

4

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



4

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

**BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)**

| **3**

# KEY FEATURES

* Deputy Commissioners to lead the initiative
* Rural development Department to be the nodal department
* Planning Development & Monitoring departmentand ITtobethesupport departments

# ACTIONS ANDTIMELINES

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



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|  |  |  | within the period specified |

**INSTRUCTIONS FORTHEVISITING OFFICER (DAY WISE)**

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| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and  his/her team | a. Takeprint outsoffilledbookletsof B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in/) |
|  |  | b. Alsotakeprintoutsofthesummarized excel sheetsofthe previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in/) |
|  |  | c. Collect ATRson issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) |
|  |  | d. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in/) |
|  |  | e. Take plans for 2 previous years and ATRs from the planning deptt |
|  |  | f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners |
|  |  | 1. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:    * PRI grants    * District Plan    * UT plan    * MGNREGA    * Other schemes of other departments    * Any other work |
|  |  | 1. Plans/ beneficiary lists:    * MGNREGA draft plan document for the year 2022-23.    * List of Awaas+ beneficiaries alongwith IHHL Convergence    * List of pension beneficiaries.    * List of SHGs    * List of agriculture scheme beneficiaries |
|  |  | 1. Lists of beneficiaries for:    * Various certificates/ benefits to be |



4

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|  |  | distributed by the visiting officer.   * Any other activities identified by different departments |

|  |  |  |
| --- | --- | --- |
| **Day 1** | Reach the village | 1. Ensure that all frontlineworkers of differentdeptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, leada drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for |



4

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|  |  | people select- ed under various government employments   1. In the evening, holdnormalmeetingwithsenior citizens, govtem- ployees including retired employees, ex servicemen, youth club, and anycitizensofthe villagewhoareenrolledincollege/university 2. Open discussion on Nasha Mukt Abhiyan |

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

* 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.
  2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country
  3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.
  4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
  5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,
  6. Ensure saturation of Old Age Pension Scheme
  7. Ensure Domicile Saturation.
  8. Ensure KCC Saturation
  9. Ensure saturation of land pass books
  10. Ensure registration of village vendors needed for any scheme, on GEM portal
  11. Ensure panchayat contractors registration
  12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
  13. Ensure painting on digital J&K in panchayat ghars
  14. Ensure painting on panchayat activites and CSS in panchayat ghars
  15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
  16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
  17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning
  18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.

**BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)** | **9**



4

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|  |  | 1. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 2. Organize Talent Hunt at Panchayat Level 3. Conduct social audit of atleast 5 works under following schemes:    1. MGNREGA    2. PMAY    3. IHHL toilets and payments    4. CSCs    5. AMRIT SAROVARS 4. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given 5. Inaugurate village haat under JKSRLM 6. Check if youth clubs are formed in the panchayat and what activities they are engaged in 7. Organize a village level cultural event to engage panchayat members 8. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy |

# GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the governmentandshalladopt an unbiasedattitudeinreportingissues. As faraspossible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He isgoing to thevillageasplanningofficer, notforsanctioninganyworksorformakinganycom- mitments.
3. Whilepreparingvillagedevelopmentplan,hehastoensurethat, demandsareprioritized andre- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itselfanduploadthefinalreport,dulysignedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in/) portal, before they leave panchayat.
7. Focus of visit areyouth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgaryukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
   1. Make full use of Centrally Sponsored Schemes
   2. Saturation of individual beneficiary schemes
   3. Self-employment schemes
   4. Bank linked schemes- including departmental subsidy schemes
   5. Empowerment and transparency through digital initiatives
   6. Effectiveness of grass roots machinery –
      1. Patwari, VLW present and available
      2. Available funds utilized in public interest and as per Gram Sabha resolutions
      3. Fairness ingovernance
      4. CSS/Individual beneficiary schemes etc
      5. BrashtacharMukt J&K
      6. Bhai Mukt J&K
      7. NashaMukt J&K
9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [**www.**](http://www/) **jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

# Details of Reporting Officer: Name: Mr. Farooq Ahmad Tak

**Designation: Assistant Executive Engineer. Department/ place of posting: KPDCL / AWANTIPORA**

# Mobile No: 7006654203

**Email ID:** [**mehshidtak@rediffmail.com**](mailto:mehshidtak@rediffmail.com)

# Home District: ANANTNAG

**Dates of visit: 30th & 31 IST OCTOBER 20222**

# LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious 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)

**Nameofthe Panchayat: LURGAM**

# Local Government Directory (LGD) code of the Panchayat: 242903

**Name of CD Block: ARIPAL**

# NameofTehsil: ARIPAL

**Name of D i s t r i c t : PULWAMA**

# Panchayat Profile:

**No. ofrevenuevillagesinthe Panchayat: 01**

# No. ofhamletsinthe Panchayat: 02

**No. of households in the Panchayat: 491**

# Population (approx) of the Panchayat: 2324

**Part-II:**

(TobefilledupbytheVisiting Officerduringhis/hertwodayvisit to the Panchayat. All Fieldshavetobe filled by the Visiting Officer before the booklet is handed over to the DC

