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: Mushtaq Ahmad Shah

Designation: Lecturer

Department/placeof posting: HSS Drabgam Pulwama

MobileNo: 9906795593

EmailID: shahmushtaqahmad93@gmail.com

HomeDistrict: Pulwama

Datesof visit: 28-29/10/2022

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

NameofthePanchayat: Arihal B

LocalGovernmentDirectory(LGD)codeof thePanchayat:

Nameof CDBlock: Litter Pulwama

NameofTehsil: Pulwama

Nameof District:

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat: 01

No.ofhouseholdsinthePanchayat: 351

Population(approx)of thePanchayat: 2500

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Animal Husbandary | Dr Umar Ali | VAS 9682575677 |
| PDD | Imtiyaz ahmad Mir | MR 9419027994 |
| PHE Jal shakti | Mohd Hussain Sheikh | Helper 9797506991 |
| Agriculture | Reyaz Ahmad Margay | AEA 9906595737 |
| Horticulture | Mohd Ashraf Malikh | HTGIV 7006241012 |
| R&B | Ab Aziz Bhat | Superwisor 9622936638 |
| Forest | Shafiq Ahmad Wani | FGD 9596258031 |
| Fishries | Farooq Ahmad Wani | Superwisor 9541756606 |
| Irrigation | Ab Ahad | Helper 9797039408 |
| ICDS | Tanveera Jan | AWW 9697307847 |
| Youth Serives & Sports | Shakeel Ahmad Wani | PET 9858084862 |
| Sriculture | Ghulam Nabi Dar | Head Maali 6005440148 |
| DIC Pulwama | Shabir Ahmad Dar | J.A 9149906797 & so on |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private

b. New/needingrepairs

Ans:Govt building

2. Furniture(Y/N)

Ans:Y

3. Computer/printer(Y/N)

Ans:Y

4. Internet(Y/N)

Ans:N

5. Telephone(Y/N)

Ans:N

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

Ans:CSC

7. Water(Y/N)

Ans:Y

8. Electricity(Y/N)

Ans:Y

9. Bankbranch(Y/N)

Ans:Y

10. CSC(Y/N)

Ans:Y

11. Patwarkhana(Y/N)

Ans:N

12. Villagehaat(Y/N)

Ans:Y

13. Playground(Y/N)

Ans:Y

14. School-

a. Kindergarten(Y/N) (Y)

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 (171)

15. AmritSarovars–details,location,condition (No)

16. Governmentoffices-details,whetherfunctionalornot (Functional)

17. Rationshop(Y/N) (Y)

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance (Nil)

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance (Nil)

20. VLWOffice (Y/N) (Y)

21. PrimaryHealthcareCentre(Y/N), (N)

22. ListofIncompleteBuildings-names,yearofconstruction (No)

23. ListofUnderutilizedBuildings-names (N)

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  CSC visited and found satisfied.People were aware about the schemes during B2V4 at CSC of concernes of GP. |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | JKB outlet visited and found satisfactory. |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Nil |
| PDS | Visit,evaluate,onlinestatus | Visited and found satifactory |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Not Available |
| Youthclubs | Meet,interact,seeksuggestions | Meet And Intracted |
| SHG | Meet,identifyproblems,seeksuggestions | Nil |
| PMAY | Inspect,Inaugurate | PMAY House was inaugurated |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited and found water, electricity, toilet etc. |
| SwachhSBM | Evaluate | Inspected SBM and found satisfactory |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Playground is available needs improvement and also sports event was orginised |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation Drive held at Pry. School Arihal B |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural programme was also held |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Stalls have installed from every Department |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Water facility not upto the mark, needs more improvement.Electricity good in summer but poor in winters. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMA**

|  |  |  |  |
| --- | --- | --- | --- |
| S.No | Name of Department | Deliverable | Saturation |
| 01 | Agriculture | PM KissanKissan Credit CardSoil Health Card | 100%100%100% |
| 02 | Social Forestry | Plantation Drive | 100% |
| 03 | Social Welfare Dep. | Old age pensionWidow PensionDisablity Pension | 100%100%100% |
| 04 | Health Department | Golden Health CardsLadli Bati | 90%100% |
| 05 | Revenue deptt. | Land Passbook | 30% |
| 06 | RDD | Distribution of job cards | 100% |
| 07 | Animal Husbandary | Vaccination against Lumpy skin Diseases | 100% |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT) **1.PMEGP=03 Amount=14.00 lacs**

 **2.Tega Swamy=01 Amount=132000/=**

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit: J&K Bank Arihal**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed (Nil) b.NoofIndividualSoakPitsconstructed T=230 160 constructed under MGNREGA(70 Cons Left)

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 02

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No (yes)

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No (yes)

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No (Yes)

IX. Whether grievances redressal boxisinstalled:Yes/No (Yes)

X. No of grievances received pertaining of Panchayat level (Nil)

 XI. No of grievances disposed of at Panchayat level: (Nil)

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No (Yes)

