

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





## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from 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
		e. Take plans for 2 previous years and ATRs from the planning deptt
		<ol> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> </ol>
		g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:  PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		Plans/ beneficiary lists:     MGNREGA draft plan document for the year 2022-23.     List of Awnas+ beneficiaries alongwith HHL Convergence     List of pension beneficiaries.     List of SHGs     List of agriculture scheme beneficiaries.
		Lists of beneficiaries for:     Various certificates/ benefits to be distributed by the visiting officer.     Any other activities identified by different departments.





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Reach the village

- 1. Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- 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
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 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
- Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 16. In the evening, hold normal meeting with senior citizens, govt employees 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 v	pith sll
	stakeholders- der and panchayat m	att officials
	S- 15	

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

Sensitize village residents about myScheme portal (myscheme.in) 2. which includes information about all the schemes being run by Cen-

tral/ State/ UT govt across the country

Hold meeting of the Biodiversity Management Committees to deliber-3. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.

Prepare Village development plan, in consultancy with Gram panchayat,

discuss it in gram sabha and get it approved.

- Ensure saturation of soil health card and golden health card under Gold-5. en Health Card under Ayushman Bharat.
- Ensure saturation of Old Age Pension Scheme 6.
- Ensure Domicile Saturation. 7.
- Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital MK in panchayat ghars
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- 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.
- Held meeting with panchayat members to discuss about corruption menace and steps required to make I&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. diets to Deputy Commissioner.
- 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:
- MGNREGA
- PMAY b.
- HHIL toilets and payments C.
- **CSCs**
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 24. they are engaged in
- Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of I&K Govt for empowering youths through online digital literacy





### GENERAL INSTRUCTIONS

- 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.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 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 portal, before they leave panchayat.
- 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
- a. Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- e. Self-employment schemes
- Bank linked schemes- including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery
  - i. Patwari, VLW present and available
  - Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. 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 empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

## **Details of Reporting Officer:**

Name:

Riyaz ul Haq

Deputy Director Handicrafts and Handloom J&K Srinagar.

Department/ place of posting: <u>Directorate of Handicrafts and Handloom Srinagar.</u>

Mobile No:

9419047447

Email ID:

Home District:

Ganderbal

Dates of visit: 28.10.2022 - 29.10.2022

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

Name of the Panchayat::

GUND SARSING-A

Local Government Directory (LGD) code of the Panchayat; 242308

Name of CD Block:

GUND

Name of Tehsil:

GUND

Name of District:

GANDERBAL

## Panchayat Profile:

No. of revenue villages in the Panchayat 01 07 No. of hamlets in the Panchayat: 478 No. of households in the Panchayat: Population (approx.) of the Panchayat 1974





## 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	In
RDD		Designation
RDD	Fayaz Ahmad Magrey	Secretary Panchayath
Revenue	Reheena	GRS
Agriculture	Mohd Sabder Khatana	Patwari
Education	Sajad Hussain Mir	AEA
	Imtiyaz Ahmad	Teacher
Fisheries	Noor Hassan Khatana	Deputy Inspector
CSC Centre	Shakeel Ahmad	Operator
FCS&CA	Riyaz Ahmad Raina	ASK
Horticulture	Muneer Ahmad kalas	Gardener
Sheep	Fayaz Ahmad rather	FS
ICDS	Maimoona Bano	AWW
ICDS	Nighat Gull	AWW
ICDS	Shameema	AWW
ICDS	Dilshada	AWW
R&B	Er. Hameem fazli	Junior Engineer
I&FC	Ali Mohd Dar	Chowkidar
J&K Bank	Hilal Ahmad Zargar	Branch Manager
J&K Bank	Asif Hilal	BC
Health	Sharifa	FMPW
Social welfare	Mohd Aslam Khatana	Orderly
Animal Husbandry	Mohd Waseem	Orderly
Forest	Mohd Israil Khatana	Forester

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

Department	Name	Designation
	NIL	ti.





AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

	<ul> <li>b. New/needing re</li> </ul>	pairs:	No	eds repair.			
2.	Furniture (Y/N)		YES				
3.	Computer/printer	(Y/N)	YES				
4.	Internet (Y/N)		NO				0.7
5.	Telephone (Y/N)		NO				
6.	Toilet (CSC/part of	panchayat	Ghar) (Y/N)	NO			
7.	Water (Y/N)	YES	18.6 0				
8.	Electricity (Y/N)	YES					
9.	Bank branch (Y/N	) YES					
10.	CSC (Y/N)	YES					
11.	Patwarkhana (Y/I	) YES					
12.	Village Haat (Y/N	) Lan	d Identified I	out not Constr	ucted.		
13.	Playground (Y/N)	YES					
14.	School-						
	a. Kindergar	ten (Y/N)	NO				
	b. Primary (	(/N)	YES				
	c. Secondary	(Y/N)	YES				
	d. College (	(/N)	NO				
	e. University	(Y/N)	NO				
15.	Anganwadi Centr	e (Y/N)	YES				
200	a. (govt/priv		Private buil	ding.	314		
	b. Total child	lren enrolle	d 203				
15.	Amrit Sarovars -	details, loca	tion, conditi	ion :- NII			
16.	522	ces- details,	whether fur	ctional or no	t: Governmen	t offices in	Panchayat
	. Come of the control				Halqa are f	unctions	
17.	Ration shop (Y/N	() YES			a since on the contractive		
100	** ** ** ** ** ** ** ** ** ** ** ** **		AND CONTRACTOR AND AND	ACCUPATION OF THE RESIDENCE	000000000000000000000000000000000000000		

- Places of tourism importance names, little details on historical/cultural importance: Nil.
- Village heritage sites/ treks- names, little details on historical/cultural importance: Development of Baba Abdul Mastan Ashtan shareef at Mandal Mohalla and Trek from Doie Pathi to Ta Sar Mar sar Lake.
- 20. VLW Office (Y/N) YES
- 21. Primary Healthcare Centre (Y/N), YES
- 22. List of Incomplete Buildings-names, year of construction-- NIL
- 23. List of Underutilized Buildings-names- NIL



## DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

	THE STATE OF BUILDINGS AND THE WAR	COMMENTS	
MRIT SAROVARS		The people of the Panchayat halqa need more awareness	
Chidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	about the Schemes.	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Functional 115	
Incomplete buildings/pro-	Verify whether identification and redistribution	NIL	
jects	done Visit, evaluate, online status	Ration is distributed through Digital, Mode.	
PDS	Visit- evaluate, status of staff, equipment and	Lack of Infrastructure.	
PHC	quality	Up-Gradation of Playground and	
Youth clubs	Meet, interact, seek suggestions	requirement of sports kit.	
SHG	Meet, identify problems, seek suggestions	Demands for Skill Development Centers and timely disbursement of loans.	
	The second second second	Five houses are under	
PMAY	Inspect, Inaugurate	constructions.  Lack of Infrastructure and	
My school, my pride progress; schools- water,	Visit, check for water, electricity, sanitation, meet students and staff	Accommodation.	
toilets, staff	Evaluate	Pyt halqa Saturated.	
Swachh SBM  Panchayat playground, Sports kits distribution	Ensure, verify. Participate in at least one game in the playground	Needs sports Kits.	
Village games  Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Nil	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nii	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Nil	
Jal Jeewan Mission verifi tion- WSS/JSD Electricity supply	n Mission verifica- S/JSD Verify Water scheme to providing no		





### DAY 1 - ACTIVITIES

# AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

No	DEPARTMENT	WORK/DELIVERABLE	ASSISTED BY
*	RDD	ALL B2V WORKS- Document, Verify, Complete	DC
		VILLAGE HAATS -Establish	NRLM
••	IT	1) CSC CAMPS- ONE PER PANCHAYAT 2) ALL 225 ONLINE SERVICES- Popularise, Inform 3) Beams, Jan Bhagidari- Assist in Access, Demonstrate, Educate, Inform, 4) Hoardings, Wall Paintings in all Panchayats about Digital J&K and services 5) Assist in enrollment of user services- Golden Cards, Domiciles, UDID etc	(Needs awareness about Govt. Schemes)
	FINANCE	1) SELF EMPLOYMENT TO AT LEAST 15 PERSONS/Panchayat 2) All INDIVIDUAL SUBSIDY SCHEMES- Counter to be set up by banks at Panchayat level to verify, Sanction, disburse cases and also accept fresh applications 3) ADHAAR SEEDING OF ALL INDIVIDUAL BENEFICIARY SCHEMES	J&K BANK EDI LABOUR {Satisfactory}
	REVENUE	1) APKI ZAMIN APKI NIGRANI- Inform, popularise 2) PATWAR KHANA- Verify, Establish, Paint information and timings 3) INHERITANCE MUTATIONS- Complete 4) LAND PASSBOOKS-generate and Issue for undisputed entries	DC IT CSC {Satisfactory}
8	HEALTH	1)PMJAY GOLDEN CARDS- Saturate     2) Swachh hospitals- clean toilets, junk free premises	NHM {Satisfactory





