4





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

**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 Secttstaff/ 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 |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | Visiting Officers | Nov3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **DataofB2V4tobe uploadedby** | Visiting Officers | Nov10 | DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meeting with deputy commissioner and his/her team | a. Take printouts of filled booklets of B2V1,B2V2 and B2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b. Also take printouts of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from[www.jkpanchayat.in](http://www.jkpanchayat.in)  e. Take plans for 2previous years and ATRs from the planning deptt  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. The visiting officer shall refrain himself/herself giving or offering village 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. 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) Details of Reporting Officer:**

Name**: Champa Devi JKAS**

Designation: **Joint Registrar Cooperative Audit Jammu**

Department/place of posting: **Deptt. Of Cooperative, Cooperative Complex, Bantalab, Jammu**

Mobile No: **9419261318**

Email ID: **champa.thakur76@gmail.com**

Home District: **Rajouri**

Dates of visit**: 2nd & 3rd of Nov, 2022**

**B) Locational details of Panchayat: ( to be pre-filled, information to be taken from the previous phases booklets /summarized excelsheet uploaded on jkpanchayat.in/b2v4.php)(to be vali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat**: Deon**

Local Government Directory (LGD) code of the Panchayat: **239770**

Name of CD Block**: Purmandal**

Name of Tehsil**: Bari Brahmna**

Name of District**: Samba**

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: **01**

No. of hamlets in the Panchayat**: 09**

No. of households in the Panchayat: **407**

Population (approx) of the Panchayat: **2316**

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| **Revenue** | **Bhupinder Singh** | **Patwari** |
| **Education** | **Swarn Singh** | **Teacher** |
| **Medical** | **Dr. Puneet Kaur** | **MLHV** |
| **PHE** | **Murad Hussain** | **JE** |
| **FCS & CA** | **Suresh** | **Salesman** |
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**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt building/private **: NIL**

b. New/needinrepairs**: New building required, land indentified and Land paper submitted as per Sarpanch’s inputs.**

2. Furniture(Y/N) NO

3. Computer/printer(Y/N)**NO**

4. Internet(Y/N) **YES** (Primary School Gurgani)

5. Telephone(Y/N) **NO**

6. Toilet (CSC/part of panchayat ghar) (Y/N)**NO**

7. Water (Y/N)**NO**

8. Electricity(Y/N)**NO**

9. Bank branch(Y/N)**NO**

10. CSC (Y/N)**NO**

11. Patwarkhana(Y/N)**NO**

12. Village haat (Y/N)**NO**

13. Playground (Y/N)**NO**

14. School-

a.Kindergarten(Y/N)**NO**

b.Primary(Y/N)**YES**

c. Secondary(Y/N) **YES** Middle

d. College (Y/N) **NO**

e. University(Y/N)**NO**

15. Anganwadi Centre (Y/N) **YES**

a. (govt/private)

b. Total children enrolled**: 160**

15. Amrit Sarovars – details, location, condition**: 2 Nos :- 1. Gurgani - Not upto Mark ;**

**2. Fadyali – under construction**

16. Government offices-details, whether functional or not: Fully functional.

17. Ration shop (Y/N) **NO**

18. Places of tourism importance – **names, little details on historical/cultural importance:**

**Karteen cold caves famous for Gupt Ganga**

19. Village heritage sites/treks-names,, little details on historical/cultural importance: As above.

20. VLW Office (Y/N) **NO**

21. Primary Healthcare Centre (Y/N), Sub centre

22. List of Incomplete Buildings - names, year of construction: NIL

23. List of Underutilized Buildings – names: **Two primary school buildings; Gurgani & Dagair**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| Khidmat Centres | Create/Generate awareness on 225schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | No Khidmat centre public sensilized about all GC2 schemes |
|  |  |  |
| JKB/PSB counters/outlets | a)Status of counter b)Number of visitors | No Bank.  Required Bank |
|  |  |  |
| Incompletebuildings/pro- jects | Verify whether identificationandredistribution done | NIL |
| PDS | Visit,evaluate,onlinestatus | No Ration Depot in Panchayat |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Visited sub centre at Deon and Pacholi |
|  |  |  |
| Youthclubs | Meet,interact,seeksuggestions | Playgrounds required for youth |
| SHG | Meet,identifyproblems,seeksuggestions | Done |
| PMAY | Inspect,Inaugurate | Done |
|  |  |  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Done, water issues at every school |
|  |  |  |
| SwachhSBM | Evaluate | --- |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Participated at cricket match by the students/locals at Pacholi |
|  |  |  |
| HarGaonHariyali, Planta- tiondrive | Evaluate status,feedback | Planted trees at Middle School Pacholi |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | --- |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Yes, all deptt participated in exhibition |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | The public faces huge crisis for shortage of drinking water facilities which require immediate redressal |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 9 cases sanctioned by bank for dairy, PMEGP, Self Help Group, SC/ST loan**