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

(Yes)

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  1.Farooq Ah Lone1 |
|  | Ruraldevelopmentdepartment: BDO/VLWJE GRS TA |   1 1 1 1 |   1 1 1 1 |  2. Abdul Rashid 3.Firdousa Akbar 4.Roomi Jan |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER |  02 ----- \_\_\_\_ |  02  | 1.MOhd Abass Mir  2.Viqarun Nisa  1.Muzzafer Ah Wagay2Nisar Ah Wagay |
|  | JAL JEEVAN: |  03 |  03 | Fayaz Ah Mir(JE)Mohd Hussain SheikhMohd Shafi (Helper) |
|  | PDD: LINEMAN JEANYOTHER |   01 01 04 Daily wages |  01 01 04 | Manzoor QadirNazir Ahmad1.Zahoor Ah 2.Bashir Ah Rather 3.Tanveer Ah |
|  | FOOD&CIVILSUPPLIES |  01 |  01 | 3. Tanveer Ah 4.Feroz Ah Mir |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  01 Agriculture03 Animal Hasbandary |  01 03 | Reyaz Ah Parra(JAEO)1.Dr Ummer Ali 2.Manzoor Ah Bhat(SUP) 3.Musadiq Ah ( Attendent) |
|  | SOCIALWELFARE |  \_\_\_\_\_\_\_\_ |  \_\_\_\_\_\_\_ |  \_\_\_\_\_\_\_\_\_\_\_\_ |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR |  02 |  02 | 1.Fatima2. Fareeda |
|  | ANYOTHERDEPARTMENT |  |  |  |

**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 Sokage Pits/ Solid Compost pits Const

ii. Initiaties taken by the Panchayat forusing green sources of fuel like solar,biogas

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No (Yes because biodiversity comitte to frame action plan.)

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. Gram Saba has taken positive steps regarding climate change to plant more & more trees.

vi. Whetherschoolshavestartedsegregatingwaste. Yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement. No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 90%

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? 80%

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify. Yes, Soakage Pit

 iii) DoalltheIHHsintheGramPanchayathavetoilets?Yes

iv) ArealltheIHHstoiletsfunctionalornot? Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Yes

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? No

**4 ChildFriendlyvillage**

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

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

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO (Yes)

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. (Yes)

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No (Yes)

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? (Yes)

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?(Yes)

iii) DoestheGramPanchayathasitsbuildingornot?

iv) IstheGramPanchayatofficefunctionalornot? (Yes)

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? Yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? (Yes)

**6 Povertyfreeandenhancedlivelihoodvillage**

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

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? NOSHG in GP

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? (Yes)

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? (Yes)

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? (No)

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? (No)

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? (Yes)

ii) IsGramPanchayatOffice DisabledFriendlyornot? (Yes)

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--------03-----------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) No SHG’S

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) (Yes)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……05…………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…\_\_\_\_\_\_\_……………….

9 Self-sufficientinfrastructureinthevillage

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

ii.WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) (No)

 iii.Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) (No)

 iv.WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) (No)

v.Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) (No)

**DAY2ACTIVITIES**

**AGENDANO.2**

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

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

 During B2V4 People were sensitize about “my scheme” which include information about all the schemes through CSC(Common Service Center)

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS 05 Sarpanch,VLW,Asha,AWW,Teacher

PRESENT 04

BIODIVERSITYREGISTERPHOTOS 22-082020

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php) Plan discussed and approved

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Nil

 Specificproductwhichneedstobedeveloped Nil

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven Copy Attached

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 1643 |  1400 | 243 Pending reason Babies and some have Adhar issue. |
| Jananisurakshayojana | \_\_\_\_\_\_ | \_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_ |
| OLDAGEpension | 91 | 91 | Nil |
| Widowpension | 28 | 28 | Nil |
| Disabilitypension | 38 | 38 | Nil |
| Domicilecertificate | 530 | 190 | \_\_\_ |
| Kisancreditcard | 385 | 385 | Nil |
| PMkisansammannidhi | 382 | 332 | 50 Land record not available |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 572 | 189 | Under progress |
| Registrationofvillageven- dorsonGEMportal | \_\_\_\_ | \_\_\_\_\_\_ | \_\_\_\_\_\_\_\_ |
| Registrationofvillagecon- tractorsonjktendersportal | 04 | 02 | Under Progress |
| Registrationofvillagecon- tractorsonPWDportal | \_\_\_\_\_\_ | \_\_\_\_\_\_ | \_\_\_\_\_ |
| Incompletebuildings/pro- jects | \_\_\_\_\_ | \_\_\_\_\_\_\_ | \_\_\_\_\_\_ |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Yes