	ELFARE	ensure fittings 2) DISABILITY CARDS (UDID) - All existing 2.5 lakhs UDID	Health Needs Improvement.
	FOREST	1) GREEN J&K CAMAPAIGN — Jan Abhiyan a) One Village One Beat Guard b) Forest for Fodder and livelihood -Complete all preparatory plantation activities in winter Plantation areas - Audit of summer plantation in non summer plantation areas -Saturate	Need more plantation drives in the Panchayat Halqa.
	TOURISM	1) TOURIST DESTINATIONS/CIRCUITS/THI MES TREKS/- Identify, Delineate, Demarcate 2) HOMESTAYS- Identify 3) VILLAGE COOPERATIVE- Provide Support for Tourism activities	JKTDC
i.	CULTURE	1) TALENT HUNT AT PANCHAYAT LEVEL - Organise	Provision for the Exhibitions and cultural activities.
0.	LABOUR	1) e- SHRAM- Saturate	CSC {Satisfactory}





1.	SCHOOL EDUCATION	children	Needs mprovement with regard to infrastructure.
2.	HIGHER EDUCATION	1) INTRODUCE AND START 30 CREDIT SKILL COURSE IN 50 DEGREE COLLEGES 2) INTRODUCE RESEARCH UNDER NEP in 30 GDCs 3) COMPLETE AND Launch HRM MODULE UNDER e-Samarth Gov suite 4) FEEEDBACK OF 1,00,000 STUDENTS OF GDCs across J&K 5) MY COLLEGE MY PRIDE- CIEANLINESS Drive in every GDC	
3.	YOUTH	Games in every Panchayat- Organise	{Satisfactory}
4.	TRANSPORT	COMPLETE SURVEY OF ALL     UNDERSERVED AREAS IN THE     UT     100 cases under MUMKIN     scheme	
5.	TRIBAL	1) ALL SCHOLARSHIP SCHEMES- Saturate 2) PLAN FORMULATION OF ALL VILLAGES UNDER PMAAGY (ADARSH GRAM SCHEME) - Complete	CSC
6.	PDD	1) DISTRIBUTION TRANSFORMERS- a) Check unique no, b) identify DTS with low oil an top up, c) identify DTs with load imbalance, d) replace non standard fuses with standard fuses, e) identify DTs without earthing and ensure proper earthing f) remove foliage around DT 2) All cases of electrical accidential claims pending to be resolve and put up for disbursement	and Wire.





17.	CAPD	SHIFT TO RATION CARD     MANGEMENT SYSTEM (RCMS)     100% GRIEVANCE REDRESSAL	IT Needs improvement.
18.	SKILL DEVELOPMENT	1) SKILL TRAINING OF 13000 HEALTH STAFF AND ACCREDITATION TO NSDC/MSDE 2) COMPLETE ALL ADMISSIONS TO POLYTECHNICS	
19.	COOPERATIVES	25000 COOPERATIVE     MEMBERS TO BE TRAINED	
20.	SCIENCE & TECHNOLOGY	Reach out to 10000 farmers for PM KUSUM SCHEME	Needs awareness among the framers.
21.	PWD	1) 100% ONLINE PAYMENTS     WITH NO MANUAL INTERFACE-     Implement     2) COMPLETE JKPCC MERGER     PROCESS	Needs improvement.
22.	ARI & TRAININGS	INSPECTION OF 100     OFFICES AT BLOCK LEVEL-     Evaluate quality of work and grievance disposal, record keeping, inventory management	
23.	MINING	100% IMPLEMENTATION OF E- CHALLAN WITH ZERO MANUAL INTERFACE	
24.	DMRR	DISPOSE OFF ALL PENDING     GRIEVANCES on relief     commissioner grievances portal     TRAIN 250 APDA MITRAS	
25.	GAD	1) 100% BIOMETRIC ATTENDANCE ENSURE 2) ENSURE EPM BY ALL EMPLOYEES 3) 100% PROPERTY RETURNS FILED IN 4) 100% ONLINE APRS 5) HRMS IMPLEMENTATION	
26.	JAL SHAKTI	ACTIVATE ALL PANI SAMITIS     sensitise the local     community/Gram     Panchayats/Pani Samitis of     their role and responsibilities in	Needs more improvement by providing more water pipes and