# Frontline Officers/Officials who were assigned to the Panchayat for the programme:

|  |  |  |
| --- | --- | --- |
| Department | Name (Mr./Mrs.) | Designation |
| 1. Rural. Development. | Gh. Hassan Khan. | GRS. |
| 2. Jal Shakti. | Gh. Mohd Mir. | Asst. Line Man. |
| 3. Education. | Shamima Bano. | Master |
| 4. ICDS. | Nadeemah Akhter | A.W.W. |
| 5. Sheep Husbandry. | Farooq Ahmad Najar. | Inspector. |
| 6. Social Forestry. | Ab. Rehman Khan. | Helper. |
| 7. B C Bank. | Rifat Shareef. | Khidmat Center |
| 8. Health. | Sami Jan. | FMPHW. |
| 9. Forest. | Bashir Ahmad Mir. | F/G. |
| 10. KPDCL. | Javaid Ahmad Bhat. | Tech III. |
| 11. Revenue. | Mohd Ali. | Patwari. |
| 12. CAPD. | Ab Gani Mir. | Store Keeper. |
| 13. Social Welfare. | Tahira Sidiqee | C/A |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
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# DAY 1-ACTIVITIES

**AGENDA 1: PANCHAYAT ASSET REGISTER**

# Infrastructure:

|  |  |  |
| --- | --- | --- |
| 1. | Panchayat Ghar Infrastructure   1. Govt building/private 2. New/needing repairs | Govt.Building New |
| 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) | Yes |
| 7. | Water (Y/N) | Yes |
| 8. | Electricity (Y/N) | Yes |
| 9. | Bank branch (Y/N) | No |
| 10. | CSC (Y/N) | Yes |
| 11. | Patwarkhana (Y/N) | Yes |
| 12. | Village haat (Y/N) | No |
| 13. | Playground(Y/N) | Yes |
| 14. | School- |  |
|  | a. Kindergarten (Y/N) | Yes |
|  | b. Primary (Y/N) | Yes |
|  | c. Secondary (Y/N) | Yes |
|  | d. College (Y/N) | No |
|  | e. University (Y/N) | No |
| 15. | Anganwadi Centre (Y/N) | Yes |
|  | a. (govt/private) | Private |
|  | b. Total children enrolled | 200 Nos |
| 15. | Amrit Sarovars – details, location, condition | Batnard/Good |

1. Government offices- details, whether functional or not
2. Ration shop (Y/N) Yes
3. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance
4. Village heritage sites/ treks- names, little details on historical/cultural importance
5. VLW Office (Y/N) No
6. Primary Healthcare Centre (Y/N), No ( Wellness Center)
7. List of Incomplete Buildings- names, year of construction
8. List of Underutilized Buildings- names

# DAY 1-ACTIVITIES AGENDA 2:

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

# AMRIT SAROVARS

**Visit, verify**

# COMMENTS

Khidmat Centres

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

Doing Well

Needs Enhancement of Amount.

JKB/PSB

counters/outlets

Incomplete buildings/pro- jects

PDS

PHC

Youth clubs SHG

PMAY

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

Swachh SBM

Panchayat play ground, Sports kits distribution Village games

Har Gaon Hariyali, Planta- tion drive

Village cultural event Dangal/ Haat/Mela

Exhibition of schemes

* 1. Status ofcounter
  2. Number ofvisitors

Verify whether identification and redistribution done

Visit, evaluate, online status

Visit- evaluate, status of staff, equipment and quality

Meet, interact, seek suggestions

Meet, identify problems, seek suggestions Inspect, Inaugurate

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

Evaluate

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

Evaluate status, feedback Participate in; ensure that it is held

Ensure that every department participates and thatitcontinuesfor

N.A

-

Doing Well. Online Status

Wellness Center requiring upgradation.