2. Detailsofactivities conducted Awareness were given during B2V4 regarding drugs and its effect on Human Health

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal

4. Howmanydrugaddictsinthevillage Nil

5. WhetherreportedtotheDeputyCommissioner \_\_\_\_\_

6. Howmanyregisteredforrehabilitationundergovernmentprogramme \_\_\_

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Go 4r from Passenger Shed to Uzram Pathai | 2021-22 |  5.00 lacs |  Yes |  Yes |  No |
| PMAY | Gh Mohidin Wani | 2021-22 | 1.30 lacs |  Yes |  Yes |  No |
| IHHLUNDERSBM-G | Ab Ahad Bhat S/O Ab Gani | 2021-22 | 0.12 lacs |  Yes |  Yes |  No |
| CSCUNDER SBMG | C/O CSC near Masjid Sharieef | 2021-22 | 2.00 |  Yes |  Yes |  No |
| AMRIT SAROVARS | Qadi Mohallah |  \_\_\_\_\_\_ |  \_\_\_\_\_\_ |  \_\_\_\_\_ |  \_\_\_\_\_ |   \_\_\_\_\_ |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 234

Totalattended 117

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings) 1.Woman empowerment.*

 *2*. Health issues related to woman

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) |  |  |
|  | PMAYhousesifanyreadyforinaugra- tion |  Completed PMAY Houses and One PMAY House inaugurated during B2V4 |  Attached and uploaded. |
|  | Swachhgramprojects-segregation shedsetc |  \_\_\_\_\_\_\_\_ |  \_\_\_\_\_\_\_ |
|  | Amritsarovars |  Nil |  \_\_\_\_\_ |
|  | Sportskits | \_\_\_\_\_\_ | \_\_\_\_\_\_\_ |
|  | Villageculturalevents |  |  |
|  | JJMassets/projects |  Providing impure/ Inaducate water supply to the GP. |  |
|  | 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 |
| 1Flood Protection/ River traing works on ar & Panzer Nallah |  |  |  |
| 2 Repair & upgradation of water supply/ Distribution System |  |  |  |
| 3Installation of New Electric poles & Wires in GP |  |  |  |
| 4Go New Bridges across Nallah Panzer at Sumostand |  |  |  |
| 5Go interir links / lanes in the Gp |  |  |  |
| 6Go Roads to Unconmnected halmets |  |  |  |
| 7Upgradation of irrigation channel/gates etc |  |  |  |
| II UrgentPublicRequirements/Demands-B2V2 |
| 1Flood protection /River training works on LAR & Panzer |  |  |  |
| 2Repair & upgradation of drinking water supply |  |  |  |
| 3Go upgradation of roads from LAR bridge to Uzranpaqri with 02 No culvarts |  |  |  |
| 4Creation of 02 No ANW centers at Dar Mohallah & Kumar Mohallah |  |  |  |
| 5Go/Upgradation of road from M/R to Arihal Hajam Mohallah with 2q No Culvurts. |  |  |  |
| 6Go 2 No Culvurts on Arihal to Uzrampathri road near H/O Mohd Assan Rather. |  |  |  |
|  |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1Electric Power Supply especially during winter |  |  | Litter Department |
| 2 Dilapidated interior link roads Significant improvement |  |  |  |
| 3 Smooth distribution of drinki8ng water supply.Lack of Sanitation / Solid waste disposal. |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1Inadequate drinking water supply2Unsatisfactory towards Ayusman Bharat Scheme |  Little improvement |   |  |
|  |  |  |  |
|  3Lack of Sanitation & Solid waste disposal |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V.MajorProblems-B2V3 |
| 1Drinking water inadequate. |  |  |  |
|  2Electricity infrastructure is Poor. Wooden Poles |  | Assistance given by Health officials for Improvement. |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI MajorComplaints-B2V1 |
| 1Electric Wires / Wooden Poles |  |  Nil |  |
| 2House Holds without drinking water |  |  Nil |  |
| 3 |  |  |  |
| VI1 MajorComplaints-B2V2 |
| 1Drinking Water supply inadequate in GP |  |  |  |
| 2 Unsatisfactory awareness ,Coverage oF Golden Cards | Assistance given by Health officials for Improvement |  |  |
| 3 |  |  |  |
| VIII.MajorComplaints-B2V3 |
| 1Lack Of water Supply connection to a Good |  |  |  |
| 2No. of House Holds/ damaged pipe line for drinking water |  |  |  |
| 3Lack of Electric wiring/ poles in various Mohallah.4.Inadequate Capacity transformers in GP |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: **Inadequate drinking water supply & installation of Electric Lt/HT Poles with wire in GP**e in  |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: ***nadequate drinking water supply and F/P buneds on Nallah LAR & Pazar Nallah*** |
| III | Overallassessmentofthevisitandsuggestions: **GP needs adequate drinking water supply, Good PDD infrastructure and good infrastructure of Pry schools in GP**.(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

 I certified that the visiting officer=

1.Names Mushtaq Ah Shah stayed

In the panchayat Halqa for two days

Without any break.

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**