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**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. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. 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)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,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: Suhail Muzaffar

Designation: Additional Secretary

Department/placeof posting: Agriculture Production Department

MobileNo: 9419103707

EmailID: suhailmuzaffar@gmail.com

HomeDistrict: Anantnag

Datesof visit: 28th and 29th of October, 2022

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

NameofthePanchayat: Chersoo II

LocalGovernmentDirectory(LGD)codeof thePanchayat: 242947

Nameof CDBlock: Awantipora

NameofTehsil:Awantipora

Nameof District: Pulwama

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 3

No.ofhamletsinthePanchayat: 3

No.ofhouseholdsinthePanchayat: 426

Population(approx)of thePanchayat: 3243

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

| Department | Name | Designation |
| --- | --- | --- |
| RDD | Suheela Farooq | GRS |
| RDD | Farooq Ah Wani | Tech. Assistant |
| FDC | Talib Hussain | Range manager |
| Animal Husbandry | Dr. Javaid Ahmad | BAS Norpora |
| Agriculture | Bashir Ahmad Bhat | JAWO |
| Health | Rafiqa | FMPHW |
| Education | Manzoor Ahmad | Teacher |
| Horticulture | Tawseef Ahmad Shah | Horti. Tech. |
| Sheep Husbandry | Dr. Hyatur rafiq | VAS Padgampora |
| ICDS | Mehmooda Akhter | AWW |
| Social Welfare | Nelofer Jan | Gender Specialist |
| ICDS | Fehmida Akhter | AWW |
| ICDS | Saleema | AWW |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

a. Govtbuilding/private (Govt.)

b. New/needingrepairs

2. Furniture(Y/N) (yes)

3. Computer/printer(Y/N) (yes)

4. Internet(Y/N) (No)

5. Telephone(Y/N) (No)

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

7. Water(Y/N) (yes)

8. Electricity(Y/N) (yes)

9. Bankbranch(Y/N) (No)

10. CSC(Y/N) (yes)

11. Patwarkhana(Y/N) (yes)

12. Villagehaat(Y/N) (yes)

13. Playground(Y/N) (yes)

14. School-

a. Kindergarten(Y/N) (No)

b. Primary(Y/N) (yes)

c. Secondary(Y/N) (No)

d. College (Y/N) (No)

e. University(Y/N) (No)

15. AnganwadiCentre(Y/N) (yes)

a. (govt/private) (Private)

b.Totalchildrenenrolled (285)

15. AmritSarovars–details,location,condition (Nil)

16. Governmentoffices-details,whetherfunctionalornot (Nil)

17. Rationshop(Y/N) (Yes)

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

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

20. VLWOffice (Y/N) (yes)

21. PrimaryHealthcareCentre(Y/N), (No)

22. ListofIncompleteBuildings-names,yearofconstruction (Nil)

23. ListofUnderutilizedBuildings-names (Nil)

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| --- | --- | --- |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Domicile, KCC, Golder Card and online forms |
| JKB/PSBcounters/outlets | a)Statusofcounter  b)Numberofvisitors | only one JKB branch having one counter.  Daily approx. 40 |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Nil |
| PDS | Visit,evaluate,onlinestatus | One, Private |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Not available |
| Youthclubs | Meet,interact,seeksuggestions |  |
| SHG | Meet,identifyproblems,seeksuggestions |  |
| PMAY | Inspect,Inaugurate |  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | One upper Primary School having all such requirements |
| SwachhSBM | Evaluate |  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | played volleyball |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Overall satisfactory villages conscious of benefits |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld |  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V |  |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Electricity needs to be augmented. LT Wires are in bad condition. Water connection to an household |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 03 Detailsofthebanksanctioningit: J&K Bank**

**Totalamountinvolved: 21,20000/-**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed (Nil)

b. NoofIndividualSoakPitsconstructed (Thirty)

V. No.ofBiodiversitymanagementcommitteemeetingsheld: (Two)

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

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

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No (yes)

IX. Whethergrievancesredressalboxisinstalled:Yes/No (Yes)

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: (Nil)

XI. NoofgrievancesdisposedofatPanchayatlevel: (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 |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 1  1  1  1 | 1  1  1  1 | Muhammad Shafiq  Nighat  Suheela Farooq  Towseef Ahmad |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 6  1 | 6  1 | Mohd Akbar, Mohd Ashraf, Sh. Hassan, Manzoor Ahmad, Imtiyaz Gull and Shazia  Mumammad Akbar |
|  | JAL JEEVAN: | Nil | Nil |  |
|  | PDD: LINEMAN JE  ANYOTHER | 1  1 | 1  1 | Muhammad Amin  Muhammad Yonus Wani |
|  | FOOD&CIVILSUPPLIES | Nil | Nil |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 2 | 2 | Muzaffar Ahmad Sheikh (VP)  Azhar ud Din Babar (Attendent) |
|  | SOCIALWELFARE | 7 centers of Anganwari | 7 workers  7 helpers |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 3  1  Nil  Nil | 3  1  Nil  Nil |  |
|  | 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 (Yes)

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas (Nil)

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No (No)

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

vi. Whetherschoolshavestartedsegregatingwaste (Yes)

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement (No)

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? (Yes)

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? (Yes)

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? (Yes)

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? (90%)

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? (Yes)

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? (Yes)

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? (Yes)

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify (No)

iii) DoalltheIHHsintheGramPanchayathavetoilets? (Yes)

iv) ArealltheIHHstoiletsfunctionalornot? (Yes)

