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

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# KEY FEATURES

* Deputy Commissioners to lead the initiative
* Rural development Department to be the nodal department
* Planning Development & Monitoring department and IT to be the support departments

# ACTIONS AND TIMELINES

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

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

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| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | 1. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in/)
2. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in/)
3. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
4. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in/)
5. Take plans for 2 previous years and ATRs from the planning deptt
6. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
7. 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
8. 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
9. Lists of beneficiaries for:
	* Various certificates/ benefits to be distributed by the visiting officer.
	* Any other activities identified by different departments
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| --- | --- | --- |
| **Day 1** | Reach the village | 1. Ensure that all front line workers of different deptts 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, lead a 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 people select- ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukt Abhiyan
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| --- | --- | --- |
| 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.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
	1. MGNREGA
	2. PMAY
	3. IHHL toilets and payments
	4. CSCs
	5. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
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# GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any com- mitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and re- 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 itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in/) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt 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 in governance
		4. CSS/Individual beneficiary schemes etc
		5. BrashtacharMukt J&K
		6. Bhai Mukt J&K
		7. Nasha Mukt 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: MUSHTAQ AHMAD DAR Designation: LECTURER Department/ place of posting: SCHOOL EDUCATION DEPARTMENT/HIGHER SECONDARY SCHOOL SAMBOORA Mobile No: 9906095809 Email ID: dmushtaq.9045@gmail.com Home District: PULWAMA Dates of visit: 28-10-2022 TO 29-10-2022

## Locational details of Panchayat: (to be pre-filled, information to be taken from the previous

**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)**

Name of the Panchayat: KARIMABAD Local Government Directory(LGD) code of the Panchayat: 272794 Name of CD Block: NEWA Name of Tehsil: PULWAMA Name of District: PULWAMA

## Panchayat Profile:

No. of revenue villages in the Panchayat: 02 No. of hamlets in the Panchayat: 04 No. of households in the Panchayat: 700

Population (approx) of the Panchayat: 4437

# Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be 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 | Designation |
| HORTICULTURE | AB. RASHID MIR |  HORTICULTURE ASSISTANT  |
| PHE/JSD | JASUL WASIM | I/C SUPERVISIOR  |
| FOREST DEPARTMENT | FAROOQ AHMAD |  NA |
| ANIMAL HUSBANDRY  | PEERZADA LATEEF SHAH |  VETERINARY PHARMACIST  |
| AGRICULTURE | BASHIR AHMAD | NA |
| SWD | BASHIR AHMAD MIR | JR.ASSISTANT |
| REVENUE | MUZAFAR AH SHAH | PATWARI |
| ICDS | AFROOZA | SUPERVISIOR |
| JK BANK | SHAFAT HUSSAIN | NA |
| PDD | FAYAZ AHMAD MIR  |  LINEMAN |
| HEALTH | Dr. TALID MANZOOR | DOCTOR |
| FOOD SUPPLIES | IFTIKHAR ALI | NA |
|  |  |  |

**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: GOVT BUILDING:
		2. New/needing repairs: REPAIRS
	2. Furniture (Y/N):N
	3. Computer/printer (Y/N):N
	4. Internet (Y/N):N
	5. Telephone (Y/N):N
	6. Toilet (CSC/part of panchayat ghar) (Y/N):Y
	7. Water (Y/N):N
	8. Electricity (Y/N):N
	9. Bank branch (Y/N):Y
	10. CSC (Y/N):Y
	11. Patwarkhana (Y/N):Y
	12. Village haat (Y/N):N
	13. Playground (Y/N):Y
	14. School-
		1. Kindergarten (Y/N):N
		2. Primary (Y/N):Y
		3. Secondary (Y/N):Y
		4. College (Y/N):N
		5. University (Y/N):N
	15. Anganwadi Centre (Y/N):Y
		1. (govt/private):GOVT.
		2. Total children enrolled:299
1. Amrit Sarovars – details, location, condition:NAGBAL NAG(ZYADI MASJID),WATER PRESENT; GUDDI NAG (HSS) ,DRY(BOTH NAGS DESILTED)
2. Government offices- details, whether functional or not: BANK,PYT GHAR,HEALTH SUB CENTRE,PDS DEPO,SCHOOLS(FUNCTIONAL)
3. Places of tourism importance – names, little details on historical/cultural importance: Y
4. Village heritage sites/ treks- names, little details on historical/cultural importance : GOOD LANDSCAPE ALONG ROMSHI BANK AT CHEWAKHURD
5. VLW Office (Y/N):Y
6. Primary Healthcare Centre (Y/N):Y
7. List of Incomplete Buildings- names, year of construction: ANGANWADI CENTRE
8. List of Underutilized Buildings- names: NEWLY CONSTRUCTED HEALTH SUB CENTRE

