NIL; |
| PDS | Visit,evaluate,onlinestatus | VISITED AND FOUND STATUS OF ONLINE SATISFACTORY |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NIL |
| Youthclubs | Meet,interact,seeksuggestions | NIL |
| SHG | Meet,identifyproblems,seeksuggestions | ACCOMDATION PROBLEM |
| PMAY | Inspect,Inaugurate | INSPECTED THE ONGOING WORKS |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | VISITED THE SCHOOL FOUND TAPWATER ELECTRICITY SANITATION IN PLACE BUT FOUND UNDERSTAFFED |
| SwachhSBM | Evaluate | INSUFFICANT |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | NO PLAYGROUND IN PLACE SPORTS KIT DISTRIBUTED AMONG SCHOOL CHILDREN |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | SEASON OF PLANTATION WAS NOT THERE |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | PARTICIPATED IN SHG MELA FOUND THERE WORK SATISFACTORY |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | EXHIBITION OF SCHEMES WAS DONE BY ALL DEPARTMENTS |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | UNFILTERED WATER SUPPLIED TO LOCALS, SHORTAGE OF ELECTRIC POLES BARBED WIRE BEING USED FOR ELECTRIC SUPPLY |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |  |
| --- | --- | --- | --- |
| **S. No.** | **Deliverable** | **Department** | **ACHIEVEMENT** |
| 1 | Golden Health Cards | Health | 100% |
| 2 | Land Passbooks | Revenue | NIL |
| 3 | Inheritance Mutations | Revenue | NIL |
| 4 | Self Employment Drive | J&K Bank & Industries | NIL |
| 5 | Identify candidates for skill training under HIMAYAT and other schemes | RDD | NIL |
| 6 | CSC/IT Camps in every Panchayat | IT | NIL |
| 7 | Creating Awareness of Jan Bhagidari among PRIs and general public | IT | 100% |
| 8 | Painting of Digital J&K in every Panchayat | RDD | NIL |
| 9 | *Pani Samitis* meetings to be held | Jal Shakti | NIL |
| 10 | Field testing kits to be provided for all Panchayats and trainings given | Jal Shakti | 0 |
| 11 | Certification of water sufficiency and quality of Panchayats  | Jal Shakti | 0 |
| 12 | Implement Swachh Gram Plans·       Door to door collection and disposal- ensure·       Management of grey water, black water and solid waste  | RDD | NIL |
| 13 | UDID Cards to be converted to Digital Format | Social Welfare | 100% |
| 14 | E-shram Cards | Labour | 50% |
| 15 | Inspect Playfields and ensure that at least one sports event is held | YSS | NIL |
| 16 | Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office | Revenue, RDD | NIL |
| 17 | Amrit Sarovars- Inspect quality | RDD | COMPLETED |
| 18 | Youth Clubs Interact | Youth Mission | NIL |
| 19 | Azadi Ka Amrit Mahotsav- Upload High Quality videos | Culture & DCs | NIL |
| 20 | Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption | All visiting Officers | DONE |

**DAY1-ACTIVITIES**

**AGENDA 4:**

**SELFEMPLOYMENTACTIVITIES**

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: 2 Details of the bank sanctioning it: JAMMU AND KASHMIR BANK TOOLPOST LOWER MUNDAH**

**Total amount involved: 10 LAKH**

**DAY1ACTIVITIES**

**AGENDA 5**

In the evening, hold in formal meetings with senior citizens, govt employees, retd employees, youth club andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. NoofIndividualCompostPitsconstructed 100

b.NoofIndividualSoakPitsconstructed 15

V. No.ofBiodiversitymanagementcommitteemeetingsheld:NIL

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: No NO

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs:Yes

IX. Whether grievances redressal box is installed: No

X. No of grievances received pertaining to Panchayat level: NIL

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

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures:Yes

XIII. Whether all MGNREGA/14thFCpayments are being made by Sarpanch through Digital Signature

Certificate(DSC):Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 1 | 1 | AABID REHMAN |
|  | SCHOOLEDUCATIONSSA TEACHERHEADMASTER ANYOTHER | 10 | 8 | KH KHURSHID AHMAD WANI,MUZZAFFAR ALI KHATANA SHAHNAWAZ BOKAD,SHOKEY JAN,SUNIL DHAR, MRS TAHIRA,MR QAYOOM, MRS ULFAT |
|  | JAL JEEVAN: | 2 | 2 | AB GANI KHATANA,BILAL AHMAD GANIE |
|  | PDD: LINEMAN JEANYOTHER | 22 | 22 | AB RASHID NAJARKHAZIR MOHD BHATFAROOQ AHMAD PARRAYAB QAYOOM RATHER |
|  | FOOD&CIVILSUPPLIES | SC 1CBC 1 | 11 | JALIL UL MUSHTAQPARVEENA BANOO |
|  | AGRICULTURE&ANIMALHUS- BANDARY | AGRI 1HORTI 1A.H 1S.H 4 | ---2 | MOHD ISHAQ MIRJAVID AHMAD BHAT |
|  | SOCIALWELFARE | NIL | NIL |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 211 | 211 | MANZOORA AKHTERSHAMIMA AKHTERMAHAJEEBEENA AKHTERDR ANIS AHMAD SHAN |
|  | ANYOTHERDEPARTMENT | ICDS WORKER 6HELPER 6 | 66 | SYED RIFAT ,RIFAT JAN, SAFIYA AKHTER.MEHMOODA AKHTER,IRSHADA AKHTER,NAZA AKHTER |

**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.Initiatives taken by the Panchayat formanaging Solid and Liquid Waste COMPOST AND SOAK PITS CONSTRUCTED

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas SOLAR STREET LIGHTS INSTALLED

iii. Has mapping of land use,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram

Panchayat been done?Yes/No.IfNo,reason,thereof **NO**

iv. Has the Climate Resilience Plan been developed for the GP? **NO**

v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. **NIL**

vi. Whether schools have started segregating waste **NO**

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

**2 Healthyvillage**

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) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **YES**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? **YES**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? **YES**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? **YES**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify **NO**

 iii) DoalltheIHHsintheGramPanchayathavetoilets? **NO**

iv) ArealltheIHHstoiletsfunctionalornot? **NO**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **TOILET FACILITY AVAILABLE AT ALL CENTERS**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **FUNCTIONAL**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? **NO**

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat------**23**-------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. **Yes**

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance? Yes.