	75.1 No. 47	AND AND RESIDENCE OF	103
7.	LAW	Planning, Implementation and Monitoring of JJM 2.  2) Awareness generation regarding mechanism for Water Quality and testing of Water quality using Field Testing Kits (FTKs) as per JJM	construction of water reservoir.
-		1) 250 Awarence	
8.	ESTATES	Authority     Identify upauth	Organize camps regarding legal services.
9.	PUBLIC		
	GRIEVANCES	1) PERCEPTION OF DEPARTMENTS AMONG PUBLIC- Assess 2) 50 KEY ISSUES OF	
0.	HOSPITALITY	LEADING TO GRIEVANCES-	
1.	AND PROTOCOL	Training of all employees of the department     Introduce and Implement Quality policy for the department	
.2.	AGRICULTURE AND ALLIED SECTORS	<ol> <li>Individual beneficiary schemes including bank loan schemes-Accelerate, Saturate</li> <li>Soil Health Cards- Saturate</li> <li>S KISAN MELAS- Organise</li> </ol>	CSC J&K BANK  Farmers of the Panchayat Halqa are not fully aware about the schemes run by the Agriculture
	FLORICULTURE	TRAINING AND AWARENESS     CAMPS FOR 1000 FARMERS IN     COMMERCIAL FLORICULTURE-     Organise	Department. The Department have not initiated any activity in the Panchayat Halqa. regarding their schemes for the benefit of Farmers.





1) LAND ALLOTTMENT FOR PROJECTS WORTH Rs. 6000 crores 2) 100% PMEGP TARGETS TO BE	
ACHIEVED 3) PREPARATION AND SUBMISSION OF ALL 352 BRAP EVIDENCE POINTS UNDER EODB	
	PROJECTS WORTH Rs. 6000 crores 2) 100% PMEGP TARGETS TO BE ACHIEVED 3) PREPARATION AND SUBMISSION OF ALL 352 BRAP EVIDENCE POINTS UNDER





#### AGENDA 4:

## SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people

S No	Name/W/D/O	Residence
1	Najeena bano W/O Showket Ahmad Doie	Gund A
2	Shah Pari Bano W/O Mohd Sadeeq Doie	Gund A
3	Khalida Bano W/O Reyaz Ahmad Dole	Gund A
4	Ulfat Bano W/O Mukhtar Doie	Gund A
5	Zaitoon Bano W/O Ishtaq Doie	Gund A
6	Wahida Begum W/O Yaqoob Dole	Gund A
7	Fareeda Bano W/O Mohd Igbal Doie	Gund A
8	Bablee Bano W/O Mohd Aslam Doie	Gund A
9	Shameema Bano W/O Basharat Dole	Gund A
10	Nasreena Bano W/O Shakeel Ahmad doie	Gund A
11	Naseema Bano W/O Shakeel Ah Doie	Gund A
12	Raziya Bano W/O Farooq Ahmad doie	Gund A
13	Zareena Bano W/O Jalil Doie	Gund A
14	Fancy D/o Gh Mohidin Raina	Gund A
15	Nighat Bano w/o: Shakeel Ah Malik	Gund A
16	Afshana Nazir D/o: Nazir Ahmad Raina	Gund A
17	Rehana w/o: Gh Jeelani Akhoon	Gund A
18	Rukshana w/o: Arshid Ahmad Akhoon	Gund A
19	Saleema Bano W/o: Gh Nbi Ahanger	Gund A

Number of cases in different categories sanctioned: 27 Details of the bank sanctioning it: J&K Bank Gund. 27.00 lacs 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

(Proceedings enclosed)