# 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 | NAGIBAL & GUDDI NAG BOTH DESILTED ,NEED MORE IMPROVEMENT.MOST OF THESE WERE DISCUSSED .MORE AWARENESS NEEDED |
| JKB/PSB counters/outlets | 1. Status of counter:
2. Number of visitors:
 |  SATISFACTORY  (30 \_35)/DAY |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | ANGANWADI CENTRE TASK NOT UNDERTAKENIRRIGATION CANAL (ROMSHI) CHEWAKHURD AS AS HASANWANI KULL(UNSATISFACTORY WORK) |
| PDS | Visit, evaluate, online status |  SATISFACTORY |
| PHC | Visit- evaluate, status of staff, equipment and quality | SATISFACTORY |
| Youth clubs | Meet, interact, seek suggestions | CLUB WAS CREATED.LIST IS WITH VLW ,NEEDS MORE ATTENTION |
| SHG | Meet, identify problems, seek suggestions | DISCUSSION HELDNRLM CENTRES NEEDED |
| PMAY | Inspect, Inaugurate | INSPECTED AND INAGURATED |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | EXCEPT DRINKING WATER ,EVERYTHING IS OK |
| Swachh SBM | Evaluate | NOT SATISFACTORY |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | DONESPORTS KITS NOT DISTRIBUTED AS NO YSS OFFICIAL WAS PRESENT |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | UNSATISFACTORY |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | DONE |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | EXCEPT ICDS DEPT.,ALL OTHER FAIL TO DELIVER DESPITE DIRECTIONS |
| Jal Jeewan Mission verifica- tion- WSS/JSDElectricity supply | Verify  |  WATER AVAILABLE BUT UNSAFE FOR DRINKING PURPOSE |

# DAY 1 - ACTIVITIES

## AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.NO** | **DELIVERABLES** | **DEPTT** | **UNIT** | **REMARKS** |
| 1 | GOLDEN HEALTH CARDS | HEALTH | 3010 | 99% ISSUED |
| 2 | LAND PASSBOOKS | REVENUE | NA | UNDER PROCESS  |
| 3 | SELF EMPLOYMENT | JKBANK | 18 | ISSUED TO 3 PERSONS ON SPOT.REST TO BE COVERED IN COMING DAYS |
| 4 | CSC/IT CAMP | IT | 01 | CSC EXISTS & AWARES PEOPLE ABOUT DIFFERENT SCHEMES |
| 5 | JANBAGHIDAR-PRIs | IT | -- | AWARENESS CAMP HELD |
| 6 | SWACH GRAMEEN PLANS | RDD | WHOLE PANCHAYAT  | 50% |
| 7 | BENEFITING YOUTH SKILL DEVELOPMENT | RDD | 30 | REGISTRATION DONE  |
| 8 | INHERITANCE MUTATIONS | REVENUE | 04 | 03 DONE,01 PENDING |
| 9 | SPORTS FIELD INSPECTION | YSSS | 01 | IN GOOD CONDITION |
| 10 | AMRIT SAROVARS | RDD | 02 | BOTH UNDER RENOVATION PROCESS,THOUGH LOT HAS BEEN DONE |
| 11 | YOUTH CLUBS | YOUTH MISSION | 02 | 01 CLUB CREATED AND INTERACTION ,DELIBERATIONS HELD |
| 12 | EXECUTION OF DIFFERENT WORKS | RDD,R & B ,PDD ETC | --- | SATISFACTORY |

TO SUM UP,PEOPLE ARE HAPPY AND HAVE MORE EXPECTATIONS PARTICULARLY THE YOUTHAND WOMEN FOLK WHOM THE ADMINISTRATION SHOULD GIVE DUE CONSIDERATION AND ALL DEPARTMENTS MUST FURTHER THEIR ENDEVOUR TO ADDRESS THEIR PROBLEMS.

