4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupportdepartments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStafftoPanchayatsandservingofordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstafffromthedistricts.Strictactiontobetakenagainstabstentions.Noexemptionstobegiven |
| **TrainingofdistricttrainorsonB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompletedby** | VisitingOfficers | Nov3 | DCstosuperviseandensurethateachPanchayatisvisitedwithintheperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethatdataofallPanchayatsisupload- edbythevisitingofficerwithintheperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputycommissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthepreviousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthepreviousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHLConvergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. Listsofbeneficiariesfor:• Variouscertificates/benefitstobedistributedbythevisitingofficer.• Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiaryschemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talenthunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | AttemptsaturationofdeliverablesoJanAbhiyanandwhereverdeficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwithseniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,andany citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficialsandpanchayatmembers

1. DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprioritizedforthatvillageaspertheresolutionpassedby thatGramPanchayaton21stApril22,onNationalPanchaytiRajDay.

2. SensitizevillageresidentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertainingtoconservationof biodiversityandsustaina- bleutilizationofbiologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. EnsuresaturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation ofOldAgePensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensuresaturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractorsregistration

12. EncouragePanchayatmembersforimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. EnsurepaintingondigitalJ&Kinpanchayatghars

14. EnsurepaintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisitingofficeshallchecknoofkindergarten andplayfieldspresent inthepanchayatfor kidsandstudents,iftheinfrastructurepresent inthesearegoodenough.

16. HoldmeetingwithpanchayatmemberstodiscussaboutcorruptionmenaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtainacandidassessmentaboutperformanceofvariousdepttsin- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusofNashaMuktAbhiyanandreportingof drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivitiesthroughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpaymentsd.CSCs

e.AMRITSAROVARS

22. Holdamahilasabhaandabalsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivitiestheyareengagedin

25. Organizeavillagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempoweringyouthsthroughonlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.Asfaraspossible,his/her observation shouldbebasedonafairandanalyticalviewemergingfromhis/herinteractioninthevillage.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnotaPRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,dulysignedbothbythesarpanchandbythevisitingofficeron[www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivitiesduringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareasa. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemesc. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemese.Empowermentandtransparencythroughdigitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresentandavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetcv. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers(Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproachshouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Pancharepresentatthetimeofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,dulysignedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: Dr. Arshid Bashir

Designation:Lecturer

Department/placeofposting: HSS Drabgam (Education Deptt.)

MobileNo:9797705310

EmailID:arshidbashir7@gmail.com

HomeDistrict: Budgam

Datesofvisit:28th and 29th of Oct. 2022

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

NameofthePanchayat; Naina,Litter

LocalGovernmentDirectory(LGD)codeofthePanchayat:242880

NameofCDBlock:Litter Lasipora

NameofTehsil:Litter

NameofDistrict: PULWAMA

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 03

No.ofhamletsinthePanchayat:03

No.ofhouseholdsinthePanchayat:733

Population(approx)of thePanchayat: 4610

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | SUHAIL AHMAD | VLW |
| PHE | FAROOQ AHMAD  | LINEMAN |
| HEALTH | REHANA RASHID | FMPHW |
| R AND B | MUZAFFAR | WORKER |
| AGRICULTURE | FAROOQ AHMAD BHAT | HELPER |
| FOREST DEPT. | EDI AMIN  | FOREST GUARD |
| SHEEP DEPT. | FAROOQ AHMAD | WORKER |
| HORTICULTUE | PIR ISHFAQ | TECHNICIAN |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructurea. Satisfactory Govtbuilding/private: GOVT

GOVT. BUILDING

b. New/needingrepairs: NEED POLISHING

2. Furniture(Y/N): INSUFFICIENT FURNITURE

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

4. Internet(Y/N): NO

5. Telephone(Y/N):NO

6. Toilet(CSC/partofpanchayatghar)(Y/N):YES (UNDER COSTRUCTION)

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): NO

14. School-

a. Kindergarten(Y/N): NO

b.Primary(Y/N): YES

c.Secondary(Y/N): YES

d. College (Y/N):NO

e.University(Y/N):NO

15. AnganwadiCentre(Y/N): YES(02 No.)

a. (govt/private): GOVT.