- a. No of Individual Compost Pits Constructed:-
- No of Individual Soak Pits constructed b.
- No. of Biodiversity management committee meetings held: 01 ٧.
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: :-(YES) VI.
- Are Sarpanchs being involved in start/inauguration of activities: (YES) VII.
- Whether subjects have been assigned by the Sarpanch to the Panchs: (YES) VIII
- Whether grievances redressal box is installed: YES IX.
- No of grievances received pertaining to Payt level: Nil X
- No of grievances disposed of at Panchayat level: Nil XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: YES
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XII. XIII. Certificate (DSC): YES





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
n	Rural development department: BDO JE GRS TA	0 0 0 01	ACTUAL 01 01	Rehana Bano Nazir Ahmad Rather
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11 Teachers 01 Master 01 Principal 01 P.T	07 01 01 01	Khalil Ah Kasana Imtiyaz Ahmad Rain. Shamim Ahmad Farooq Ahmad Magrey
	JAL JEEVAN:	02 (Line Man)	02	Nisar Ahmad Malik Mohd Ashrif Khan
i de	PDD: LINEMAN JE ANY OTHER	02 0 0	02	Mohd Afzal lone. Mohd Iqbal Gagi
	FOOD & CIVIL SUPPLIES	01 store keeper	01	RAYAZ Ahmad Raina
	AGRICULTURE & ANIMAL HUS- BANDARY	Store keeper     Casual Labour		Zahoor Ahmadf Dar Sajad Ahmad Mir
	SOCIAL WELFARE	NIL	Nil	NIL
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 01 08	01 01 01 05	Famida Bano (Asha) Shareefa Bano (ANM) Rayaz Ahmad (Doctor) DR. AB Hamid DR. Bilal Ahmad Dr Ajaz Ahmad Dr. zaheen Dr .Nelofer
	ANY OTHER DEPARTMENT (RDD)	01	01	01 Panchayat Secretary (Holding the charge of additional 3 Panchayats) Irshad Ahmad Kasana.





#### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- î. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
- ü. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iii. Panchayat been done? Yes/No. If No, reason, thereof YES
- 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 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. Need Plantation
- vi. Whether schools have started segregating waste YES
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Partially.

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes i)
- ii) Do all the eligible individuals been provided the Golden Card? YES
- 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
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES v)
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalized.

#### Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? YES i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify. ii) (By Way of Sockage Pits From RDD)
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- iv) Are all the IHHs toilets functional or not? Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aaganwadi functional or not? YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO Panchayat Bhawan





4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat = 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, 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 Gram Panchayat have separate toilets for girls and boys? Yes
- 5 Village with good governance
- Is CSC located in the Gram Panchayat 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? Have its own Building
- iv) Is the Gram Panchayat office functional or not? Functional.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall=NO
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? YES
- 6 Poverty free and enhanced livelihood village
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify NO
- ii) Have all the eligible households registered in PDS or not? Partially.
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? YES
- iv) Have all the eligible households been registered for Pension or not? YES but needs more improvement.
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- 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? NO
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- V) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
   Needs improvement & re-verification of NOAPS cases.
- vi) Are all the eligible households getting benefits from IAY or not? No due to non available of Funds.





- 8 Engendered Development in Village
- How many Mahila Sabha's were organized in the Gram Panchayat = 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan = No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha =Yes
- Number of women beneficiaries headed households covered under PDS system = 17
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana = 30 NO.
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet: NO.
- ii. Whether the Disaster management plan is available at the GP Level = NO
- iii. Whether child-friendly park with required facilities is available in GP = No
- iv. Whether the GP has easy access to Godown for storage = Yes
- v. Whether street lights are provided in public places for ensuring safety= Yes

#### 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://jkpanchavat.in/h2v4.php)

The inhabitants of Panchayat Halqa Gund A were apprised about the schemes by the Front line Workers of the Department.

### **DAY 2 ACTIVITIES**

#### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation 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 06

PRESENT 06

BIODIVERSITY REGISTER PHOTOS= Enclosed.

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS:- One meeting held on 2<sup>nd</sup> Nov. 2019.



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 -- Development of Park on both sides of Power Cannal at

Specific product which needs to be developed = Walnet

Tourism-home stays = No.

