

4

**15TH OCT to 3RD N O V , 2022**

Panchayat Halqa TRICH

# 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 Abiyaan** | 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 uploaded by the visiting officer within the period specified |

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

|  |  |  |
| --- | --- | --- |
| **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 ofnew works started/ ongoing/ completedduring 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 |

|  |  |  |  |
| --- | --- | --- | --- |
| **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 |

|  |  |  |
| --- | --- | --- |
| 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 |

# 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. NashaMukt J&K
9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [**www.**](http://www/) **jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

## Details of Reporting Officer:

|  |  |
| --- | --- |
| **Name** | **Er. Faiz Ahmad Faiz** |
| **Designation** | **Assistant Engineer** |
| **Department/ place of posting** | **PDD / Electric Division Awntipora** |
| **Mobile No** | **7006011769** |
| **Email ID** | erfaizpdd@GMAIL.COM |
| **Home District** | **Kulgam** |
| **Dates of visit** | **30-10-2022 & 31-10-2022** |

1. **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 validated by the visiting officer and missing details to be filled)**

|  |  |
| --- | --- |
| **Name of the Panchayat** | **TRICH** |
| **Local Government Directory (LGD) code of the Panchayat** |  |
| **Name of CD Block** | **KAKAPORA** |
| **Name of Tehsil** | **PULWAMA** |
| **Name of District** | **PULWAMA** |

1. **Panchayat Profile:**

|  |  |
| --- | --- |
| **No. of revenue villages in the Panchayat** | **02** |
| **No. of hamlets in the Panchayat** | **03** |
| **No. of households in the Panchayat** | **511** |
| **Population (approx.) of the Panchayat** | **3849** |

# 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 |
| Revenue department | Shafiq Ah Dar | G Q Trich |
| Acd office | Naser Ahmad Sofi | Model CSC Operator Trich |
| Forest | Fayaz Ahmad hajam | Watcher |
| Health | Jameela Tabasum | FMPHW |
| Agricultural deptt. | Ab Majid Bhat | G. C |
| ICDS | Sakeena Akhter | A.W.W |
|  |  |  |
|  |  |  |
| NRLM | Neema Ashraf | CDEO |
|  |  |  |
| PMGSY | Irshad Ah Dar | J.E |
|  |  |  |
|  |  |  |
| PHE | Tariq ahmad wani | I.T.I |
| Flood Control | Bilal Ahmad Bhat | J.E |
| Employment | Irshad Ahmad | Accounts Assistant |
|  |  |  |
| Horticulture | Shabir Ahmad Malik | Helper |
| Floriculture | Zahoorul Islam | G.C |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| NILL | NILL NILL | |
| NILL | NILL | |
| NILL | NILL | NILL |
| NILL | NILL | NILL |
| NILL | NILL | NILL |
| NILL | NILL | NILL |

# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

**Infrastructure:**

* 1. Panchayat Ghar Infrastructure
     1. Govt building/private **GOVT BUILDING**
     2. New/needing repairs NEED REPAIRING
  2. Furniture (Y/N) Y
  3. Computer/printer (Y/N) Y
  4. Internet (Y/N) N
  5. Telephone (Y/N) N
  6. Toilet (CSC/part of panchayat ghar) Y
  7. Water (Y/N) N
  8. Electricity (Y/N) Y
  9. Bank branch (Y/N) N
  10. CSC (Y/N) Y
  11. Patwarkhana (Y/N) Y
  12. Village haat (Y/N) y
  13. Playground (Y/N) N
  14. School-
      1. Kindergarten (Y/N) N
      2. Primary (Y/N) Y
      3. Secondary (Y/N) N
      4. College (Y/N) N
  15. University (Y/N) N
  16. Anganwadi Centre (Y/N) Y
      1. (govt/private) Private
      2. Total children enrolled 294

1. Amrit Sarovars – details, location, condition NIL
2. Government offices- details, whether functional or not FUNCTIONAL
3. Ration shop (Y/N) Y
4. Places of tourism importance– names, little details on historical/cultural importance NIL
5. Village heritage sites/ treks- names, little details on historical/cultural importance NIL
6. VLW Office (Y/N) Y
7. Primary Healthcare Centre (Y/N), N
8. List of Incomplete Buildings- names, year of construction: FILITRATION PLANT
9. List of Underutilized Buildings- names NIL