# 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 :

 **Details of the bank sanctioning it :**

**Total amount involved :**

# DAY 1 ACTIVITIES

## 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:100
3. No.ofBiodiversity management committee meetings held:01
4. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No:NO
5. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No:N/A
6. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No:N/A
7. Whethergrievancesredressalboxisinstalled:Yes/No:YES
8. NoofgrievancesreceivedpertainingtoPanchayatlevel:NIL
9. NoofgrievancesdisposedofatPanchayatlevel:NIL
10. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No:YES
11. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No: N/A

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDOJE GRSTA | 01010101 | 01010101 | GULZAR BIN REHMANMUSHTAQ AH. KUCHAYIMTIYAZ AH.BHATASHRAF ALI |
|  | SCHOOL EDUCATION TEACHER HEAD MASTER/PRINCIPALANY OTHER /NON TEACHING  | HSS+MS+PS2601/0319 | 22 83011201 | SHAISTA DRABU |
|  | JAL JEEVAN: | N/A | 010101 |  GH MOHD BHATGH HASSANBASHIR AH. |
|  | PDD: LINEMAN JEANY OTHER |  010101 | 010101 |  GH MOHDBILAL AH LONEFAYAZ AH. MIR |
|  | FOOD & CIVIL SUPPLIES  |  02 |  02 |  IFTIKHAR AH.AB.HAMID KHAN |
|  | AGRICULTURE & ANIMAL HUS- BANDARY: SVP ATTENDANT  |  04 | 04 |  PEERZADA LATEEF SHAHMOHD SULTAN GOJRIFAROOQ AH.BHATUMAR RASHID |
|  | SOCIAL WELFARE  |  SUPERVISIOR 01OTHERS 11 | 0109 | AFROOZA |
|  | HEALTH:ASHA ANMAYUSH DOCTORALLOPATHIC DOCTOR | 04010101 | 04010101 |  RAFIQA,HALEEMA,NILOFAR,DILSHADA,KOWSAR BASHIR,Dr.M SALEEMDr. ZAHID |
|  | ANY OTHER DEPARTMENT    |  JKBANK 01  04 |  HEAD ADVANCE I/CBANKING ASSISTANT,ASSISTANT |  MAJID JAHANGIR,SHUJAAT ,IMTIYAZ,SHAFAT,SAIMA JAN |

**DAY 2-ACTIVITIES**

## AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized for that village as per the resolution passed by that 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 :SEGREGATING SHEDS,IHHL,SOAKAGE PITS
2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

 YET TO BE INTIATED

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 YES
2. Has the Climate Resilience Plan been developed for the GP? Yes /No:NO
3. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy 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.NIL
4. Whether schools have started segregating waste:YES
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?:YES
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(99%)
5. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? :YES
6. Whether all the deliveries were Institutionalized or conducted by trained Midwives? :INSTITUTIONALIZED

## Water sufficient village

1. Do all the IHHs in the Gram Panchayat have water pipeline connections? :NO ALMOST (7-10%) WITHOUT CONNECTION
2. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify :YES( SOAKAGE PITS ARE BEING CONSTRUCTED)
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 all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO:YES
2. How many Bal Sabha’s were organized in the Gram Panchayat----- 02--------------
3. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO:NO
4. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO:NO
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?:NO
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?:IT HAS BUT THAT IS NOT OPERATIONAL AS IT IS PARTIALLY DAMAGED & NEEDS REPAIRS
4. Is the Gram Panchayat office functional or not?: YES
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?:YES

## Poverty free and enhanced livelihood village

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify:YES .AS PER ANNUAL INCOME OF RS/75000 OR BELOW IS POOR
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? :YES
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? :YES
6. Has Job Cards been distributed to all the eligible individuals under MGNREGA? :YES
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? :YES

## 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? NO
3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? :YES
4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?:YES
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,SOME CASES ARE UNDER PROCESS AND MAY BE COMPLETED IN NEAR FUTURE.