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys? Yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? NO

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? NO

iii) DoestheGramPanchayathasitsbuildingornot? NO

iv) IstheGramPanchayatofficefunctionalornot? NO

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? NO

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes LANDLES AND DAILWAGE LABOURS
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot? YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? NO

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? NO

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? NO

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? YES

ii) IsGramPanchayatOffice DisabledFriendlyornot? NO

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? NO

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? YES

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

YES

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat--------2-----------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan( No)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS system……………24…………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…………NIL……….

9 Self-sufficientinfrastructureinthevillage

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

iiWhethertheDisastermanagementplanisavailableattheGPLevel(/No)

iii.Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(No)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(No)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes)

**DAY2ACTIVITIES**

**AGENDANO.2**

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

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php) SENITIZED ABOUT MY SCHEME PORTAL*

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)* ***NO,BIODIVERSITY MANGEMENT COMMITTEE FOUND***

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped OLD TUNNEL,HOLYCAVE, MAHARAJA RESTHOUSE

 Specificproductwhichneedstobedeveloped NIL

 Tourism-homestays NO

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven NO

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 1855 | 1650 | AADHAR FAILURE |
| Jananisurakshayojana | 35 | 35 |  |
| OLDAGEpension | 120 | 120 |  |
| Widowpension | 14 | 14 |  |
| Disabilitypension | 26 | 26 |  |
| Domicilecertificate |  |  |  |
| Kisancreditcard | 308 | 308 |  |
| PMkisansammannidhi | 258 | 245 | MUTATION NOT YET COMPLETED |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 0 | 0 | NO |
| Registrationofvillageven- dorsonGEMportal |  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal |  |  |  |
| Registrationofvillagecon- tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects |  |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted YES

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal NO

4. Howmanydrugaddictsinthevillage 12

5. WhetherreportedtotheDeputyCommissioner YES

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

NO

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | FENCING OF PRIMARY SCHOOL GOJAR BASTI | 2022-23 | 1.65 | SATISFACTORY | YES | NO |
| PMAY |  |  |  |  |  |  |
| IHHLUNDERSBM-G | JK131582070 | 2022-23 | 1.75 | SATISFACTORY |  | ONLY ONE INSTALMENT PAID |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS | RESHINAG | 2022-23 |  | SATISFACTORY |  | NO |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 933

Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)Today on 29-10-2022,Mahila Sabha was held at Panchayat level under chairmanship of Visiting Officer B2V4.*

*The agenda of meeting was to aware women about health,self-help groups,rural livelihood mission and role of women in local government.*

*1.Women demanded to install CCTV camera in village to curb anti-social elements.*

*2.Purchases should be made from self-help groups.*

*3.Self-help group should be provided accommodation by Panchayat.*

*4.Curb the menance of Drug-abuse.*

*5. Cooperatives to be made functional.*

*6.Drinking water facility to Kasana Basti.*

*7.Solar lights to be installed in village.*

*8.Dustbins to be provided to each household.*

*9.Training institute for tailoring,stitching and other skillful activities.*

*10. Lady doctor to be made available for atleast one day at wellness center.*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. 252 Totalattended 30

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)Today on 29-10-2022,Bal Sabha meeting was held at Gujar Basti Pramiry School.*

*The agenda of the meeting was to create awareness among the children about good education,play games*,children suggested that for development of playground,new MDM shed to be built for them and requirement of computer in the school.They were sentized about Swachh Bharat,Drug-abuse.

*Installation opf Solar light,upgradation of Govt. Pramiry School to Middle School.*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | NO ASSESTS AVAILABLE |  |
|  | PMAYhousesifanyreadyforinaugra- tion | UNDER CONSTRUCTION |  |
|  | Swachhgramprojects-segregation shedsetc | NO |  |
|  | Amritsarovars | ONE AMRIT SAROVAR |  |
|  | Sportskits | FOOTBALL PROVIDED TO GPS MUNDHA |  |
|  | Villageculturalevents | NIL |  |
|  | JJMassets/projects | WATER STORAGE TANK |  |
|  | Anyothertobeidentifiedatdistrict level | POSHAN VATIKA 6 |  |

**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 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:ICDS**

**2. LEASTRESPONSIVEDEPARTMENT:Revenue**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Demands raised during earlier Back to Villages were not fulfilled.Connectivity with adjoining villages is not there.  |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Electric poles and repairment of lines urgently required,bridge connecting village hamlet with Gujar Basti,building for Middle School,Govt. land to be recovered from encroachers,playground for children and ecopark for elderly. |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) Government land to be recovered from encroachers so that the Panchayat can earn revenue from,concrete steps should be taken to check the pollution of land water,plantation on forest area to check the soil erosion.  |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10**) 5** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name: Showkat Ah Khatana Name: Syed Mohd Ausif**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**