# DAY 1-ACTIVITIES

## AGENDA 2:

**DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTSTO BE VISITED**

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
| **Khidmat Centers** | **Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K** | **FUNCTIONS SATISFACTORILY** |
| **JKB/PSB counters/outlets** | **a) Status of counter b) Number of visitors** | **NIL** |
| **Incomplete buildings/pro- jects** | **Verify whether identification and redistribution done** | **FILITRATION PLANT OF PHE DEPTT INCOMPLETE. NEEDS COMPLECTION.** |
| **PDS** | **Visit, evaluate, online status** | **VISITED AND FOUND DISTRIBUTING RATION.** |
| **PHC** | **Visit- evaluate, status of staff, equipment and quality** | **NOT EXIT IN GP** |
| **Youth clubs** | **Meet, interact, seek suggestions** | NIL |
| **SHG** | **Meet, identify problems, seek suggestions** | NO SHG IN GP |
| **PMAY** | **Inspect, Inaugurate** | INSPECTED & inaugurated |
| **My school, my pride progress; schools- water, toilets, staff** | **Visit, check for water, electricity, sanitation, meet students and staff** | **WATER/ELECTRICITY SUPPLY IS SATISFACTORY. SCHOOL NEEDS A / FRESH BUILDING.** |
| **Swachh SBM** | **Evaluate** | **VISITED AND FOUND FUNCTIONING** |
| **Panchayat playground, Sports kits distribution Village games** | **Ensure, verify. Participate in at least one game in the playground** | **SPORTS EVENT CONDUCTED AT SCHOOL GROUND . NO PYT PLYGROUND IN GP.** |
| **Har Gaon Hariyali, Planta- tion drive** | **Evaluate status, feedback** | **Plantation/VEGETATION IS SATISFACTORY IN GP** |
| **Village cultural event Dangal/ Haat/Mela** | **Participate in; ensure that it is held** | **CULTURAL PROGRAMME ORGANIZED BY THE STUDENTS OF TRICH** |
| **Exhibition of schemes** | **Ensure that every department participates and that it continues for the entire duration of B2V** | **Many Departmental representatives presented overview of schemes in their respective departments** |
| **Jal Jeewan Mission verifica- tion- WSS/JSD**  **Electricity supply** | **Verify** | **URGENT REPAIRING OF WSS IS REQUIRED . NEEDS IMPROVEMENT IN ELECTRICAL INFRASTRUCTURE.** |

# DAY 1 - ACTIVITIES

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

**DELIVERABLES LIST HERE AS PER GAD FORMAT**

(1) LAND PASS BOOKS YET TO BE ISSUED.

(2) OLD AGE PENSION IS NOT FULLY COVERED.

(3) AYUSHMAN BHARAT, GOLDEN CARDS NEED SATURATION.

# 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

## Report: Speeches were delivered for Nasha Mukht Abiyaan, Gandhi Katha and corruption free governance.

**DAY 2**

1. No of Individual Compost Pits constructed NIL
2. No of Individual Soak Pits constructed 40
3. No. of Biodiversity management committee meetings held: 03
4. Is the name of Sarpanch displayed on citizen information boards of all RD&PRschemes: NO
5. Are Sarpanchs being involved in start/inauguration of activities: Yes
6. Whether subjects have been assigned by the Sarpanch to the Panchs: YES
7. Whether grievances redrssal box is installed: YES
8. No of grievances received pertaining to Panchayat level: 0
9. No of grievances disposed of at Panchayat level: : 0
10. Whether the Sarpanch/Panchayat Secretary have digital signatures: YES
11. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): YES