b.Totalchildrenenrolled: 72

15. AmritSarovars–details,location,condition:NO

16. Governmentoffices-details,whetherfunctionalornot : PANCHAYAT GHAR, YES

17. Rationshop(Y/N) : YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance:NIL

19. Villageheritagesites/treks-names,littledetailsonhistorical/culturalimportance:NIL

20. VLWOffice(Y/N): YES

21. PrimaryHealthcareCentre(Y/N),: YES

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 | AVAILABLE AND FUNCTIONAL |
| JKB/PSBcounters/outlets | a)Statusofcounterb)Numberofvisitors | FUNCTIONAL CSC |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistributiondone | DONE |
| PDS | Visit,evaluate,onlinestatus | DONE |
| PHC | Visit-evaluate,statusofstaff,equipmentandquality | NOT AVAILABLE. |
| Youthclubs | Meet,interact,seeksuggestions | NOT WORKING |
| SHG | Meet,identifyproblems,seeksuggestions | DONE |
| PMAY | Inspect,Inaugurate | INSPECTED=1; INAUGRATED=1 |
| Myschool,myprideprogress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meetstudentsandstaff | DONE |
| SwachhSBM | Evaluate | VARIOUS SBM POINTS SANCTIONED;SOAKAGE PITS CONSTRUCTED |
| Panchayatplayground, SportskitsdistributionVillagegames | Ensure,verify.Participateinatleastonegameintheplayground | CARROM AND CHESS BOARD DIATRIBUTRD,PARTICIPATED IN SCHOOL ACTIVITIES |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | DONE |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | DONE |
| Exhibitionofschemes | EnsurethateverydepartmentparticipatesandthatitcontinuesfortheentiredurationofB2V | ICDS CENTERS CARRIED OUT EXHIBITION OF SCHEMES FOR ENTIRE DURATION OF B2V4 |
| JalJeewanMissionverifica- tion- WSS/JSDElectricitysupply | Verify | MOST OF THE HOUSEHOLDS HAVE BEEN COVERED UNDER THESE SCHEMES. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.NO** | **DELIVERABLES** | **ASSESSMENT** | **DEPARTMENT** |
| 1 | PLANTATION DRIVE | HELD IN THE PREMISES OF H/S PATHAN | FOREST DEPTT. |
| 2 | GOLDEN CARDS | 1169 ISSUED/1362 ELIGIBLE | HEALTH |
| 3 | LAND PASS BOOKS |  | REVENUE |
| 4 | CONSTRUCTION OF SOAKAGE PITS | 14 | RDD |
| 5 | E-SHRAM CARDS |  | LABOUR DEPTT. |
| 6 | KISAN CREDIT CARDS/PM KISAN SAMANIDHI | 158 /63 100% TARGET ACHIEVED. | AGRICULTURE |
| 7 | OLD AGE PENSION/DISABILITY/WIDOW PENSIONS | 50/32/37100% TARGET ACHIEVED | SOCIAL WELFARE |
| 8 | GHANDHI KATHA | LECTURE DELIVERED | VISITING OFFICER |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivitiesforyouth,distributeemploymentlettersforpeopleselectedundervarioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Number of cases in different categories sanctioned:**

**Details of the banks sanctioning:**

**Total amount involved :NOT APPLICABLE**

**DAY1ACTIVITIES**

**AGENDA5**

In the evening, holding formal meetings withseniorcitizens,govtemployees,retdemployees,youthclubandothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. No of Individual Compost Pits constructed: NIL

b. No of Individual Soak Pits constructed: 100

V. No.of Biodiversity management committee meetings held:YES

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No: NO

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No: NO

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No: NO (NON AVAILABILITY OF PANCHES)

IX. Whether grievances box is installed: Yes/No: YES

XNoofgrievancesreceivedpertainingtoPanchayatlevel:00
XI. NoofgrievancesdisposedofatPanchayatlevel:00