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Satisfactory Satisfactory

Satisfactory

Play Ground Needs Improvement

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Participated

**16** | **BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)**

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| --- | --- | --- |
|  | theentiredurationof B2V |  |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | ------ |

# DAY 1 - ACTIVITIES AGENDA 3: SATURATE JAN BHIYAN

**DELIVERABLESANDRECORDDEFICIENCIES IF ANY**

# (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

**DAY 1-ACTIVITIES**

# AGENDA 4:

**SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

# Number of cases in different categories sanctioned: Nil Details of the bank sanctioning it: Nil

**Total amount involved: Nil DAY 1ACTIVITIES**

# AGENDA 5

In the evening, hold informal meetings with senior citizens,govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

# DAY 2

1. No of Individual Compost Pits constructed Nil
2. No of Individual Soak Pits constructed 175
3. No.ofBiodiversity management committee meetingsheld: 02
4. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes
5. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes
6. Whethersubjectshavebeenassignedbythe SarpanchtothePanchs:Yes/No Yes
7. Whethergrievancesredressalboxisinstalled:Yes/No Yes
8. No of grievances received pertainingtoPanchayatlevel: Nil
9. NoofgrievancesdisposedofatPanchayatlevel: Nil
10. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes
11. Whetherall MGNREGA/14thFCpaymentsarebeingmadebySarpanchthroughDigital Signature Certificate (DSC): Yes/ No Yes

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development |  |  |  |
| department: BDO |  |  |  |
| JE  GR | 01  01 | 01  01 | Mr. Shamasudin Shah. Mr.Gh Hassan Khan. |
| S |  |  |  |
| TA |  |  |  |
|  | SCHOOL |  |  |  |
| EDUCATION: | 22 | 21 | List Enclosed. |
| TEACHER  HEAD MASTER | 01  01 | 01  01 |  |
| ANY OTHER |  |  |  |
|  | JAL JEEVAN: | 02 | 02 | 1. Mr.Ab Hamid Wani. 2. Mr. Gh. Mohd Mir. |
|  | PDD: LINEMA N JE  ANY OTHER | 02 | 01 | 1. Mr. Javaid Ahmad Bhat |
|  | FOOD & CIVIL SUPPLIES | 01 | 01 | 1. Mr. Bashir Ahmad Chopan. |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 01 | 01 | 1.Ashiq Hussain Lone. |
|  | SOCIAL WELFARE | - | - | - |
|  | HEALTH: |  |  |  |
| ASH | 03 | 03 | Mrs. Haleema, Raja, Hameeda. |
| A  AN | 02  01 | 02  01 | Mrs. Sheeraza,Sami Jan  Dr. Mehak Gul. |
| M |  |  |  |
| AYUSH DOCTOR |  |  |  |
| ALLOPATHIC DOCTOR |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | ANY OTHER DEPARTMENT |  |  |  |

**DAY 2-ACTIVITIES**

# AGENDA NO.1

Discussion onthe and assess the progress ofdifferent schemes relatingtothe localized SDGs prior- itizedforthatvillage asper theresolutionpassedbythat Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in/) portal under the link of Gram Swaraj Month)

* 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
  2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

# Clean and green village

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil
2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Nil

1. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Nil
2. Has the Climate Resilience Plan been developed for the GP? Yes /No No
3. StepstakenbytheGramSabhaabouttheclimatechangemitigation factorslikereducingenergy 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.
4. Whether schools have started segregating waste No
5. Whether schools have their own compost/soakage pits for solid/liquid waste management No

# Healthy village

1. Are meetings related to Village Health and Sanitation Committee being held regularly?
2. Do all the eligible individuals been provided the Golden Card? Yes
3. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
4. Are all the eligible individuals been vaccinated against COVID-19? Yes
5. Does Gram Panchayat ensure thatall pregnantwomen are gettingnecessaryprenatal checkupsYes
6. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

# Water sufficient village

1. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
2. Whether Gram Panchayat has taken steps for grey water management. If Yesplease specify No
3. Do all the IHHs in the Gram Panchayat have toilets? Yes
4. Are all the IHHs toilets functional or not? Yes
5. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
6. Are all the toilets in the schools/Aaganwadi functional or not? Yes
7. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

# Child Friendly village

1. Do allthechildrenundertheageof0-6yearsbeenenrolledinthe Anganwadicentersforpre- schooling? Yes/NO Yes
2. How many Bal Sabha’s were organized in the Gram Panchayat----------Yes---------
3. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
4. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
5. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

# Village with good governance

1. Is CSC located in the Gram Panchayat Bhawan or not? Yes
2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
3. Does the Gram Panchayat has its building or not? Yes
4. Is the Gram Panchayat office functional or not? No
5. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
6. Is Social Audit of earlier Schemes/Programs carried out or not?