## Engendered Development in Village

1. How many Mahila Sabha’s were organized in the Gram Panchayat-------------02------
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):YES
4. Number of women beneficiaries headed households covered under PDS system……… 46……………
5. Number of beneficiaries (out of total eligible population) receiving social protection benefits under :46
6. Self-sufficient infrastructure in the village
7. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet……NO………………….
8. Whether the Disaster management plan is available at the GP Level (Yes/No):NO
9. Whether child-friendly park with required facilities is available in GP (Yes/No) :NO
10. Whether the GP has easy access to Godown for storage (Yes/No) :YES
11. Whether street lights are provided in public places for ensuring safety (Yes/No):YES.ONLY ABOUT 60%

# DAY 2 ACTIVITIES

## 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 2 ACTIVITIES

## 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*](https://jkpanchayat.in/b2v4.php)*)*

COMMITTEE MEMBERS : NA

PRESENT:NA

BIODIVERSITY REGISTER PHOTOS: NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS :NA

# DAY 2 ACTIVITIES

## AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram 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:

Specific product which needs to be developed : Tourism- home stays:

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

# DAY 2 ACTIVITIES

## AGENDA 5

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO****AVAILED THE BENEFITS OF THE SCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under Ayushman Bharat | 3010 | NA | CONCERNED OFFICIAL COULDN’T PROVIDE THE ACTUAL FIGURESAND REASONS |
| Janani suraksha yojana | 32 | 32 |  ---- |
| OLD AGE pension | 215 | 215 | - |
| Widow pension | 51 | 51 | - |
| Disability pension | 64 | 64 | 03 UNDER PROCESS |
| Domicile certificate | NIL | NIL | CONERNED OFFICIAL WAS NOT ABLE TO GIVE DETAILS |
| Kisan credit card | 381+ 119 | 381+ 119 |  FROM TWO DEPTS. |
| PM kisan sammannidhi |  294 +54 | 294+ 54 |  TWO DEPTS |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | -- | -- |  DEPT.FAILED TO ISSUE THE SAME BUT PROMISED TO ISSUE IT WITHIN A WEEK |
| Registration of village ven- dors on GEM portal | 04 | 04 | SATISFACTORY |
| Registration of village con- tractors on jktenders portal | 04 | 04 | SATISFACTORY |
| Registration of village con- tractors on PWD portal | 02 | 02 | SATISFACTORY |
| Incomplete buildings/pro- jects | 02 |  01 |  EITHER TO BE TAKEN UP |

# DAY 2 ACTIVITIES

## AGENDA 6

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed:YES
2. Details of activities conducted: ROAD SHOWS,VILLAGE HAAT,PUBLIC MEETING,EDUCATINAL & SPORTS PROGRAMMES ,AWARENESS ETC
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal:YES
4. How many drug addicts in the village:NIL
5. Whether reported to the Deputy Commissioner: -- YES
6. How many registered for rehabilitation under government programme: -- NIL

# DAY 2 ACTIVITIES

## AGENDA 7 SOCIAL AUDIT

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THESCHEME | DETAILS OF THEWORKS | YEAR OF WORKAPPROVAL | AMOUNTAPPROVED FOR THE WORK | WHETHERWORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCERECORDED RELATING TO THAT WORK |
| MGNREGA | 30 | 2021-22 | 105 CRORE | STILL IN PROGRESS | YES | IRRIGATION CANAL AT CHEWAKHURD LACKS STANDARDS |
| PMAY | 01 | 2021-22 | 1.5 LACS | SATISFACTORY | YES | NIL |
| IHHLUNDER SBM-G | 13 | 2022-23 | 1.56 LACS | SATISFACTORY | YES | NIL |
| CSC UNDER SBMG | 05 | 2018-23 | 90000 | SATISFACTORY | YES | NIL |
| AMRIT SAROVARS | 02 | 2022-23 | 40158 | SATISFACTORY | YES | NIL |

# DAY 2 ACTIVITIES

## AGENDA 8 MAHILA SABHA

 Total women in the village above the age of 18: N/A

 Total attended : 47

 :Proceedings:

 *(Pl insert pointers to be discussed there – refer palli proceedings):* THE MATTERS LIKE WOMEN EDUCATION,EMPOWERMENT,FAMILY VIOLENCE,HEALTH & HYGIENE,NUTRITION,COVID-19 RELATED ISSUES ETC WERE DISCUSSED.THE ATOMSPHERE WAS CONGENIAL AND THESE WOMEN WERE FOUND ADMIN FRIENDLY AND HAVE MORE EXPECTATIONS FROM DIFFERENT ADMIN ORGANIZATIONS.