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S.No** | **Department wise Staff** | **Numbers** | | **Names** | |
| **Sanctioned** | **Actual** |
| 1 | Rural Development  Deparment |  |  |  | |
| BDO | **1** | **1** | MOHD ASHRAF | |
| JE | 1 | 1 | Tassaduq Hussain | |
| GRS | 1 | 1 | GOUSIA | |
| TA | 1 | 1 | Firdous Ahmad | |
| 2 | School Education |  |  |  | |
| HEAD Master | 1 | 1 |  | |
| Teacher | 8 | 7 |  | |
|  | ANY OTHER | - | 1 |  | |
|  |  |  |  |  | |
|  |  |  |  |  | |
|  |  |  |  |  | |
|  |  |  |  |  | |
| 4 | PDD |  |  |  | |
|  | Line Man | NA | 02 | SAJJAD AH, MOHD YOUSUF | |
|  | JE | NA | **01** | Parvaiz Ah | |
|  | ANY OTHER | NA | **03** | Nisar Ah, AIJAZ AH, BILAL AH RAHTER. | |
|  |  |  |  |  | |
| 5 | Food & Supplies  storekeeper | na | 01 | MOHD AYOUB SOFI(PRIVATE DISTRIBUTOR) | |
| 6 | Social Welfare | 0 | 0 |  | |
| 7 | Health;  ASHA  ANM  AYUSH DOCTOR  ALLOPATHIC DOCTOR | **na** | **02**  **01**  **0**  **0** | MEHMOODA AND ASIFA  JAMMELA TABASUM | |
| 8 | JAL JEEVAN;  J.E  ASSISTANT LINE MAN  HELPER | **NA** | **04** | | GH NABI LONE  SHAHID IQBAL  AIJAZ AH MIR  SHAH QAYOUM |
| 9 | AGRICULTURAL  ANIMAL HUSBANDARY | **na** | **01**  **01** | | SHAKEEL AH  Mohd Maqbool Bhat |
|  | | | | | |

**DAY 2-ACTIVITIES**

## AGENDA NO.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 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:

1. **Clean and green village**
2. Initiatives taken by the Panchayat for managing Solid and Liquid Waste **-**
3. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas:

**NIL**

1. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof **NO**
2. Has the Climate Resilience Plan been developed for the GP? **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. AWARENESS PROGRAMES CONDUCTED
4. Whether schools have started segregating waste **YES.**
5. Whether schools have their own compost/soakage pits for solid/liquid waste management **NO**
6. **Healthy village**
7. Are meetings related to Village Health and Sanitation Committee being held regularly? **YES**
8. Do all the eligible individuals been provided the Golden Card? **90%**
9. Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**
10. Are all the eligible individuals been vaccinated against COVID-19? **Yes**
11. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**
12. Whether all the deliveries were Institutionalized or conducted by trained Midwives?**INSTITUTIONALIZED**
13. **Water sufficient village**
14. Do all the IHHs in the Gram Panchayat have water pipeline connections? **YES**
15. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify; YES
16. Do all the IHHs in the Gram Panchayat have toilets? **Yes**
17. Are all the IHHs toilets functional or not? **Yes**
18. Do all the Schools/Anganwadi centers have a toilet facility or not? **NO**
19. Are all the toilets in the schools/Anganwadi functional or not?FUNCTIONAL IN SCHOOLS ONLY.
20. Whether Gram Pachachayat Bhawan has separate toilets for women or not? **NO**
21. **Child Friendly village**
22. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling**? Yes**
23. How many Bal Sabha’s were organized in the Gram Panchayat: **-**
24. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. **NO**
25. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance?. **NO**
26. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **YES**
27. **Village with good governance**
28. Is CSC located in the Gram Panchayat Bhawan or not**? YES**
29. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? **YES**
30. Does the Gram Panchayat has its building or not? NO
31. Is the Gram Panchayat office functional or not? **NOT**
32. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **YES**
33. Is Social Audit of earlier Schemes/Programs carried out or not? YES
34. **Poverty free and enhanced livelihood village**
35. Has Gram Panchayat developed any criteria for the identification of the poor? **NO**
36. Have all the eligible households registered in PDS or not? **Yes**
37. Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? **NO**
38. Have all the eligible households been registered for Pension or not? **YES**
39. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
40. Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
41. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? --
42. **Socially secured village**
43. Whether Gram Panchayat is maintaining data related to Differently Abled People? **YES**
44. Is Gram Panchayat Office Disabled Friendly or not? YES
45. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
46. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not**? NO**
47. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **-YES**
48. Are all the eligible households getting benefits from IAY or not? **NO**
49. **Engendered Development in Village**
50. How many Mahila Sabha’s were organized in the Gram Panchayat **02**
51. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan

## NO

1. Whether GPs have taken steps for increasing women’s participation in Gram Sabha **Yes**
2. Number of women beneficiaries headed households covered under PDS system **09**
3. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana … **--**
4. Self-sufficient infrastructure in the village
5. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **No**
6. Whether the Disaster management plan is available at the GP Level No
7. Whether child-friendly park with required facilities is available in GP No
8. Whether the GP has easy access to Godown for storage **No**
9. Whether street lights are provided in public places for ensuring safety NO

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

**Report: People were apprised of the Schemes of GOI for Youth as per their credentials and can easily get the details of schemes on** [**www.myscheme.gov.in**](http://www.myscheme.gov.in/) **besides people were apprised how to get the details of works executed in their villages under various schemes along with financial implications on web portal** [**www.janbhagidari.jk.gov.in**](http://www.janbhagidari.jk.gov.in/)

# 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)*

COMMITTEE MEMBERS ; NAZIR AH MIR(PANCH), MUSHTAQ AH WANI, BILAL AH DAR.

PRESENT -ALL

BIODIVERSITY REGISTER PHOTOS –NA RECENTLY CONSTITUTED

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS -

# DAY 2 ACTIVITIES

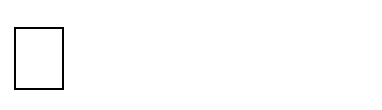
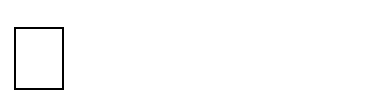
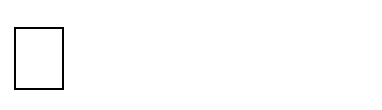
## AGENDA 4

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>) **Attached**

## In addition GPDP plan shall also include:

Tourist places which need to be DEVELOPED NIL



Specific product which needs to be developed *MILK PRODUCTS*

Tourism- home stays *NIL*

20 candidates for training under Himayat scheme along with trade in which training is to be given *NIL*

# 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 | 1795 | 1650 | Children below the age of 5 and some other aren’t having aadhar |
| Janani suraksha yojana | 30 | 27 | AVAILING PVT FACILITY |
| OLD AGE pension | 163 | 163 | 100% |
| Widow pension | 34 | 34 | 100% |
| Disability pension | 44 | 44 | 100% |
| Domicile certificate | 3849 | 872 | U/P |
| Kisan credit card | 60 | 60 | - |
| PM kisan sammannidhi | 130 | 79 | NoN ELIGIBILITY |
| Land pass book | 642 | 82 | UP |
| Registration of village ven- dors on GEM portal | - | - | - |

|  |  |  |  |
| --- | --- | --- | --- |
| Registration of village con- tractors on jktenders portal | 03 | 03 | - |
| Registration of village con- tractors on PWD portal | - | - | - |
| Incomplete buildings/pro- jects | 1 | 1 | **-**  - |

# DAY 2 ACTIVITIES

## AGENDA 6

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed : **Yes**
2. Details of activities conducted: **MAHILA SABHA AND PLEDGES WERE TAKEN FOR NASHA MUKT BHARAT.**
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 **nil**
6. How many registered for rehabilitation under government programme **nil**

# DAY 2 ACTIVITIES

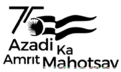
## AGENDA 7 SOCIAL AUDIT

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **NAME OF THE SCHEM E** | **DETAILS OF THE WORKS** | **YEAR OF WORK APPROVAL** | **AMO UNT APPRO VED FOR THE WORK** | **WHETH ER WORK EXECUT ED SATISFA**  **CTORILY** | **GEO- TAGGED PHOTOS** | **ANY GRIEVANCE RECORDED RELATING TO THAT WORK** |
| PMAY | PMAY HOUSE OF GULZAR AH KUCHAY | 2021-22 | 1.50 LACS | YES | YES | NIL |
| IHHL UNDER SBM-G | NAZIR AH DAR | 2021-22 | 0.12 LACS | YES | YES | NIL |
| CSC UNDER SBM-G | CSC NEAR MOSQUE | 2021-22 | 1.8 LACS | YES | YES | NIL |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |



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# DAY 2 ACTIVITIES

## AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18=552

Total attended: 20

Proceedings: WOMEN SENSITIZED ABOUT VARIOUS WOMEN RELATED GOVT. SCHEMES.