**Detailsofthebanksanctioningit: JK Bank Khara Maidana**

**Totalamountinvolved: Approx 15 lac**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed: **02**

b. NoofIndividualSoakPitsconstructed: **12**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: **02**

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes**: No**

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:**Yes**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: **Yes**

IX. Whethergrievancesredressalboxisinstalled: **No**

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **10**

XI. NoofgrievancesdisposedofatPanchayatlevel: **06**

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures: **Yes**

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):**Yes**

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | **Rural development department:**  **BDO**  **JE GRS TA** | **01**  **01**  **01**  **--** | **01**  **01**  **01**  **--** | **Shivani Gotra**  **Anil Raina**  **Rinku Sharma** |
|  | **SCHOOLEDUCATION:**  **TEACHER**  **HEADMASTER ANYOTHER** | **23**  **03**  **--** | **23**  **01**  **--** | **--**  **Mir Ali** |
|  | **JAL JEEVAN:** |  | **02**  **04** | **(Permanent) Kartar Singh**  **(Casual) Raghuvir Singh** |
|  |  |  | **0** |  |
|  | **PDD: LINEMAN**  **JE**  **ANYOTHER** |  | **01**  **01** | **Raj Kumar**  **Harpreet Singh** |
|  |  |  |  |  |
|  | **FOOD & CIVIL SUPPLIES** | **--** | **--** | **--** |
|  |  |  |  |  |
|  | **AGRICULTURE & ANIMAL HUSBANDARY** | **01**  **--** | **01**  **--** | **Rakesh Sharma**  **--** |
|  |  |  |  |  |
|  | **SOCIALWELFARE** | **22** | **21** | **Anganari, Helper workers** |
|  |  |  |  |  |
|  | **HEALTH: ASHA ANM**  **AYUSH DOCTOR ALLOPATHIC DOCTOR** | **02**  **03**  **01**  **00** | **02**  **03**  **01**  **00** | **Puneet Kaur** |
|  | **ANY OTHER DEPARTMENT** | **01** | **01** | **Gauri Karloopia** |
|  | **Revenue** | **01** | **01** | **Bhupinder Singh Patwari** |

**DAY2-ACTIVITIES**

**AGENDANO.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:

**1 Clean and green village**

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste  **Protected for 2023-24**

ii. Initiatives taken by the Panchayat for using green sources offuel like solar,biogas  **NIL**

iii. Has mapping of land use,water bodies, forest, slopes, wetlands, degraded forest with in the Gram

Panchayat been done? No .If No,reason, thereof  **due to digitization of Jamabandis**

iv. Has the Climate Resilience Plan been developed for the GP? No

v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossilfuels, 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: **Steps taken as it is continues process**

vi. Whether schools have started segregating waste: Yes

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: No

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

ii) Do all the eligible individuals been provided the Golden Card? Almost

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

iv) Are all the eligible individuals been vaccinated against COVID-19? Yes

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?Yes

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have waterpipe line connections? Yes except ward no. 6

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify : No

iii) Do all the IHHs in the Gram Panchayat have toilets? Yes

iv) Are all the IHHs toilets functional or not?Yes

v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

vi) Are al lthe toilets in the schools/Aaganwadi functional or not? Yes

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?No(No GramPanchayat Bhawa

**4 Child Friendly village**

i) Do all the children under the age of 0-6years been enrolled in the Anganwadi centers for pre-schooling? Yes

ii) How many BalSabha’s were organized in the GramPanchayat 02 .

iii) Whether the issues raised by Bal Sabha are addressed during the GramSabha. Yes

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes.

v) Do all the schools under the GramPanchayat have separate toilets for girls and boys ? Yes.