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? (Yes)

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? (Yes)

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? (Yes)

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat (Two in a month)

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/No (Yes)

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

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No (Yes)

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? (Yes)

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? (Yes)

iii) DoestheGramPanchayathasitsbuildingornot? (Yes)

iv) IstheGramPanchayatofficefunctionalornot? (Yes)

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? (Yes)

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? (Yes)

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify (Yes) by (taking into consideration living conditions)
2. HavealltheeligiblehouseholdsregisteredinPDSornot? (Yes)

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? (Yes)

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? (Yes)

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? (Yes)

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? (Yes)

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? (Yes)

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? (Yes)

ii) IsGramPanchayatOffice DisabledFriendlyornot? (Yes)

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? (Only one upper Primary School in Chersoo II where no PWD student)

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? (Yes)

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? (Yes)

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat (two in every month)

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

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

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana (90)

9 Self-sufficientinfrastructureinthevillage

1. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet……………………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)

**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 ( No member of Committee present)

PRESENT (No Register maintained)

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| --- | --- | --- | --- |
| GoldenHealthCardunder  AyushmanBharat | 2333 | 2096 | Pendency= 237  Some beneficiaries finger prints not matching and some are just 0-5 yrs old |
| Jananisurakshayojana | 22 | 16 | Under process |
| OLDAGEpension | 99 | 99 | Nil |
| Widowpension | 23 | 23 | Nil |
| Disabilitypension | 28 | 28 | Nil |
| Domicilecertificate | 200 | 160 | 40 Under process |
| Kisancreditcard | 192 | 192 | Nil |
| PMkisansammannidhi | 192 | 192 | Nil |

| Landpassbook | 700 | 700 |  |
| --- | --- | --- | --- |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil |  |
| Registrationofvillagecon- tractorsonjktendersportal | 10 | 10 |  |
| Registrationofvillagecon- tractorsonPWDportal | Nil | Nil |  |
| Incompletebuildings/pro- jects | Nil | Nil |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed (Yes)

2. Detailsofactivities conducted (People were given awareness about drug addiction and Rallies were also conducted about drug addiction)

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal (Yes)

4. Howmanydrugaddictsinthevillage (Nil)

5. WhetherreportedtotheDeputyCommissioner (Nil)

6. Howmanyregisteredforrehabilitationundergovernmentprogramme (Nil)

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROF WORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| --- | --- | --- | --- | --- | --- | --- |
| MGNREGA | Development of public park at astanpora sail | 2022 | 1.65 lac | Yes | Yes | No |
| PMAY | Mohd Ramzan Bhat | 2022 | 1.30 lac | Yes | Yes | No |
| IHHL  UNDERSBM-G | Syed Shabir Ahmad | 2021 | 12,000 | Yes | Yes | No |
| CSCUNDER SBMG | CSC at Nanzbal sail | 2021 | 1.80 lac | Yes | Yes | No |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18

Totalattended (15)

Proceedings: (Importance of Nutrition was discussed)

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended (12)

Proceedings: (Demanded for public park with all facilities)

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
| --- | --- | --- | --- |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) |  | Yes |
|  | PMAYhousesifanyreadyforinaugra- tion | Yes, complete | Yes |
|  | Swachhgramprojects-segregation shedsetc | Nil |  |
|  | Amritsarovars | Nil |  |
|  | Sportskits | Carom Board, Chess Board were distributed. | Yes |
|  | Villageculturalevents | Nil |  |
|  | JJMassets/projects | Nil |  |
|  | 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 | Construction of flood bunds at various sites | Completed |  |
| 2 | Construction of irrigation canal deselecting and lining walls | Completed |  |
| 3 | Construction of dewatering channels | To be taken up |  |
| 4 | Culvert Construction at Katipora and sail | Reportedly not feasible |  |
| 5 | PHC/Vet unit at Sail | Reportedly not feasible |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Construction of road from shop of pervaz khanday to sail | Completed |  |
| 2 |  |  |  |
| 3 | Construction of overhead water plant at sail | Reported not feasible |  |
| 4 | Up gradation of main road chersoo to sail and Wahab Dar Mohama. | Reported not feasible |  |
| 5 | Improvement of road from main road to base of Gh Hassan shah in chersoo | Already reflected in 14th FC |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Construction of Bridge near Panchayat Ghat | Not yet started because of insufficient funds. |  |
| 2 |  |  |  |
| 3 |  |  |  |

| 4 |  |  |  |
| --- | --- | --- | --- |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | Same problem |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | -do- |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Electric wires in shabby condition and often gets snapped. | Nil |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | -do- |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | -do- |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:** RDD, ICDS, ASH SWD

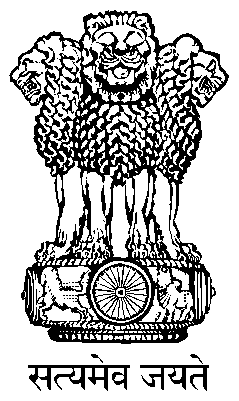
**2. LEASTRESPONSIVEDEPARTMENT: PDD, Health, Food**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: (LT in bad condition and often gets sanpped in harsh weather conditions some areas without electric poles) |
| --- | --- |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: ( Demand for Bridge near Panchayat Char to be constructed ) |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) (All the Departments were cooperative and the Sarpanch was in close contact with the Line Departments and working hard to fullfil the demands of GP) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) (9) |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name Abdul Majeed Beigh Name Suhail Muzaffar**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**