# DAY 2 ACTIVITIES

## AGENDA 9 BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ( 0 -6) : AGE GROUP NUMBERS NOT AVAILABLE

 Total attended:23

Proceedings:SOME GAMES WERE PLAYED AND ATTENTION WAS GIVEN TO THEIR SCHOOLING,PLAYING NUTRITION,HEALTH AND OTHER VULNERABILITIES.THEY WERE PROVIDED WITH ADVICES

*(Pl insert pointers to be discussed there – refer palli proceedings):LIKE NASHA MUKHTI ETC*

# DAY 2 ACTIVITIES

**AGENDA 10 INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) |  01 |  YES |
|  | PMAY houses if any ready for inaugra- tion |  01 |  YES |
|  | Swachh gram projects- segregation sheds etc | 01 |  YES |
|  | Amrit sarovars | 02 | YES |
|  | Sports kits |  NIL |  NIL |
|  | Village cultural events | 01 | YES |
|  | JJM assets/projects |  NIL |  NIL |
|  | Any other to be identified at district level |  14TH FC & MGNREGA WORKS 02 | NIL |

#  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.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1 |
| 1 | FENCING AROUND GRAVEYARD AT CHEWAKHURD | ONE SIDE PENDING (90%) |  REST INCOMPLETED PORTION TO BE TAKEN UP IN CURRENT PLANS. |
| 2 | COMPLETED WALLING AROUND CRC OF MS |  COMPLETED (DONE) | NO FURTHER NEED |
| 3 | C/O OF FILTRATION PLANT  |  PLANT NOT CONSTRUCTED | NOT OPERATIONAL FOR TREATMENT OF WATER |
| 4 | C/O OF SLAUGHTER HOUSE | PENDING | LAND NOT PROVIDED |
| 5 | PDS OUTLET AT CHEWAKHURD | PENDING | TO BE DONE BY AD FOOD |
| 6 | POWER SUPPLY FOR CHEWAKHURD FROM NEWA RECEIVING STATION | PENDING | TO BE DONE BY EXEN PDD |
| 7 |  |  |  |
| II. Urgent Public Requirements/ Demands- B2V2 |
| 1 | C/O OF L/R FROM H/O AB.RASHID WANI TO THE H/O MUDASIR AH.WANI | COMPLETED | OPERATIONAL/FUNCTIONAL |
| 2 | INSTALLATION OF TRANSFORMER AT GRATABAL  | COMPLETED | PDD HAD EXECUTED |
| 3 | C/O OF LINING WALL ON MALWARI LADI NEAR H/O MOHD AMIN PANDITH TO SAYEED AH BHAT | COMPLETED | FUNCTIONAL |
| 4 | C/O P BUND ON NALLAH ROMSHI FROM L/O TAKIBAL AT KARIMABAD | COMPLETED | IN GOOD CONDITION |
| 5 | C/O R WALL FROM H/O JALA MIR TO JALAL U DIN PANDITH | COMPLETED | IN GOOD CONDITION |
| 6 | C/O IRRIGATION CHANNEL FROM H/O AB REHMAN TO L/O GH RASOOL MALIK | COMPLETED | OPERATIONAL |
| 7 | DEV. OF GRAVEYARD AT ASTHAN MOHALLA | COMPLETED | GOOD CONDITION |
| S.NO. | Particulars | Action taken | Remarks # |
| III, | Major Problems- B2V1 |  |  |
| 1 | NON DRINKING WATER NOT TREATED AND NOT FIT FOR DRINKING |  CHLORINATION IS DONE | SILT STILL RUNS WITH WATER |
| 2 | NO ADEQUATE POWER SIPPLY ESP[ECIALLY DURING WINTERS | IMPROVED | FURTHER IMPROVEMENT IN PROGRESS |
| 3 |  DIFFICULTIES IN SELLING AGRI/HORTI PRODUCE |  ROAD WAS IMPROVED BYV RDD FOR EASY TRANSPORTATION |  FURTHER STEPS ARE TAKEN INTO CONSIDERATION |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |   |  |  |
| 5 |  |  |  |
| IV. | Major Problems- B2V2 |  |  |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. | Major Problems- B2V3 |  |  |
| 1 | FILTRATION PLANT & UPGRADATION OF ENTIRE ELECTRICAL INFRASTRUCTURE |  FACILITY STILL UNRESOLVED,ELECTRICAL INFRASTRUCURE IMPROVED |  |
| 2 | DEV.OF SEKI PATH SPRING FOR DRINKING WATER AT CHEWAKHURD | PENDING |  DIFFICULTY IN CROSSING THE ROMSHI NALLA |
| 3 | RESETTLEMENT OF REVENUE RECORDS | PENDING | FINAL DECISION TAKEN BY THE REVENUE DEPARTMENT  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. | Major Problems- B2V1 |  |  |
| 1 |  |  NIL |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. | Major Problems- B2V2 |  |  |
| 1 |  |  NIL |  |
| 2 |  |  NIL |  |
| 3 |  |  |  |
| VIII. | Major Problems- B2V3 |  |  |
| 1 |   |  NIL |  |
| 2 |   |  NIL |  |
| 3 |  |  -- |  |