*(Pl insert pointers to be discussed there – refer palli proceedings)*

# DAY 2 ACTIVITIES

## AGENDA 9 BAL SABHA

Hold a balsabha and record proceedings Held and recorded

Total children in the village above the age of ….02 YRS

Total attended: 15

Proceedings: CHILDREN PROVIDED REFRESHMENTS AND DISCUSSED WITH THEM THEIR HOBBIES, LIKINGS AND INTERESTS.

*(Pl insert pointers to be discussed there – refer palli proceedings)*

# 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) |  |  |
|  | PMAY houses if any ready for inaugra- tion | 01 House OF GULZAR AH KUCHAY INAUGRATED DURING B2V4 | yes |
|  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | |  | | | | |  | |
| Swachh gram projects- segregation sheds etc |  |  | |  | | | |  | |
|  | |  | |  | | | |  |
| Amrit sarovars | | nil | |  |  |
|  | |  | |  | | |
|  | |  | |
|  | |  | | |
| Sports kits yes | | 02 | |
| Village cultural events | | ORGANIZED CULTURAL EVENTs BY THE STUDENTS OF UPS TRICH. | |
| YES  JJM assets/projects | | WSS AND UNDER CONSTRUCTION FILITRATION PLANT | |

YES



Any other to be identified at district level

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# 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)*](http://www.jkpanchayat.in/)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.NO | Particulars | | Action taken | Remarks # | |
|  | I. | Urgent Public Requirements/ Demands- B2V1 | |  | |
| 1 | ANIMAL HUSBANDARY/ TRIAL CENTRE | | NOT TAKEN UP | MUCH NEEDED | |
| 2 | COMPLETION OF WSS | | REPORTEDLY WORK ALLOTED | TO BE COMPLETED | |
| 3 | IMP./CONST. OF LIVING WALL ON DOBJI | | NOT TAKEN UP | MAY BE CONSIDERED | |
| 4 | C/O SMALL PLAYFIELDS AT RAKH & TRICH | | NOT TAKEN UP | URGENT REQUIREMENT | |
| 5 | PHC/NHM WITH PH | | NOT TAKEN UP | COMMON DEMAND OF PEOPLE | |
| 6 | C/O FLOOD PROTECT ION WORKS ON LAR-NALLAH | | NOT TAKEN UP | MAY BE CONSIDERED | |
| 7 | C/O OF 2ND FLOOD OF GOVT. UPS TRICH | | NOT TAKEN UP | MUCH NEEDE | |
|  | II. | Urgent Public Requirements/ Demands- B2V2 | |  | |
| 1 | FILITRATION PLANT NEEDED COMPLETION | | NOT COMPLETED YET | NEEDED URGENT COMPLETION | |
| 2 | C/O DOUBLE STORY BUILDING OF UPS | | NOT TAKEN UP | MUCH NEEDED | |
| 3 | DELIMITATION OF PYT HALQA | | NOT TAKEN UP | FEASIBILITY TO BE ASCERTAINED | |
| 4 | BREASTWALL ON LAR KULL NEAR GRAVEYARD | | NOT TAKEN UP | MAY BE CONSIDERED | |
| 5 | KCC LONE OF FARMERS MAY BE WAVED OFF | | NOT CONSIDERED | OLD DEMAND | |
| 6 | C/O PHC AND AH AT GP | | NOT TAKEN UP | MUCH NEEDED | |
| 7 | INSTALLATION OF ELECTRIC POLES AND WIRES AT GP | | WORK DONE | MORE REQUIREMENT | |
| S.NO  . | Particulars | | Action taken | Remarks # | |
| III. Major Problems – B2V1 | | | | | |
| 1 | LACK OF A.H. CENTRE | | NOT TAKEN UP | | MUCH NEEDED FOR GP |

