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: RUKHSANA GANI (IAS)

Designation: CHAIRPERSON, J&K SPECIAL TRIBUNAL

Department/placeof posting: J&K SPECIAL TRIBUNAL

MobileNo: 9419019796

EmailID: RUKHSANAGANI678@GMAIL.COM/ ZAHIDGUHAR908@GMAIL.COM

HomeDistrict: BANDIPORA

Datesof visit: 31ST OCT & IST NOV, 2022

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

NameofthePanchayat: WANGAM A1

LocalGovernmentDirectory(LGD)codeof thePanchayat: 242544

Nameof CDBlock: BRENG

NameofTehsil: KOKERNAG

Nameof District: ANANTNAG

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat: 09

No.ofhouseholdsinthePanchayat: 227

Population(approx)of thePanchayat: 4500 (APPROX)

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
|  |  |  |
|  |  |  |
| ALL LINE DEPARTMENTS PARTICIPATED PARTICIPATED |
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**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

a. Govtbuilding/private **Constructed but not functional as reported by the sarpanch, the contractor has some dues pending with RDD hence he doesn’t allow PRI’s &RDD to utilize the service of said panchayat Ghar**

b. New/needingrepairs

2. Furniture(Y/N) Y

3. Computer/printer(Y/N) Y

4. Internet(Y/N)

5. Telephone(Y/N)

6. Toilet(CSC/partofpanchayatghar)(Y/N)

7. Water(Y/N)

8. Electricity(Y/N)

9. Bankbranch(Y/N)

10. CSC(Y/N)

11. Patwarkhana(Y/N)

12. Villagehaat(Y/N)

13. Playground(Y/N)

14. School-

a. Kindergarten(Y/N) **N**

b.Primary(Y/N) Y

c. Secondary(Y/N) N

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y

a. (govt/private) PRIVATE

b.Totalchildrenenrolled

15. AmritSarovars–details,location,condition N/A

16. Governmentoffices-details,whetherfunctionalornot N.T OFFICE (REVENUE) FUNCTIONAL

17. Rationshop(Y/N) Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance N/A

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance N/A

20. VLWOffice (Y/N) N

21. PrimaryHealthcareCentre(Y/N), Y

22. ListofIncompleteBuildings-names,yearofconstruction N/A

23. ListofUnderutilizedBuildings-names N/A

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  VISITE & AWARNESS ABOUT SCHEMES GENERATED |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | 01 JK BANK BRANCH IN P.H CATERING 6-7 PYT HALQAS |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | N/A |
| PDS | Visit,evaluate,onlinestatus | VISITED, 95% ADHAAR SEEDING COMPLETED |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality |  VISITED, ADEQUATE STAFF,XRAY NOT FUNCTIONAL |
| Youthclubs | Meet,interact,seeksuggestions | INTERACTED WITH YOUTH CLUB |
| SHG | Meet,identifyproblems,seeksuggestions | INTERACTED WITH SHG’S |
| PMAY | Inspect,Inaugurate | INSPECTED |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | VISITED, WATER & ELECTRICITY AVAILABLE, INTERACTED WITH STAFF & STUDENTS |
| SwachhSBM | Evaluate | EVALUATED |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | PLAYGROUND VISITED & SPORTS KITS DISTRIBUTEDP |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback |  DID PLANTATION DRIVEPYT HALQA HAS GOOD GREEN COVER  |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | VILLAGE HAAT VISITED |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | AWARNESS OF SCHEMES GENERATED BY DEPARTMENTS |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | ONE JJM SCHEME ONGOING, VERIFIED FROM JE CONCERNED |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