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No;YES

XIII. Whether all MGNREGA/14thFCpayments are being made by Sarpanch through Digital Signature

Certificate(DSC):Yes/No: NO

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  01 | Ruraldevelopmentdepartment: BDOJEGRS TA | 11 1 1 | 11 1 1 | FAROOQ AHMAD MIRWASEEM RAJAMUZAFAR AHMAD DARWASEEM RAJA |
|  02 | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 314 2 | 30 42 | LIST IS TOO LONG TO MENTION HERE |
|  03 | JAL JEEVAN: JE ASST.LINE MAN | 4 | 4 1 | 1.Bashir Ahmad Mir,2.Sharifuddin Malla 3.farooq Ahmad Mir |
|  04 | PDD: LINEMANJEANYOTHER | 02 1 1 | 02 1 1 | Ab. rashid Wani, Farooq Ah MatooZahoor AAhmadFarooq Ahmad Ganaie |
|  05 | FOOD&CIVILSUPPLIES |  3 |  3  | Javid Ahmad dar,Gulzar Ahmad Dar,Gul Mohd dar |
|  06 | AGRICULTURE&ANIMALHUS- BANDARY | 2 | 2 | Riyaz Ahmad bhat, Tariq Ahmad hajam |
| 07 | SOCIALWELFARE: FIELD ASSISTANT | 01 | 01 | Bilal Ah.Shah |
|  08 | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 04NIL 01 | 04Nil 1 | Saima Riyaz,Raja banoo,Rafeeqa,Taja BegumDr.Hilal Ahmad |
|  09 | ANYOTHERDEPARTMENT | 0NIL | 0 |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNationalPanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTEDBYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWasteYES(IN THE FORM OF SOAKAGE PITS)

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas Yes

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof YES

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No Yes

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. YES( BY WAY OF IMPARTING AWEARNESS)

vi. Whetherschoolshavestartedsegregatingwaste YES

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement: NO

**2 Healthyvillage**

i) AremeetingsrelatedtoVillageHealthandSanitationCommitteebeingheldregularly?YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?Yes

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? 97% COMPLETED

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecifyYES( Water filtration plant Batpora, naina)

 iii) DoalltheIHHsintheGramPanchayathavetoilets?YES

iv) ArealltheIHHstoiletsfunctionalornot? YES

v) DoalltheSchools/Anganwadicentershaveatoiletfacilityornot? YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? YES.

vii) WhetherGramPachachayatBhawanhasseparatetoiletsforwomenornot?YES

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO: YES

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat? 3

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO No

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.NO

v) DoalltheschoolsundertheGramPanchayathaveseparatetoiletsforgirlsandboys?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**

i) HasGramPanchayatdevelopedanycriteriafortheidentificationofthepoor?Yes/Noifyesspecify YES( AAY/APL/BPL)
 ii) HavealltheeligiblehouseholdsregisteredinPDSornot?YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings ornot?NO

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? YES

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? NO

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?NO

ii) IsGramPanchayatOfficeDisabledFriendlyornot? Yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeornot? Yes

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? Yes

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? YES

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat?02

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetingsinthePanchayatBhawan(Yes/ No) NO.

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system NA

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana25

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasaCommunityHallwithaccesstoelectricity,furniture,watersupply, toilet NO

ii\ WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)YES

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) NO

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) NO

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversityregister(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthatpanchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMCavailableathttps://jkpanchayat.in/b2v4.php)*

 COMMITTEEMEMBERS

 PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS: NA

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsandprepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped; NA

 Specificproductwhichneedstobedeveloped:Nil

 Tourism-homestays;Nil

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2500 |  1300 |  AdhaarAuthentication |
| Jananisurakshayojana | - | - | - |
| OLDAGEpension | 298 | 298 | NIL |
| Widowpension | 71 | 71 | NIL |
| Disabilitypension |  79 |  79 | NIL |
| Domicilecertificate | 2500 | 2000 | Awareness |
| Kisancreditcard | 536 | 535 | NIL |
| PMkisansammannidhi | 336 | 336 | NIL |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 150 |  36 | upgradation |
| Registrationofvillageven- dorsonGEMportal | NA |  NA | NA |
| Registrationofvillagecon- tractorsonjktendersportal | NA | NA |  |
| Registrationofvillagecon- tractorsonPWDportal | NA | NA |  |
| Incompletebuildings/pro- jects | NA | NA |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivitiesconducted:PLEDGE CERIMONY HELD ANDAWARENESS COMPAIGN CONDUCTED TO MAKE PEOPLE AWARE OF DRUG MENANCE

3. WhetherallactivitiesandGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage NIL

5. WhetherreportedtotheDeputyCommissioner:YES

6. Howmanyregisteredforrehabilitationundergovernmentprogramme: NIL

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes: SEPARATE SHEET ATTACHED AT THE END OF BOOKLET

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Development of Public Park | 2022-23 | 10.0 lakh | yes | yes | no |
| PMAY | Mukhtar Ahmad Najar | 2022-23 | 1.6 Lakh  | yes | yes | No |
| IHHLUNDERSBM-G | Bashir Ahmad Bhat, S/O Habibullah | 2022-23 | 12 thousand | yes | yes | No |
| CSCUNDER SBMG | CSC near IDgah | 2022-23 |  3.0 Lakh | Yes |  |  |
| AMRIT SAROVARS | Nil |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**(MINUTES ATTACHED AT THE END OF BOOKLET)

Totalwomeninthevillageabovetheageof 18= 1229 of 10 centers

Totalattended=35

Proceedings: ISSUES LIKE DOMESTIC VOILENCE, CHILD CARE;SELF EMPLOYMENT SCHEMES AND DEMAND FOR KNITTING AND HANDICRAFTS CENTER FOR WOMEN EMPOWERMENT WERE DISCUSSED.