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| --- | --- | --- | --- | --- |
| 1 | PROPER IRRIGATION FACILITIES NOT AVAILABLE | | NOT TAKEN UP | NEED ATTENTION OF CONCERNED DEPTT. |
| 1 | LACK OF POTABLE WATER | | REPAIRING AND CONST. OF FILITRATION PLANT U/P | NEED IMMEDIATE COMPLETION |
| 3 | REVENUE RECORD /SETTLEMENT ISSUE | | DIGITIZATION OF RECORD U/P | NEEDED COMPLETION |
| 4 | LACK OF PHC/NHM CENTRE | | NOT TAKEN UP | URGENT REQUIREMENT |
| 3 |  | |  |  |
| 4 |  | |  |  |
| 5 |  | |  |  |
|  | IV. | Major Problems- B2V2 |  |  |
| 1 | NON-AVAILIBILITY OF DRINKING WATER | | FILITRATION PLANT CONST. NOT COMPLETED | NEEDED URGENT COMPLETION |
| 2 |  | |  |  |
| 3 |  | |  |  |
|  | V. | Major Problems- B2V3 |  |  |
| 1 | ISSUE OF DRINKING WATER | | REPAIRING OF WSS AND COMPLETION OF FILITRATION PLANT | NEED IMMEDIATED ATTENTION |
| 2 |  | |  |  |
| 3 |  | |  |  |
| 4 |  | |  |  |
|  | VI. | Major Complaints- B2V1 |  |  |
| 1 | RELIABILITY/AVAILABILITY OF REVENUE RECORDS | | DIGITIZATION OF RECORDS U/P | ISSUE MAY BE RESOLVED |
| 2 | DELIMITATION OF PYT HALQA | | NOT TAKEN UP | NEED CONSIDERATION |
| 3 |  | |  |  |
|  | VII. | Major Complaints- B2V2 |  |  |
| 1 | INCOMPLETE CONST. OF FILITRATION PLANT | | NOT COMPLETED YET | NEED IMMEDIATELY COMPLETION |
| 2 |  | |  |  |
|  | VIII. | Major Complaints- B2V3 |  |  |
| 1 | STRONG DEMAND OF FILITRATION PLANT | | NOT COMPLETED YET | NEEDN IMMEDIATELY |
| 2 |  | |  |  |
| 3 |  | |  |  |
| 4 |  | |  |  |

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

## BEST DEPARTMENT: RDD

1. **LEAST RESPONSIVE DEPARTMENT: FLORICULTURE**

# GENERAL ASSESSMENT OF THE VISTING OFFICER

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:   1. NON AVAILABILITY OF FILITRATION DRINKING WATER IN GP. IMMEDIATE COMPLETIION OF FILITRATION PLANT IS GENERAL DEMAND. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:   1. SANCTION AND CONSTRUCTION OF PHC AND ANIMAL HUSBANDARY CENTRE AT GP. |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  PUBLIC PARTICIPATION WAS LOW. THEY WANT FOLLOW UP OF DEMANDS RAISED IN EARLIER B2Vs. |
| IV | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) RDD=**7/10** |
| V | Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days |

**Signature of the Visiting Officer Signature of Sarpanch Name ………………………**

**Name………………………**

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*Urgent Public Demands*

1. RENOVATION OF PYT GHAR TRICH.
2. REPAIRING OF EXISTING WSS AND COMPLETION OF ITS U/C FILITRATION PLANT.
3. DEMAND OF ESTABLISHING PHC AND A.H. SUB CENTRE AT GP.
4. DOIUBLE STOREY BUILDING FOR GOVT. UPS TRICH.
5. SEPARATE REVENUE VILLAGE FOR RAKH LAJOORA.
6. RENOVATION OF DESTROYED LT/HT NETWORK IN GP.
7. TRANSPORT SERVICE FROM PULWAMA TO RATNIPORA VIA TRICH.
8. DESILITING OF IRRIGATION KULLS IN GP.
9. C/O PATWARI KHANA IN GP.
10. IMP. OF CHILDREN PARKS AT RAWALPORA.
11. FLOOD PROTECTION BUND ON LAR- KUL FROM PHE WSS TO KHUT00 AT TRICH.
12. RAISING OF FPB FROM GOVT. M/S TO FLOOD GATE AT TRICH.
13. EARTHFILLING OF GRAVEYARD AT TRICH.

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

| **37**

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



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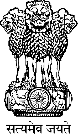
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**Department of Rural Development and Panchayati Raj Government of Jammu & Kashmir**