S/NO DELIVERABLES DEPARTMENT REMARKS

01 Golden health cards Health 02land passbook Revenue 03 Inheritance mutation Revenue no department has achieved 04 self employement drive J&k Bank 100% saturation and direction m -- 05 identify candidates for skill training under himayat RDD in this regard has been issued 06 csc/it camps in every panchayat IT 07 Creating awareness of jan Bhagidari among PRI’s IT 08 Painting of Digital J&K in Every Panchayat RDD 09 Pani Samiti Meetings Jal Shakti 10 Field Testing kits to be provided for all panchayats Jal Shakti 11 certification of water sufficiency & quality of panchayts Jal Shakti 12 Impliment Swach Grameen Plan,Door to Door collection RDD &disposal, ensure management of Grey water, Black water, solid waste 13 UDID cards to be converted to Digital format SOCIAL WELFARE 14 Esharm Cards Labour 15 Inspect Playfields & Ensure atleast One sports event is held YSS 16 Inspect office of patwari,vlw and ensure name and contact is painted RDD 17 Amritsarovar Inspect Quality RDD 18 Youth Club interact Youth Mission 19 Azadi ka Amrit Mahautsav upload high quality videos/photos Culture 20 Hold Gram Sabha meetings & Assess Quality &effectiveness of ALL VISITING OFFICERS service Delivery.performence &ranking of Depts & Perception of corruption

 **NOTE:Departments have allowed that the deliverables will be achieved by 31st of October evening**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:** *The Concerned J&k Bank Branch doesn’t Provide the Data Inspite repeated reminders*

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed 70 b.NoofIndividualSoakPitsconstructed **70**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: **None**

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Y

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Y

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No Y

IX. Whethergrievancesredressalboxisinstalled:Yes/No Y

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:**07**

 XI. NoofgrievancesdisposedofatPanchayatlevel: **05**

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Y

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

 Certificate(DSC):Yes/No

 Y

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA |  NILNIL01NIL | NILNIL01NIL | SHAZIA MAQBOOL |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 100101 | 080101 | Shabir ah ganieKhurshid ah, Gh Hassan,Altaf hussain,adil, mudasir ah, saima mushtaq |
|  | JAL JEEVAN: | 01 | 02 | Gull Mohd LoneIrshad Ah Bhat |
|  | PDD: LINEMAN JEANYOTHER | 01NIL02 | 01NIL | Mushtaq ah MalikN/A |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Mohd Ramzan Kumar |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 0102 | 0102 | Javaid Ah ShapooAb Majeed BhatShahzada |
|  | SOCIALWELFARE KDS | NIL04 | NIL04 | Nusrat, Tasleema, hoora &Saleema |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 02010202 | 02010202 | Amina afrooza(Asha)Nowshada(ANM)Dr zahoor &Dr AshadDr Faisal & Dr Tufail |
|  | ANYOTHERDEPARTMENT(REV) | 01 | 01 | Mushtaq Ah Padder(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 COMPOST &SOAK PITS

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 SEGREGATION AND REDUCTION OF WASTE

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No NO

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

vi. Whetherschoolshavestartedsegregatingwaste YES

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement YES

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? NO

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?(98% ISSUED/GENERATED)

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? YES

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify YES

iii) DoalltheIHHsintheGramPanchayathavetoilets? YES

iv) ArealltheIHHstoiletsfunctionalornot? YES

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? YES

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? N/A

**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

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? YES (PRESENT IN B2V4 AT DESIGNATED location)

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES BY RDD AND SOCIAL WELFARE DEPTS.

iii) DoestheGramPanchayathasitsbuildingornot? YES (BUT NOT FUNCTIONAL REPORT ON PAGE 11)

iv) IstheGramPanchayatofficefunctionalornot? NO

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot**NO**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) YES HavealltheeligiblehouseholdsregisteredinPDSornot? YES(Ration card and income certificate)

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?**NA**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? N/A

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? 273 issued & 191 active

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? NO

ii) IsGramPanchayatOffice DisabledFriendlyornot? NO office in Pyt Halqa

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? NO

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? NO

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?NO(FOR 2021-22)

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat----02 during B2V4

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) N/A

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……13

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………41….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet………………N/A……….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) YES

 iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) N/A

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) YES

**DAY2ACTIVITIES**

**AGENDANO.2**

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

*(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 **N/A** PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved. DONE

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped N/A

 Specificproductwhichneedstobedeveloped N/A

 Tourism-homestays N/A

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven Plumbing, Electricion, computer programming, Fashion designing, list handed over to AAp RDD breng