**5 Village with good governance**

i) Is CSC located in the GramPanchayat Bhawan or not? No

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No

iii) Does the Gram Panchayat has its building or not? No

iv) Is the Gram Panchayat office functional or not? Yes functional from home of Sarpanch.

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or not? No

vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

**6 Poverty free and enhanced livelihood village**

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes if yes specify ii) Have all the eligible households registered in PDS or not? Yes

iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? No

iv) Have all the eligible households been registered for Pension or not? Yes

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes except few

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

ii) Is Gram Panchayat Office Disabled Friendly or not? Yes

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc.,or not? Yes (nominal)

v) Are all the eligible individuals are getting pensions, like oldage pension, widow pension, etc? Yes

vi) Are all the eligible households getting benefits from IAY or not? Yes except few (continues process)

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat 02

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes) At private building (Mahajan Sabha)

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha (Yes)

iv) Number of women beneficiaries headed households covered under PD system **17**

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva Vandana Yojana **50**

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, watersupply, toilet **NO**

ii. Whether the Disaster management plan is available at the GP Level (Yes/No): **No**

iii. Whether child-friendly park with required facilities is available in GP (Yes/No) : **No**

iv. Whether the GP has easy access to God own for storage (Yes/No) : **No**

v. Whether street lights are provided in public places for ensuring safety (Yes/No) : **Yes**

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

Sensitize village residents about my Scheme”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)*

COMMITTEE MEMBERS PRESENT

BIODIVERSITY REGISTER PHOTOS

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)

**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 along with 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 | **2208** | **2080** | **Aadhar card not available . Land registered but not issued yet** |
| Janani suraksha yojana | **55** | **50** | **Under process** |
| OLD AGE pension | **117** | **117** |  |
| Widow pension | **17** | **17** |  |
| Disability pension | **28** | **28** |  |
| Domicile certificate | **2316** | **2015** |  |
| Kisan credit card | **226** | **175** | **Not interested over age** |
| PM kisan samman nidhi | **234** | **199** | **Due to pending Land** |

|  |  |  |  |
| --- | --- | --- | --- |
| Land passbook | **608** | **504** | **Due to Website Issues** |
| Registration of village ven- dors on GEM portal | **--** | **--** |  |
| Registration of village con- tractors on jktendersportal | **04** | **04** |  |
| Registration of village con- tractors on PWD portal | **--** | **--** | **--** |
| Incomplete buildings /pro- jects | **--** | **--** | **--** |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed : **Yes**

2. Details of activities conducted : **Pledge, Awareness, discussion, open mahela sabha, Gram sabha, Bal sabha, Senior citizen discussion meeting conducted**

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 :  **--**

6. How many registered for rehabilitation under government programme : **--**

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIAL AUDIT**

Conduct social audit of at least 5 works each under following schemes:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED  FOR THE WORK | | WHETHER  WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA |  | **2021-22** | | **3 lac** | **Yes** | **Yes** | **No** |
| PMAY |  | **2021-22** | | **1.60 lac** | **Yes** | **Yes** | **3rd Instt. Pending** |
| IHHL  UNDER SBM-G |  | **2020-21** | | **0.12 lac** | **Yes** | **Yes** | **--** |
| CSC UNDER SBMG | **LSC at Gulgani** | **2020-21** | | **3 lac** | **Yes** | **Yes** | **--** |
| AMRIT SAROVARS | **02** | **2022-23**  **2022-23** | | **0.39 lac**  **1 lac** | **No**  **No** | **Yes**  **Yes** | **The area of the sarovar is very less.**  **The amrit sarovar at Fradyali is under construction** |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18 : **1250**

Total attended : **170**

Proceedings: **Awareness about : health, rural livelihood necessities, stiching of clothes, bag making, handi-crafts, handlooms, cooperatives, self help groups,etc**

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

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a bal sabha and record proceedings :

Total children in the village above the age of **\_6-14**

Total attended : **250**

Proceedings: **Created awareness about good education, play games, swachh bharat, no child labour,**