*(\* Discussed various issues raised in the Mahila Sabha)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**(MINUTES ATTACHED AT THE END OF BOOKLET)

Holdabalsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof 6yrs= 200Totalattended=20

Proceedings:ISSUES LIKE QUALITY EDUCATION,CLEANLINESS, THEIR GOALS AND SPORTS WERE DISCUSSED.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  01 | VILLAGEHAATunderJKSRLM(SUN- DAYMARKET) | Functional | Done |
|  02 | PMAYhousesifanyreadyforinaugra- tion |  INSPECTED and INAUGRATION OF 01 PMAY HOUSE | YES |
|  03 | Swachhgramprojects-segregation shedsetc |  NA |  NA |
|  04 | Amritsarovars | NA |  |
|  05 | Sportskits |  CARROM AND CHESS BOARDS DISTRIBUTED | YES |
|  06 | Villageculturalevents | A WARM WELCOME WAS ORGANISED BY VILLAGERS OF GP |  YES |
|  07 | JJMassets/projects | NA |  |
|  08 | Anyothertobeidentifiedatdistrictlevel | NA |  |

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

*(Prefilledexcelsheettobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 | Irrigation | No action taken |  NEEDS IMPROVEMENT |
| 2 | Drinking Water | NO ACTION TAKEN | NEEDS IMPROVEMENT |
| 3 | Electricity |  Partially complete | NEEDS IMPROVEMENT |
| 4 | Drinage | Partially complete | NEEDS IMPROVEMENT |
| 5 | Health | X-Ray machine procurement | NEEDS IMPROVEMENT |
|  |  |  |  |
|  |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Drinking Water | NO ACTION TAKEN |  |
| 2 |  Flood Protection | NO ACTION TAKEN |  |
| 3 | Electric Pole installation | PARTIAL WORK DONE. |  |
| 4 | Drinage | PARTIAL WORK DONE. |  |
| 5 | Concrete Irrigation | No WORK DONE. |  |
| 6 | Magmedization | NO ACTION TAKEN |  |
|  |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | irrigation |  NO ACTION |  |
| 2 | Roads | NO ACTION TAKEN |  |
| 3 | PDD  |  Partial work done |  |

|  |
| --- |
| IV. MajorProblems-B2V2 |
| 1 | Drinking Water | No Action Taken |  NEEDS IMPROVEMENT |
| 2 | PDD |  Partial work done |  |
| V. MajorProblems-B2V3 |
| 1 | Irrigation |  NO ACTION |  |
| 2 | PDD | Partial Work |  |
| 3 | PHE | Partial work |  |
| 4 | Drinage | NO ACTION TAKEN |  |
| 5 | Health | Partial work |  |
| VI. MajorComplaints-B2V1 |
| 1 | Irrigation |  NO ACTION TAKEN |  |
| 2 | roads | NO ACTION TAKEN |  |
| 3 | PDD | Partial work done |  |
| VII. MajorComplaints-B2V2 |
| 1 | Drinking water |  NO ACTION TAKEN |  |
| 2 | PDD | Partial work done |  |
| 3 | road | NO ACTION TAKEN |  |
| VIII. MajorComplaints-B2V3 |
| 1 | irrigation |  NO ACTION TAKEN |  |
| 2 |  Drinking water | Partially done |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RURAL DEVELOPMENT DEPARTMENT**

**2. LEASTRESPONSIVEDEPARTMENT:NONE.**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:1 Strengthen of power development related isssues2.Macdemazation of roads in Nyana,Batpora and Khalan3.Strength of water filitration plant  |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:Macdemization of roads2. Installation of electric poles.3. Drinking water issues |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)Several greviences were adressed that were already raised in B2V1-B2V3 and most of them need immediate action and reaction |
| IV | OverallRatingofgovtfunctioningasgivenbythePanchayat(Scaleof0to10)= 06 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days: No sarpanch or Numberdar in the panchayat |

**SignatureofSarpanchName: Signature of Visiting officer:**

 **Arshid Bashir**

**No sarpanch**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu&Kashmir**