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given (List reflected in GPDP)

(GPDP Plan is also enclosed)

## DAY 2 ACTIVITIES

#### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELICIELE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1143	1143	Nil
Janani suraksha yojana	80	80	NIL
OLD AGE pension	147	147	NIL
Widow pension	29	29	NIL
Disability pension	39	39	Nil
Domicile certificate	1974	1100	847 Applications not submitted
Kisan credit card	276	276	NIL





276	175	Documents verification not completed
300	170	130 Due to rectification
NIL	NIL	NIL
03	03	NIL
05	0.5	NIL
NIL	NIL	NIL
	300 NIL 03	300 170  NIL NIL  03 03  05 05

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed= YES
- Details of activities conducted = Awareness regarding Nasha Mukt Abhiyan was conducte
  and Gandhi Katha were also discussed
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal = YES
- 4. How many drug addicts in the village = Nil
- Whether reported to the Deputy Commissioner = Nil
- 6. How many registered for rehabilitation under government programme = Nil



### AGENDA 7 SOCIAL AUDIT

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

60.72	oudit of atleast 5 w	(EAR OF	100	WHETHER VORK EXECUTED	TAGGED	RECORDED RELATING TO THAT
ME OF THE CHEMIF	MORKS.	WORK APPROVAL	NT APPROV	ATISFACTORILY	PHOTOS	WORK No
		2021-22	1.44 lacs	yes	yes	No
MUNKLOW	Zakitai at Care		1,43 lacs	Yes	Yes	
	F/Path from R&Broad to NHW	2021-22	1,43 iacs			
20,160					Yes	No
	F/Path from NH 1to G A Angher	2021-22	1.43 lacs	Yes	Well to	No
583	West of the Control of the	2021-22	0.86 lacs	Yes	Yes	1.00
	F/Path R/Wall From R&B Road to Farooq Akhoon	2021-22		*		
				Yes	No	
	F/Path from Rafiq Doie to	2021-22	1.53 lacs	Yes		
	les J		1.30 lacs	Yes	yes	No
PMAY	Gulzar Ah Awar	2021-22	THE WAY THE	yes	yes	No
TMIA	Aslam Doie	2021-22	1.30 lacs		yes	No
	Maqbool tantary	2021-22	1.30 lacs	Yes	ves	No
	Ishaq Khatana	2021-22	1.30 lacs	Yes		No
	M.Subhan Tantary	2021-22 1.30 lacs	Yes	yes		
				Ver	yes	No
	AB Rashid Kalo	0	0.12 lacs	Yes	ves	No
HHL	Farooq Ah Khan		0.12 lacs	Yes		No
UNDER SRM-C	raiouq rai zanaher		0.12 lacs	Yes	yes	
	Hilal ah Angher	-	0.12 lacs	Yes	yes	No
	Mehraj Din Raina		0.12 lacs	Yes	yes	No
	M. Yousf Khan		0.12 1403	62300	192	
CSC UNDER	Re-pair of CSC	2022-23	1.28 lacs	yes	yes	No
SBMG	at Gund-A	NIL	NIL	NIL	NIL	NIL
AMRIT SAROVARS	NIL	NHL		100		





### AGENDA 8

## MAHILA SABHA

Total women in the village above the age of 18 =( 257)
Total attended (37)
Proceedings:
(Pl insert pointers to be discussed there-refer palli proceedings)

## DAY 2 ACTIVITIES

AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 07 to 10 =95

Total attended = 35

Proceedings:

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





### AGENDA 10

## INAUGURATIONS

SR NO	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEG-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NIL	NIL
3	PMAY houses if any ready for inaugra- tion	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	NIL	NIL
	Village cultural events	Yes ( Sports activity)	Yes
1	JJM assets/projects	NIL	NIL
Ī	Any other to be identified at district level	Foundation Stone of Multi Purpose Building (phase I) at Gund -A (Executing Agency RDD)	Yes





### FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Prefilled excelsheet to be taken from district level/and also to be downloaded from www.jkpanchayat.in)

The booklets of B2V1, B2V2 & B2V3 were not made available and these booklets were also not available on the website of the Department. This situation has been brought into the notice of BDO Gund as well as CPO Ganderbal through BDO office. The following information has been prepared as per the information provided by the office of CPO Ganderbal through Whatsapp to Panchayat Secretary after conducting the Back to Village Programme.