**no drugs menace etc**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**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) | **Visited the place** |  |
|  | PMAY houses if any ready for inaugra- tion. | **Under construction**  **3rd Instlt. Pending** |  |
|  | Swachh gram projects-segregation sheds etc | **N.A.** |  |
|  | Amrit sarovars | **Visited** |  |
|  | Sports kits | **Given to Senoir citizens** |  |
|  | Village cultural events | **Held at GMS Pacholi** |  |
|  | JJM assets/projects | **Not shown** |  |
|  | Any other to be identified at district level | **--** |  |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Pre filled excel sheet to be taken fromdistrictlevel/andalsotobedownloaded*

*from*[*www.jkpanchayat.in)*](http://www.jkpanchayat.in)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.NO. PARTICULARS  Particulars | | | Actiontaken | Remarks# |
| ***I. Urgent Public Requirements/Demands-B2V1*** | | |  | |
| 1 Regular water supply to all wards of GP | | |  | |
| 2 Proper road connecting to each ward | | | **Action works not executed** | |
| 3 Repair and maintenance of water bodies | | |  | |
| 4 Embankment (Kerates) in flood prone ward as flood control measures. | | |  | |
| 5 Construction of Panchayat Ghar and community halls | | |  | |
| 6 Transformer electricity poles and wire for electricity | | |  | |
|  | | |  | |
| ***II. Urgent Public Requirements/Demands-B2V2*** | | |  | |
| 1 Regular water supply to all wards | | | **No action taken** | |
| 2 Proper and concrete road connectivity to each ward | | | **No action** | |
| 3 Repair and maintenance of water bodies in the GP, Ponds well | | | **Very less action taken** | |
| 4 Installing of transformers | | | **No action taken** | |
| 5 Establishment of Animal, sheep husbandry Deptt. , Ration Depot, CHC in GP | | | **Action taken Nil** | |
| S.NO. | Particulars | | Actiontaken | Remarks# |
| III. Major Problems–B2V1 | | | | |
| 1 **Acute shortage of drinking water** | | **uneven water supply through water tanks but no proper redressal of problems** | | |
| 2  **Problem of public transport** | | **Action taken to some extent** | | |
| 3 **Flood damage prone area** | | **Few protection walls raised at ward no. 4 & 5 but still much demands** | | |

|  |  |
| --- | --- |
| 4 **No animal husbandry for the case of cattle** | **No action** |
|  |  |
| ***IV. Major Problems-B2V2*** | |
| 1 No proper water supply in the GP | **Situation Remains unchanged** |
| 2 Poor road connectivity | **Situation Remains unchanged** |
| 3 Protection walls and Krates | **Situation Remains unchanged** |
| 4 No animal husbandry deptt. Officially | **Situation Remains unchanged** |
| 5 Damage of crops by wild animals | **Situation Remains unchanged** |
| ***V. Major Problems-B2V3*** | |
| 1 Irregular water supply | **Situation Not improved** |
| 2 Acute shortage of water | **Situation Not improved**  **Situation Not improved** |
| 3 Poor road connectivity | **Situation Not improved** |
| 4 Flood damage | **Situation Not improved** |
|  |  |
| ***VI. Major Complaints-B2V1*** | |
| 1 No proper water supply | **NO action by PHE** |
| 2 Poor road connectivity | **Construction of road is poor** |
| 3 |  |
| **VII. Major Complaints-B2V2** | |
| 1 Shortage of water | **Action** |
| 2 Irregular supply | **Not taken** |
| 3 Poor roads |  |
| **VIII. Major Complaints-B2V3** | |
| 1 No proper water supply | **Very less action taken by the concerned deptt** |
| 2 Poor road connectivity | **Very less action taken by the concerned deptt** |
| 3 Flood damage | **Very less action taken by the concerned deptt** |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: RDD, Health, FCS & CA, Agriculture**

**2. LEAST RESPONSIVE DEPARTMENT: PHE, PWD**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:  **Acute shortage of water supply and very poor road connectivity which needs immediate attention** |
| II | Major/urgent public demands that was/were reflected earlier but have not been addressed so far: **Water supply** |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details alongwith concrete sugges- tions)  **Since the inception of Back to village problem the projected problem of regular water supply is not fulfilled hich require immediate redressal** |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)  **06** |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |





**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**