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

## BEST DEPARTMENT: ANIMAL HUSBANDRY DEPARTMENT,RDD DEPARTMENT

1. **LEAST RESPONSIVE DEPARTMENT:IRRIGATION AND FLOOD CONTROL DEPARTMENT**

# GENERAL ASSESSMENT OF THE VISTING OFFICER

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: PHE/JSD FAILED TO PROVIDE ADEQUATE QUALITY AND QUALITY OF DRINKING WATER TOWHOLE HABITATION. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: EXCEPT DRINKING WATER FACILITY ,ALL OTHER DEMANDS HAVE BEEN ADDRESSED ALMOST 90%. |
| 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): GOOD GOVERANCE . |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 08  |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days: NOTE SARPANCH/PANCHIS AVAILABLE & PRI’S ARE LYING VACCANT. |

##  Signature of Sarpanch Signature of the Visiting Officer Name: LUMBERDAR/VILLAGE COMMITTEE AS SARPANCH IS VACCANT Name: MUSHTAQ AHMAD D

 **OVERALL ASSESMENT**

THE PEOPLE OF THE AREA ARE ADMIN FRIENDLY AND ARE THANKFULLTO THE ADMINISTRATION FOR TAKING NECESSARY STEPS TO ADDRESS THE PUBLIC ISSUES.THE ADMINISTRATION HAD DONE A LOT OF WORKS/TASKS FOR GENERAL PUBLIC AND YET A LOT IS TO BE DONE.THE ADMINISTRATION IS GOING IN THE RIGHT WAY.BUT STILL SOME OF THE GOVT.DEPTSS SEEMED TO NOT HAD TAKEN MEASURES VISA VIZ THEIR RESPONSIBILITY .THESE DEPTS NEED TO INCREASE THEIR OUTREACH PROGRAMMES IN THE VILLAGE AND MOBILISE THEIR WORKFORCE TO BRING THE WHOLE AREA TO MAINSTREAM.

 THE SWACHTHA ABHIYAN NEEDS TO BE INTENSIFIED WITH MORE VIGOUR.

 **URGENT PUBLIC DEMANDS**:

 1: PROPER TREATMENT OF DRINKING WATER AND TAKE IT TO EACH HOUSEHOLD.

2:CREATION OF SEPARATE HALQAS FOR KARIMABAD AND CHEWAKHURD.

3: ICT LAB WITH NECESSARY EQUIPMENT FOR HR.SEC. SCHOOL,BOUNDARY WALL AT CHEWAKHURD SCHOOL ,WATER SUPPLY CONNECTION TO THE HR.SEC SCHOOL.

4:LAND IDENTIFICATION AND THEREAFTER EXECUTION FOR CHILDREN PARK AND SPORTS FIELD AT KARIMABAD.

5:COMMUNITY CENTRE AT CHEWAKHURD.

6:IMMEDIATE REPAIR OF BASEMENT OF BRIDGE OVER ROMSHI NALLA AT CHEWAKHURD.

7: HEALTH AND WELLNESS CENTRE ( HEALTH SUB CENTRE ) TO BE SHIFTED TO NEWLY CONSTRUCTED BUILDING AND KARIMABAD HALQA TO BE TRANSFERED TO PULWAMA MEDICAL BLOCK.

8: SKILL DEV.CENTRES FOR YOUTH.

9:C/O OF BOUNDARY WALL (REMAINING PART) OR FENCING OF GRAVEYARD AT CHEWAKHURD.

10: C/O FOOT BRIDGE ON ROMSHI NALLA AT DUBIZAD.

11: SHG SOUGHT CENTRES FOR THEM THROUGH NRLM (UMEED) AND INCENTIVES FOR GROUP HEADS.

12: C/O ROAD FROM L/O AB. AHAD MIR UPTO SAKIDAR.

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