# Poverty free and enhanced livelihood village

1. Has Gram Panchayatdevelopedanycriteriafortheidentificationofthepoor?Yes/Noifyesspecify
2. Have all the eligible households registered in PDS or not? Yes
3. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
4. Have all the eligible households been registered for Pension or not? Yes
5. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
6. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

# Socially secured village

1. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
2. Is Gram Panchayat Office Disabled Friendly or not? Yes
3. AreprovisionsforaseparateBudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No
4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
5. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
6. Are all the eligible households getting benefits from IAY or not? Yes

# Engendered Development in Village

1. How many Mahila Sabha’s were organized in the Gram Panchayat---4----------------
2. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) No
3. Whether GPs have taken steps for increasing women’s participation in Gram Sabha(Yes/No) No
4. NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……24…………………

1. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana……………34…….
2. Self-sufficient infrastructure in the village
3. Whether GP has a Community Hall with access to electricity, furniture, water supply,

toilet………No……………….

1. Whether the Disaster management plan is available at the GP Level (Yes/No) No
2. Whether child-friendly park with required facilities is available in GP (Yes/No) No
3. Whether the GP has easy access to Godown for storage (Yes/No) No
4. Whether street lights are provided in public places for ensuring safety (Yes/No) No

# DAY 2ACTIVITIES AGENDA NO.2

Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

*(Scheme Material available from https://jkpanchayat.in/b2v4.php)*

# DAY 2ACTIVITIES AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva- tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months *(Role of BMC available at https://jkpanchayat.in/b2v4.php)*

COMMITTEE MEMBERS PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

# DAY 2ACTIVITIES AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and

prepareVillagedevelopment planforvillage, inconsultancywith Grampanchayat, discussitingram sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

**In addition GPDP plan shall also include :** Tourist places which need to be developed Specificproductwhichneedstobedeveloped Tourism- home stays

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

# DAY 2ACTIVITIES

**AGENDA 5**

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO**  **AVAILEDTHE**  **BENEFITS OF THE SCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under Ayushman Bharat | 2591 | 2317 | Under process |
| Janani suraksha yojana | 14 | 13 | 01 (Private) |
| OLD AGE pension | 237 | 237 |  |
| Widow pension | 157 | 157 |  |
| Disability pension | 56 | 56 |  |
| Domicile certificate | 2586 | 200 | Not applied |
| Kisan credit card | 326 | 326 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| PM kisan sammannidhi | 296 | 296 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 1200 | 05 | Under process |
| Registration of village ven- dors on GEM  portal |  |  |  |
| Registration of village con- tractors on  jktenders portal | 05 | 05 |  |
| Registration of village con- tractors on PWD  portal |  |  |  |
| Incomplete buildings/pro- jects |  |  |  |

# DAY 2ACTIVITIES

**AGENDA 6**

# NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village 02
5. Whether reported to the Deputy Commissioner Yes
6. How many registered for rehabilitation under government programme Nil

# DAY 2ACTIVITIES

**AGENDA 7 SOCIAL AUDIT**

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE  SCHEME | DETAILS OF THE  WORKS | YEAR OF WORK  APPROVAL | AMOUNT  APPROVE D FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO-  TAGGED PHOTOS | ANY  GRIEVANCE |
| RECORDED  RELATING TO |
| THAT WORK |
| MGNREGA | Development of Playing field at Lurgam. | 05/07/2021 | 9.98 Lakhs | Yes | Yes | Nil |
| PMAY | Mohd Ashraf Bhat | 2021-22 | 1.50 Lakhs | Yes | Yes | Nil |
| IHHL  UNDER SBM- G | Assadullah Lone | 2021-22 | 0.12 | Yes | Yes | Nil |
| AMRIT SAROVARS | Jalpukhri Dudkulan Lurgam | 2022-23 | 0.69 | Yes | Yes | Nil |

# DAY 2ACTIVITIES AGENDA 8

**MAHILA SABHA**

Total women in the village above the age of 18 =1080 Nos Total attended

Proceedings:

132

# DAY 2ACTIVITIES AGENDA 9

**BAL SABHA**

Hold a balsabha and record proceedings Total childreninthevillageabovetheageof…..