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 1878 | 1822 | 56(out of which 19 are 0-6 months) |
| Jananisurakshayojana | 36 | 20 | 16 yet to dliver babies |
| OLDAGEpension | 103 | 103 |  |
| Widowpension | 32 |  | NIL |
| Disabilitypension | 24 | 32 | NIL |
| Domicilecertificate | 4500 | 241400 received & issued | NIL |
| Kisancreditcard | 230 | No data provided by bank branch | ALL 230 FORMS SUBMIITED TO BANK |
| PMkisansammannidhi | 220 | 119 | 21(MUTATIONS NOT DONE) |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 400 | 75 | 325 UNDER PROCESS |
| Registrationofvillageven- dorsonGEMportal | N/A | N/A | N/A |
| Registrationofvillagecon- tractorsonjktendersportal | 40 | 40 | NIL |
| Registrationofvillagecon- tractorsonPWDportal | N/A | N/A | N/A |
| Incompletebuildings/pro- jects | NIL | NIL | NIL |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage NOT IDENTIFIED

5. WhetherreportedtotheDeputyCommissioner NO

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 | P.WALL | 2021-22 | 1.626 | YES |  ----- | ------- |
| PMAY | PMAY-G HOUSE | 2021-22 | 0.1767 | YES | ------ | ------- |
| IHHLUNDERSBM-G | SBM | 2021-22 | 12000 | YES | ------ |  ------- |
| CSCUNDER SBMG | ------ | --------- | ------------ | --------- | ------- | ------ |
| AMRIT SAROVARS | NIL | NIL | NIL | NIL | NIL | NIL |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA CONDUCTED**

Totalwomeninthevillageabovetheageof18 N/A

Totalattended 40

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA CONDUCTED**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. N/A Totalattended 54

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | VILLAGE HAAT VISITED |  |
|  | PMAYhousesifanyreadyforinaugra- tion | NIL FOR 2021-22 | NIL |
|  | Swachhgramprojects-segregation shedsetc | NIL FOR 2021-22 | NIL |
|  | Amritsarovars | NIL | NIL |
|  | Sportskits | 01 | ------ |
|  | Villageculturalevents | PARTICIPATED | --------- |
|  | JJMassets/projects | 01(ONGOING) | N/A |
|  | 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 | C/o safety reservoir | Tenderd out |  |
| 2  | Change of zone bidder to vailoo | Pending |  |
| 3 | Road from gorwan to guihard | Completed |  |
| 4  | Road from gorwan to guihard | Pending |  |
| 5 | improvement of irrg. Canal | Partially Done |  |
| 6 | Road from Ab Rehmaan to Social Forestry | Under Construction |  |
| 7  | Model Village | Pending |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Water tank & replacement of pipes | Tenderd out |  |
| 2 | Transformer for new colony | Fulfilled |  |
| 3 | Macdamisation of gurwan to guihard road | Completed |  |
| 4 |  Upgradation of GMS to HS | Pending |  |
| 5 | Connectivity of Banks of bon-kol | Partially complete |  |
| 6 | Installation of ECG,USG,XRAY at PHC | Partially complete |  |
| 7 | Road from tanki Mohallah to C.post | completed |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Macdamisation of internal link roads |  |  |
| 2 | Drainage |  |  |
| 3 | Drinking water Shortage |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Street lights |  |  |
| 5 | Protection bund |  |  |
| IV. MajorProblems-B2V2 |
| 1 | Leakage of PHE pipelines |  |  |
| 2 | Encroachment of irrigation canal |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Leakage of PHE pipelines |  |  |
| 2 | Encroachment of irrigation canal |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Regarding irrigation dept as there is threat of floods eevery time |  |  |
| 2 | Every time |  |  |
| 3 | Regarding PHE- Almost all the pipes are having leakag |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | PHE dept. is unresponsivc to the public demands |  |  |
| 2 | If any section of pipeline gets damaged the PHE loca |  |  |
| 3 | Employee charge money for repairs |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Regarding PHE- Almost all the pipes are having leakag |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: SOCIAL WELFARE, RDD & R&B**

**2. LEASTRESPONSIVEDEPARTMENT:JK BANK BRANCH WANDEWALGAM**

**The Visiting Officer Herself visited the branch & the attitude of employees was dismissal &response to b2v4 was very poor & PHE dept**.

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: leakage of PHE PiPeline |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Chasnge of education zone & upgradation of GMS to Hs |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 09 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**





**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**