L	UrgentPublicRequirements/Demands-B2V1		
1	Repairing & fencing of power canal		Repairing work taken up but fencing not taken up.
2	PMGSY Road from Doie Pati Hamlet	Taken up with PMGSY Department	Work not taken up
3	R&B Road connectivity inGram Panchayat.	Estimate framed and shall be taken soon after approval from competitive authority	work not taken up yet.
4	Identification of Land to developPlayground.	To be developed under district/state plan in the coming FY	As per report from Revenue Deptt the land is not available.
3	Construction of Irrigation canal from Gund nallah to agriculture land	Under consideration	Not taken up yet
6 II.	Improvement of HT/LT network  - UrgentPublicRequirements/Demands-B2V2	Taken up under B2V1	Needs further improvement
1	Repairing & fencing of power canal		Repairing work taken up but fencing not taken up.
2	PMGSY Road from Doie Pati to Rumwari		NOC not issued by Forest deptt.
3	R&B Road connectivity inGram panchayat.		Not taken up yet.





4	Widening of Beacon Bridge in Market along NHW	No taken up
5	Identification of Land for Playground.	As per report from Revenue Deptt the land is not available.
6	Power supply from Sumbal Power house	No action taken yet
	Problem of drinking water facilities in Doi pati	No action taken despite funds released by concerned Sarpanch
	Problems of irrigation facility in Doi pati	No suitable source of irrigation available
5.3	Particular:	Action taken
Ш.	Major Problems – B2V1	
1	R&B Road in Gram Panchayat	Not taken up yet
2	Repairing and fencing of Power Cannal	Repairing work taken up but fencing not taken up.
3	Road Doie Pati to Ramwari	NOC not issued by Forest deptt.
4	Requirement of wire Poles Transformers	Max work done bu needs further improvement
5	Water Problem in Doie Pati	No action taken despite funds released by concerned Sarpanch. This is a serious problem, needs immediate redressal.
IV.	Major Problems - B2V2	**************************************
1	Upgradation of Power Supply from Sumbal Power.House	No action taken.





2	Shifting of Ration store in its own Building	*	Not shifted in the departmental ration store which is occupied by a private person
٧	Major Problems- B2V3		
	NIL	NIL	NIL
VI	Major Complaints- B2V1		
1	NIL	NIL	Nil
VIL	Major Complaints- B2V2	200	
ı	Nil	Nil	Nil
VIII.	Major Complaints- B2V3		10
į.	A few minor Complaints brought in to notice but redressed on spot	Redressed on spot.	No comments

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: RURAL DEVELOPMENT DEPARTMENT.
- LEAST RESPONSIVE DEPARTMENT: Agriculture and CSC.





## GENERAL ASSESSMENT OF THE VISTING OFFICER

## Any major complaint brought to the notice of the Visiting Officer

- Engagement of local youth in the construction of Zojila Tunnel as Drivers/Coolies etc.
- Establishment of social welfare office in Tehsil Gund
- Establishment of PDD office in Tehsil Gund.
- Land compensation to Manzoor Ahmad Raina R/o: Mandal Mohalla who has donated 1K land to ICDS center
- 5. Compensation of land in favour of Gh Mohidin Tantray R/o: Gund by BEACON authority
- Completion of road from Tantray Mohalla to Mandal Mohalla Gund A
- Solar lights received in the Panchayat Halqa are yet to be installed. The district administration should take immediate steps for their installation otherwise the batteries and other equipments will become redundant.

## Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

- Lack of infrastructure at PHC Gund.
- Lack of Gynae/Surgeon at PHC Gund.
- Provision/demand for Hot line service at PHC Gund.
- 4. Demand for additional block at GHSS Gund to accommodate more students.
- Dearth of librarian in GHSS Gund.
- Construction of water reservoir at Gund nard near Power canal.
- Construction/improvement of road from Tantray Mohalla to Mandal Mohalla Gund.
- Construction of link road from Doie pati to Police station at Gund.
- Demand for establishment of Handicraft Centre regarding cutting/tailoring/Sozine/Staple etc at Khan Mohala/Mandal Mohalla Gund.
- Requirement of water pipes at halqa Gund A particularly at Doi pati.
- Establishment of Mini Power Project at nallah Gund.
- Dragging/Boundary walls on B/S of Nallah at Gund.
- Need of plantation drive at halqa Gund.
- Need renovation of Panchayat Ghar at Gund A with path.





10	Overallassessmentofthevisitandsuggestions: (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailalongwithconcretesuggestions)  The people of Panchayat Halqa have very high expectations from the Government. The people of the panchayat have reported that some works as reflected in the earlier Back to Villageprograms have been executed but still needs improvement. The major thrust is required for the improvement and development of infrastructure at PHCGund by replacing the decade old equipments by latest machinery.  Good Roads and quality education is considered back bone for the development of the nation therefor education sector is required to be improved by construction of additional educational blocks, libraries, computer Labs and adequate staff is need of the hour. The roads in the Gram Panchayat are in deplorable condition and needs immediate improvement by macdimization/mettling of the roads. The Gram Panchayat needs awareness about the Agriculture Schemes as the main source of income of the Halqa is from agriculture produce. They require hybrid seeds and advanced machinery for increasing agricultural produce. Sub Tribal Plan should be implemented at Doi pati halqa Gund A
ıv	OverallRatingofGovtfunctioningas givenbythePanchayai(ScaleofIto10) Six (6)
V	CertificatefromSarpanchtharthevisitingofficerhasstayedinthepanchayatfor2days (Copy enclosed)

SignatureofSarpa

Signature of the Visiting Officer
Name Livez W. Hag.





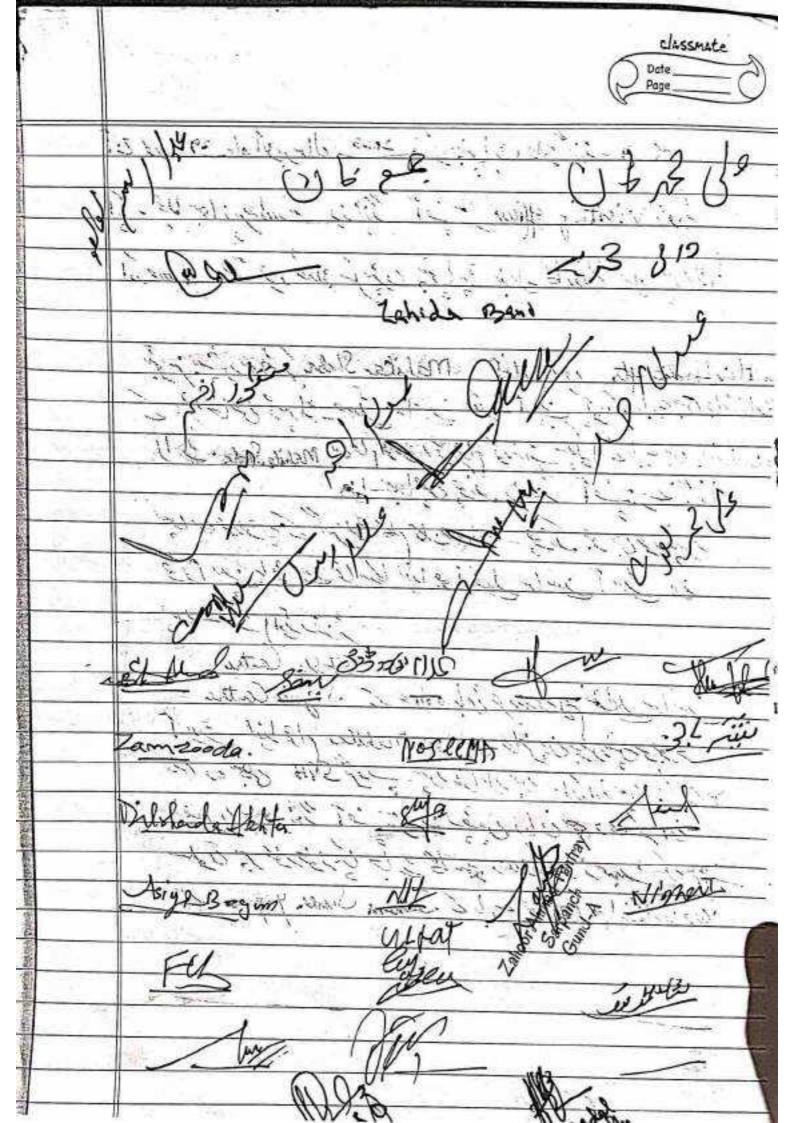
## epartment of Rural Development and Panchayati Raj Government of Jammu & Kashmir

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