=200 Nos

Total attended Proceedings: 120 Nos

# DAY 2ACTIVITIES AGENDA 10 INAUGURATIONS

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER**  **DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAATunder JKSRLM (SUN- DAY MARKET) | Stalls with multiple Items displayed | Yes |
|  | PMAYhouses if any ready for inaugra- tion | 04 | Yes |
|  | Swachh gram projects- segregation sheds etc |  |  |
|  | Amrit sarovars | 01 | Yes |
|  | Sports kits | Caroms / Chess | Yes |
|  | Village cultural events | 04 | Yes |
|  | JJM assets/projects |  |  |
|  | Any other to be identified at district level |  |  |

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

*(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)*

|  |  |  |  |
| --- | --- | --- | --- |
| S. | Particulars | Action taken | Remarks # |
| N |
| O |
| . |
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 | Macadamization of GP Roads. | 20% Completed |  |
| 2 | Completion of under construction road to Dudkulan. | No Action |  |
| 3 | Upgradation of Health Sub Center to PHC. | No Action |  |
| 4 | Establishment of Health sub center at Dudkulan. | No Action |  |
| 5 | Replacement of rotten Poles & wires | 30% Completed |  |
| 6 | Filtration Plant to Ex. Water Supply. | No Action |  |
| 7 | New water supply scheme to GP. | No Action |  |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Tehsil Hqrs to the GP. | No Action |  |
| 2 | Completion of under construction road to Dudkulan | Completed |  |
| 3 | Filtration Plant to Ex. Water Supply. | No Action |  |
| 4 | Replacement of rotten Poles & wires | 30% Completed |  |
| 5 | Upgradation of H S School to College. | No Action |  |
| 6 | Boundary wall to Girls/ Boys Middle School. | 30% Completed |  |
| 7 |  |  |  |
| S. | Particulars | Action taken | Remarks # |
| N |
| O |
| . |
| III. Major Problems – B2V1 | | | |
| 1 | Shortage of Poles & wires | 30% Completed |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Water Supply not filtered. | No Action |  |
| 3 | Bad condition of Roads. | 20% complete |  |

|  |  |  |  |
| --- | --- | --- | --- |
| IV. Major Problems- B2V2 | | | |
| 1 | Upgradation of100KVA Wani Moholla to 250 KVA | No Action |  |
| 2 | Water Supply scheme for GP. | No Action |  |
| 3 | Tehsil Hqrs to the GP. | No Action |  |
| 4 | Marriage Hall for the GP. | No Action |  |
| 5 | Protection Bund of Canal to H/o of Mohd Akram | No Action |  |
| V. Major Problems- B2V3 | | | |
| 1 | Contaminated Water Supply | No Action |  |
| 2 | Damaged Poles & Wires | 30% Complete |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | Contaminated Water Supply | No Action |  |
| 2 | Damaged Poles & Wires | 30% Complete |  |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 | | | |
| 1 | Damaged Poles & Wires | 30% Complete |  |
| 2 | Contaminated Water Supply | No Action |  |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1 | Upgradation of Health Sub Center to PHC | No Action |  |
| 2 | Widing of Irrigation Canals | No Action |  |
| 3 | Auditorium for Higher Sec School Lurgam. | No Action |  |

# OVERALLPERCEPTIONOFFUCNTIONINGOF GOVERNMENT DEPARTMENTS

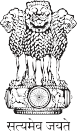
1. **BEST DEPARTMENT: RDD/CAPD**

# LEAST RESPONSIVEDEPARTMENT: Fishries

**GENERAL ASSESSMENT OFTHEVISTING OFFICER**

|  |  |  |
| --- | --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: | The overall view of the General Public is that there problems/demands are not being fulfilled regarding roads, damaged electric infrastructure and poor quality of water supply, besides the GP lacks the basic healthcare facilities. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Macadamization of Roads. Creation of New Substations in the GP, Replacement of damaged poles & wires.  Replacement of rotten water Pipes.Boundry wall for Govt Middle School. Upgradation of NAYABAT. |
| III | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded  in details along with concrete sugges- tions) | The visit to this picturesque village was a learning experience, the general public seemed aware of their rights and had great expectation of resolving their problems and demands. Although the road to Dudkulan village and the Electric infrastructure to this village is admirable which people acknowledge, however the Lurgam village where some work stands taken by PDD & R&B, but it is too little.  The work of the RDD department is quite visible on the ground, however the works of the schools for walling, ramps, and composite pits needs to be prioritized .The PRI Plan amount of works stands allotted to one work for Hospital which has hampered the improvement in the other sectors.  The work of the hospital should have been carried out in phased manner, so that that improvement to sectors should have taken place side by side. The focus should be on roads, electric infrastructure, water supply which lacks in fund allotment. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) | The Public service is of average nature in respect of all departments, needing improvement. 5/10. |

# SignatureofSarpanch Signature ofthe Visiting Officer Name ……………………… Name………………………



**Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir**