







### **KEYFEATURES**

- 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	LATESTBY	REMARKS
Janabhiyan	Alldepartments	Oct15-26 <sup>th</sup>	Goingon
DeputationofSecttstaff/ HoDs	GAD	Oct14	Done
DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers	DCs	Oct25	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	Oct26	
Trainingofvisitingofficers	DCs	Oct27	
FieldVisitstobecompleted by	Visiting Officers	Nov3	DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified
DataofB2V4tobe uploadedby	VisitingOfficers	Nov10	DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified





# INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)

DATE	INSTRUCTIONS	ACTIONPOINTS
DATE Day0	INSTRUCTIONS Meetingwithdeputy commissionerandhis/her team	ACTIONPOINTS  a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from www.jkpanchayat.in b.Alsotakeprintoutsoffhesummarizedexcelsheetsofthe previousphasesfromwww.jkpanchayat.in c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt) d.Takeprintsofblank 2bookletsofB2V4fromwww.jkpanchayat.ine.Takeplansfor2previousyear sandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4being organizedbyrespectiveDeputyCommissioners g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:     PRIgrants     DistrictPlan     MGNREGA     Otherschemesofotherdepartments     Anyotherwork n Plans/beneficiarylists:     ListofAwaas+beneficiariesalongwithIHHL Convergence     ListofBreitaries/benefitiates/benefitiatesbeneficiaries i ListofBeneficiariesfor:     Variouscertificates/benefitistobedistributedbythe visitingofficer.     Anyotheractivitiesidentifiedbydifferentdepartments





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Day1	Reachthevillage	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes
		3.	InspectJKB/PSBcounters/outlets
		4.	Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity
		5.	GandhiKatha (suggested detail suploaded on jkp an chay at. 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.	Ensureselfemploymentactivities for 15 youthperpanchayat
		14.	Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining
		15.	Whereverpossible, distribute employment letters for people select- ed undervarious government employments
		16.	Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university
		17.	OpendiscussiononNashaMuktAbhiyan





Day2 1. Haveameetingwithall stakeholders-depttofficials andpanchayatmembers 2. 3. 4. 5. 6. 7. 8. 9. 10. portal 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. a. b.PMAY c. d.CSCs 22. matgiven 23. 24. 25. 26.

- Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22, onNationalPanchayti RajDay.
- Sensitizevillage residentsaboutmyScheme"portal(myscheme.in) whichincludes information about all theschemes being run by Central/State/UTgovtacrossthecountry
- Hold meeting of theBiodiversityManagementCommitteestodeliberateonissuespertaining to conservation of biodiversity and sustainableutilization of biological resources.
- PrepareVillagedevelopmentplan, inconsultancy with Grampanchayat, discussitingramsabhaandgetitapproved.
- Ensure saturation of soil health card and golden health card under GoldenHealthCardunderAyushmanBharat,
- Ensuresaturation of OldAge PensionScheme
- EnsureDomicileSaturation.
- EnsureKCCSaturation
- Ensure saturationoflandpassbooks
- Ensureregistrationofvillagevendorsneededforanyscheme,onGEM
- Ensurepanchayatcontractors registration
- EncouragePanchayatmembers for importance of plantation drive in PanchayatunderHarGaonHariyali
- Ensure paintingondigitalJ&Kinpanchayatghars
- Ensure paintingonpanchayatactivitesandCSSinpanchayatghars
- Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents, if the infrastructure present inthesearegoodenough.
- Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree
- Obtaina candidassessmentaboutperformanceofvariousdeptts includingfairfeedbackaboutdiscrepanciesinfunctioning
- Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner.
- IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative
- OrganizeTalentHuntatPanchayatLevel
- Conductsocialauditofatleast5worksunderfollowingschemes:
- MGNREGA
- IHHLtoiletsandpayments
- e.AMRITSAROVARS
- Holda mahilasabha anda balsabhaandrecordproceedingsinthefor-
- InauguratevillagehaatunderJKSRLM
- Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin
- Organizea villagelevelculturaleventtoengagepanchayatmembers

SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy





# **GENERALINSTRUCTIONS**

- 1. Thevisiting officers hall refrain himself/herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. Heisgoingtothevillageasplanningofficer, notfors and to information any works or formaking any commutation mitments.
- 3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandreflectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadministrativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans
- 4. His workshallbehardcoreplanningandauditandisnota PRexercise.
- 5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecretary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivitiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.
- 6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron www.jkpanchayat.inportal,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. Bhai Mukt J&K
- vii. Nasha Mukt J&K





- 9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelempowered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
- 10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.





#### A) DetailsofReportingOfficer:

Name: <u>SHOWKAT</u>	AHMAD WANI
Designation: <u>LECTUR</u>	ER
Department/place of posting:	SCHOOL EDUCATION GOVT HSS D H PORA
MobileNo:	<u>9906565115</u>
EmailID:S	namid.shuja@gmail.com
HomeDistrict:	KULGAM
Datesof visit:	28 & 29 OCTOBER 2022

B) Locational details of Panchayat:(tobepre-filled, information to be taken from the previous phases booklets /summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- dated by the visiting officer and missing details to be filled)

Name	of the	Panchayat:
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AHMADABAD –A

241605

Nameof CD Block:: D H PORA

Name of Tehsil:: DAMHAL HANJI PORA

Local Government Directory (LGD) codeof thePanchayat:

Name of District: **KULGAM** 

#### C) Panchayat Profile:

No. of revenue villages in the Panchayat:	<b>01</b>
No.of hamlets in the Panchayat:	<b>03 (THREE)</b>
No .of house holds in the Panchayat:	<u>650</u>
Population(approx)of the Panchayat:	<mark>4600</mark>





### **Part-II:**

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be Filled by the Visiting Officer before the booklet Is handed over to the DC

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

Department	Name	Designation
SOCIAL WELFARE	SHAHIAHAN GULL	SOCIAL WORKER
HORTICULTURE DEPARTMENT	MUZAMIL NAZIR	TECHNICIAN IV
FOREST DEPARTMENT	JAVEED AHMAD BEIGH	FOREST GUARD
HORTICULTURE	SHOWKAT AHMAD	TECHNICIAN IV
AGRICULTURE DEPARTMENT	RAYEES AHMAD SHAH	AGRICULTURE EXT ASSTT
HANDICRAFTS	UMER HAMID BHAT	SUPERVISOR
R & B DEPARTMENT	IRSHAD AHMAD RATHER	WORKS SUPERVISOR
DISTRICT INDUCTRIES	SHUGUFTA FATIMA	BLOCK INVESTIGATOR
REVENUE DEPARTMENT	AIJAZ AHMAD BHAT	NAIB TEHSILDAR
REVENUE DEPARTMENT	MOHD AFROZE PARRAY	PATWARI
HEALTH	AB RASHID BHAT	PHARMACIST
FISHERIES	MANZOOR AHMAD MIR	SENIOR ASSISTANT
EDUCATION	MUSHTAQ AHMAD LAWAY	TEACHER
YOUTH SERVICES & SPORTS	TARIQ AHMAD	REK YSSQ
C.A.P.D	GULZAR AHMAD BEIGH	CBC AHMADABAD
IRRIGATION DEPARTMENT	MOHD SHAFI SHAH	WORKS SUPERVISOR
SHEEP HUSBADARY	MOHD IQBAL JAN	ASM
JAL SHAKTI (PHE_	ALI MOHD ZARGAR	LINE MAN
POWER DEVELOPMENT	SHERAZ AHMAD DAR	LINE MAN
J&K BANK	SHABIR AHMAD LAWAY	BC J&k BANK (VLE)
RURAL DEVELOPMENT DEPTT	IMRAN HASSAN THOKER	PANCHAYAT ASSISTANT
AYUSH (HEALTH)	DR FAYAZ AHMAD SHAKSAZ	DOCTOR
I C D S	ALL ANGANWADI WORKERS	ALL 11 WERE PRESENT
SERICULTURE	BASHIR AHMAD LAWAY	SEED TECHNICIAN
TEHSIL LEGAL SERVICES COMMUNITY	SHANI YAQUB	ASSISTANT
SOCIAL FORESTRY	TAHIR AHMAD	FORESTOR

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

Department	Name	Designation
FLOOD CONTROL	NONE FROM THE DEPART	MENT ATTENDED





### **DAY1-ACTIVITIES** AGENDA1:PANCHAYATASSETREGISTER

#### Infrastructure:

1.	Panchayat Ghar infrastructure: YES
	a. Govtbuilding/private: Government
	b. New/needing repairs : Land donor does not allow functioning
2.	Furniture(Y/N) : YES
3.	Computer/printer(Y/N): YES
4.	Internet(Y/N): NO
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): YES
11.	Patwar khana(Y/N): NO
12.	Village haat(Y/N): NO
13.	Playground(Y/N): UNDER CONSTRUCTION
14.	School-
	a. Kindergarten(Y/N): YES
	b. Primary(Y/N) YES
	c. Secondary(Y/N): YES
	d. College (Y/N): NO
	e.University(Y/N):
15.	Anganwadi Centre(Y/N):   YES
	a. (govt/private): PRIVATE
	b. Total children enrolled: 287
15.	Amrit Sarovars–details, location, condition: 01 Inaugurated under B2V4 at Reshipora of
	Panchayat Ahmadabad and was found in good condition.
16.	Government offices-details ,whether functional or not:
17.	Ration shop(Y/N):         YES 2 (1 – SC & 1 CBC )
18.	Places of Tourism importance-names, little details on historical/cultural importance: ZIYARAT ALI
	SHAH CAN BE DEVLEOPED AS NEW TOURIST /PICNIC SPOT
19.	Village heritage site s/treks-names, little details on historical/cultural importance: SPRING AT
• •	RESHIPORA HAS A MYTH THAT IT HEALS SKIN RASHES /ELERGY
20.	VLW Office $(Y/N)$ : <b>YES</b>
21.	Primary Healthcare Centre(Y/N),- YES
22.	List of Incomplete Buildings-names, year of construction: NIL
23.	List of Underutilized Buildings-names- A DILAPIDATED MIDDLE SCHOOL BUILDING
	IS UNDERUTILIZED AT LAISPORA OF PANCHAYAT BUT IT IS UNSAFE.





# **DAY1-ACTIVITIES**

### AGENDA2: DIFFERENT INSTITUTIONS/ INFRASTRUCTURE PROJECTS TOBE VISITED

AMRITSAROVARS	Visit,verify	COMMENTS
Khidmat Centres	Create/Generateawarenesson225schemes particularly G2C schems Aapki ZaminAapki Nigrani, Beams,Janbhagidari ,DigitalJ&K	CSC KHIDMAT CENTRES MADE AN AWARENESS ABOUT VARIOUS SCHEMES
JKB/PSB counters/outlets	a)Status of counter b)Number of visitors	NA
Incomplete buildings / projects	Verify whether identification and re-distribution done	NA –(NO INCOMPLETE PROJECT)
PDS	Visit, evaluate, online status	PDS outlets visited ,satisfactory Functioning
РНС	Visit-evaluate,status of staff, equipment and quality	Visited, Non avaliabilty of doctor , staff , freezer for medicines are problems
Youth Clubs	Meet, interact ,seek suggestions	Youth Clubs Constituted
SHG	Meet, identify problems, seek suggestions	Meeting with SHG did not materialize
РМАҮ	Inspect, Inaugurate	PMAY 1 structure inspected and inaugurated
My school,my pride progress ;schools-water, toilets ,staff	Visit ,check for water, electricity, sanitation, meet students and staff	The only school MS Laispora is without water ,electricity .staff is also deficient .Drain for disposal of water from kitchen is needed .
Swatch SBM	Evaluate	Almost 420 SBM units almost completed under SBM
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat playground is under construction. Sports kits distributed in presence of PRIs .
Har GaonHariyali, Plantation drive	Evaluate status,feed back	No plantation drive conducted during B2V4
Village cultural event Dangal/ Haat/Mela	Participate in;ensure thati tis held	Not Held





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Exhibition of schemes	Ensure that every department participates and	Some departments like Legal
	that it continues for the entire duration fB2V	Some departments like Legal
		Service Authority, Agriculture had installed banners /stalls and
		made people aware about various
		schemes
Jal Jeewan Mission verification- WSS/ JSD	Verify	1. Panchayat has acute drinking
Electricity supply	verny	water problem. Upon
		deliberations with concerned
		department, it came to fore
		that only 30% population is
		covered and rest 70% is not
		covered for drinking water.
		However the department
		assured that under PMs Jal
		Jeevan Mission, the village
		has been picked up , work is
		under progress and very soon
		100% families will be
		covered providing them
		drinking water.
		2. Although the village is
		getting electric supply, but at
		a few mohallas in the
		panchayat, electric HT line
		is being carried through trees
		which is a great threat .The same needs to be looked into
		and iron poles be installed
		replacing the trees.
		3. Nai Basti Ahmadabad which
		has almost 20 houses is
		berefit of basic amenities.
		This basti needs to be
		provided electric supply and
		same can be ensured by
		installation of a new 63 KV
		transformer along with
		supply line and iron poles.
		The issue needs immediate
		attention of the Department.
		1





### **DAY1-ACTIVITIES**

### AGENDA3:SATURATE JAN ABHIYAN DELIVERABLES AND RECORD DEFICIENCIES IFANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Under Back to village-4 , an innovative way of governance at doorsteps by J&K Government , I was nominated as Visiting Officer Panchayat Ahmadabad A of CD Block D H Pora District Kulgam. Day first of B2V4 was very productive. A good number of people attended the main venue of B2V which was organized at a local private school. Representative from all departments, PRI members and senior citizens attended the event.

In the first I as visiting officer welcomed the participants and thanked representatives from various departments for making it to the event to ensure it becomes a successful event. I as visiting officers made aware the people about the benefits and advantages of Back to Village programmes where all the line departments visit the Panchayat to take First hand account of problems faced by the people and make people aware about the various programmes / schemes of the government.

There after representatives from Fisheries Department, Forest, Social Welfare. PDD, Legal Services Authority, District Industries Centre ,Agriculture, Social Welfare, Irrigation, VLE Khidmat Centre gave a full description of various schemes of their respective departments and the various services that have been delivered to the people by their respective departments.

In the 2<sup>nd</sup> half of the day, I along with PRIs visited various establishments of the Panchayat which include two Public Distribution Shops of CAPD, Anganwadi Centers (5), and found the functioning of these offices satisfactory.

Thereafter I visited Reshipora Hamlet of the Panchayat where I inaugurated AMRIT SAROVAR made by the Rural Development Department.

The people of Reshipora met me and demanded that the Dam Dam Ladi , for which tenders were issued by Irrigation Department three years before but the construction was left mid way and thereafter despite repeated requests , representations , irrigation department has failed to ensure the work on the project is started again. I as visiting officer called irrigation department officials , who assured that they presently funds are not available for the project , funds have been demanded. As and when funds are received , they will ensure work is started. Day First activities concluded with visit to two more Anganwadi Centers at Reshipora.





# **DAY1-ACTIVITIES**

#### AGENDA4:

#### SELFEMPLOYMENTACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes(15ISTHETARGETPERPANCHAYAT)

Number of cases in different categories sanctioned:Employment provided to three selfhelp groups for Emrodery, Walnut , Landtiller , Cows etc Total AmountDetails of the bank sanctioning it:J&K BankTotal amount involved:Rs 12.0 Lacs

### **DAY1ACTIVITIES**

#### AGENDA5

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 o nGandhiKatha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY2

No of Individual Compost Pits constructed 100
No of Individual Soak Pits constructed: 80
No. of Biodiversity management committee meetings held: <b>NIL</b>
Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: $\mathbf{Yes}$
Are Sarpanchs being involved in start/ inauguration of activities: Yes
Whether subjects have been assigned by the Sarpanch to the Panchs: <b>YES</b>
Whether grievances redressal box is installed: YES
No of grievances received pertaining to Panchayat level: NOT APPLICABLE
No of grievances disposed of at Panchayat level: NA
Whether the Sarpanch Panchayat Secretary have digital signatures: <b>YES</b>

XIII. Whether all MGNREGA/14thFCpayments are being made by Sarpanch through Digital Signature Certificate (DSC): **YES** 





# HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISESTAFF	NUMBERS		NAMES
	Rural development department: BDO JE GRS TA	SANCTIONED 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ACTUAL 0 1 1 1	Mohd Afzal JE Aijaz Ahmad GRS Mudasir Ahmad TA
	SCHOOLEDUCATION: TEACHER HEADMASTER ANYOTHER	7 0 0	7 0 0	<ol> <li>Mr Gowher Ahmad Sadi Tr</li> <li>Arshid Ahmad Lone TR</li> <li>Ali Mohd Ganai TR</li> <li>Sajad Ahmad Gani Tr</li> <li>Peer Zahoor Ahmad Tr</li> <li>Peer Gowher Ahmad</li> </ol>
	JAL JEEVAN:	1 ( Line man) 1 ( Casual labour)	1 1	<ol> <li>Ali Mohd Zargar</li> <li>Mohd Yousuf Thoker</li> </ol>
	PDD: LINEMAN JE ANYOTHER (INSPECTOR)	3 (Daily wager) <mark>1</mark>	3	<ol> <li>Mohd Ayub Wagay (DW)</li> <li>Ab Majid Khan (DW)</li> <li>Bashir Ahmad Thoker (DW)</li> <li>Gulzar Ahmad Chopan(Inspector)</li> </ol>
	FOOD & CIVIL SUPPLIES AGRICULTURE&ANIMALHUS-	2	2	<ol> <li>Gulzar Ahmad Beg (CBC)</li> <li>Irshad Ahmad Malik (SC)</li> </ol>
	BANDARY SOCIALWELFARE	0	0 0	0
	HEALTH: ASHA ANM AYUSHDOCTOR ALLOPATHICDOCTOR	1 FMPHW) 1(Pharmacist) 6 ASHA	1	<ol> <li>Nuzhat Nasreen (FMPHW)</li> <li>Ab Rashid Bhat Pharmacist</li> <li>Tahira Akther (ASHA)</li> <li>Shaheena Akther (ASHA)</li> <li>Nabiza (ASHA)</li> <li>Wazeera (ASHA)</li> <li>Shayista (ASHA)</li> <li>Maymoona (ASHA)</li> </ol>
	ANYOTHERDEPARTMENT	0	0	0

#### 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 bythat Gram Panchayat on 21stApril22 ,on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal nder 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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste: **<u>180 compost pits</u> <u>constructed</u>**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: NIL
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No,reason,thereof <u>NO</u>
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. NIL
- vi. Whether schools have started segregating waste:
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: NIL

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii) Do all the eligible individuals been provided the Golden Card? YES (2289 PROVIDED, 39 PENDING)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt .of India? <u>YES</u>
- 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 water pipe line connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify: YES

YES

YES

NO

- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet acility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not? NOT APPLICABLE
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO











#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO YES
- ii) How many Bal Sabha's were organized in the Gram Panchayat NIL
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO NA
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. YES
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys?Yes/No NO

#### 5 Village with good governance :

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO BUT OUTSIDE THE PANCHAYAT
- ii) Is the list of beneficiaries related to the Schemes/ Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not? **YES BUT NON FUNCTIONAL**
- iv) Is the Gram Panchayat office functional or not? LAND DONOR DOES NOT ALLOW FUNCTIONING
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
   YES
- 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 house holds registered in PDS or not? **YES**
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not?
- iv) Have all the eligible house holds been registered for Pension or not? YES
- 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? YES
- ii) Is Gram Panchayat Office Disabled Friendly or not? NA
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for DifferentlyAbled 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? YES
- vi) Are all the eligible house holds getting benefits from IAY or not? YES





#### 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 NO
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha: YES
- iv) Number of women beneficiaries headed households covered under PDS system \_\_\_\_\_60\_
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

#### 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet...
- ii. Whether the Disaster management plan is available at the GP Level **<u>NO</u>**
- iii. Whether child-friendly park with required facilities is available in GP: <u>NO</u>
- iv. Whether the GP has easy access to Godown for storage :
- v. Whether street lights are provided in public places for ensuring safety <u>NO</u>

### **DAY 2 ACTIVITIES**

#### AGENDANO.2

Sensitize villagers residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

NO

### **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 (Roleof BMC availableathttps://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERSMEETING NOT CONDCUTEDPRESENTBIODIVERSITY REGISTER PHOTOSPAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





### AGENDA4

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 sabhab and ge it approved.

(GPDP format availableonhttps://jkpanchayat.in/b2v4.php)

#### In addition GPD Pplan 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

### **DAY2ACTIVITIES**

#### AGENDA5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIE SIN THE VILLAGE	TOTALBENEFICIARIESWHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
<mark>Golden Health Card under</mark> Ayushman Bharat	<mark>2699</mark>	<mark>2289</mark>	Left over people are not coming forward
Janani Suraksha Yojana	31	31	Nil
OLD AGE pension	369	<mark>369</mark>	Nil
Widow pension	<mark>72</mark>	72	Nil
Disability pension	<mark>110</mark>	<mark>110</mark>	Nil
Domicile certificate	<mark>330</mark>	375	Not applying
Kisan credit card	<mark>485</mark>	<mark>435</mark>	Not interested
PM kisan sammannidhi	<mark>485</mark>	200	Non mutation of land





Land passbook	<mark>750</mark>	<mark>165</mark>	Under Process
Registration of village ven- dors on GEM portal	-	÷	-
Registration of village con- tractors on jktenders portal	10	01	Not Applied
Registration of village con- tractors on PWD portal	10	01	Not Applying
Incomplete buildings/ pro jects	Nil	Nil	Nil

### AGENDA6 NASHAMUKTABHIYAN

:

- 1. Whether gram sabha resolution passed : YES
- 2. Details of activities conducted: People were seinsitized about the ill effects of narcotic Substances and a pledge was taken for Nasha Mukt Abhiyan
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal : NA

4.	How many drug addicts in the village:	NIL

- 5. Whether reported to the Deputy Commissioner : NIL
- 6. How many registered for rehabilitation under government programme: NIL





### AGENDA7 SOCIALAUDIT

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

NAME OFTHE SCHEME	DETAILSOFTHE WORKS	YEAROFWOR K APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEXE CUTED SATISFACT	GEO - TAG GED	ANY GRIEVANCE RECORDED RELATINGTOT
	1.C/O Road from Peer Mohalla to L/O Ab Gani Kutay	<mark>2021-22</mark>	4.0 Lacs	Yes	Yes	No
	2 C/o Road from Ab Ahad Teli to L/o Fayaz Ahmad Dar	<mark>2021-22</mark>	5.0 Lacs	YES	YES	NO
MGNREGA	3. C/o Irrigation Channel from Dregjan to L/o Hamid Malik , Salam ,Farooq Ganai & Bashir	Year 2022- 23	1.5 Lacs	YES	YES	NO
	4 PBund on Irrigation Ladh Nar L/O Jabbar Ganie & Others	Year 2021- 22	2.0 Lacs	YES	<b>YES</b>	NO
	5. F/P Soil Soil Conservation Bund from L/O Shakeel Ahmad Shah to Azad Ahmad Bhat	Year 2021- 22	3 Lacs	YES	YES	NO
РМАҮ	1. Construction of House (PMAY Shed) for Maehraj Ahmad Beig S/O Ab Rehman Beg	2017-18	1.5 Lacs	YES	YES	NO
	2. Construction of House (PMAY Shed) for Farooq Ahmad Laway S/O: Ab Gani Laway	2017-18	1.5 Lacs	Yes	YES	
	<ol> <li>Consttruction of House</li> <li>(PMAY Shed) for Farooq</li> <li>Ahmad Dar S/O Wahab Dar</li> </ol>	2017-18	1.5 Lacs	YES	YES	NO
	<ul> <li>4. Construction of</li> <li>House(PMAY Shed) of Ab</li> <li>Rehman Laway S/O Gh</li> <li>Rasool Laway</li> </ul>	2017-18	1.5 Lacs	YES	YES	NO
	5. Construction of House (PMAY Shed) of Bashir Ahmad Wani S/O: Ghulam Qadir Wani	2022-23	1.5 Lacs	YES	YES	NO





IHHL UNDERSBM-G	CONSTRUCTION OF SBM				N	
	UNIT FOR : 1. Mushtaq Laway S/O: Abdullah	2020-21	12000/-	YES	YES	NO
	2. MUBARAK Ahmad Baig S/O: Mohd Maqbool Baig	2020-21	12000/-	YES	YES	NO
	3. Tanveer Laway S/O: Rashid Laway	2021-22	12000/-	YES	YES	NO
	4. Ali Mohd Sheikh S/O: Ab Ahad Sheikh	2021-22	12000/-	YES	YES	NO
	5. Gh Qadir Dar S/O: Gh Mohd Dar	2021-22	2021-22	YES	YES	NO
<mark>CSC UNDER</mark> SBMG	NIL	NIL	NIL	NIL	NIL	NIL
AMRIT SAROVARS	Construction of Bhuhi Naag at Reshipora	2022-23	400660/-	YES	YES	NO

### AGENDA8

#### MAHILASABHA

Total women in the village above the age of 18:940Total attended:12

Proceedings:Due to busy schedule with local harvesting only a few women turned up for the<br/>Mahila Sabha. I along with PRI members discussed their issues and concerns.<br/>They were of the opinion that government should initiate such steps where they are<br/>trained for various trades , handicrafts and other things so that they can earn their<br/>livelihood .

(Plinsert pointers to be discussed there-refer palli proceedings)

### **DAY2ACTIVITIES**

#### AGENDA9

#### BALSABHA

Hold a bal sabha and record proceedings:NOT CONDCUTEDTotal children in the village above the age of ..... 6 Years :966Total attended :Not ConductedProceedings:NA

(Plinsert pointers to be discussed there-refer palliproceedings)





### AGENDA10

### INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAYMARKET)	YES	
	PMAY houses if any ready for inauguration	YES	
	Swachh gram projects-segregation sheds etc	NO	
	Amrit sarovars	YES	
	Sports kits	YES	
	Village cultural events	NO	
	JJM assets/projects	NO	
	Any other to be identified at district level	NO	





FOLLOWUPOF(B2V1,B2V2&B2V3): (Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded fromwww.jkpanchayat.in)

S.NO.	Particulars	Actiontaken	Remarks#
I.	Urgent Public Requirements / Demands-B2V1		
	1 Flood protection bund near land of Ab Salam Mir Kandi Nallah from Laispora to Reshipora	At many portions protection bunds has been constructed but it is not sufficient	The protection bund needs to be constructed at appropriate places .
	2 Construction of Flood Control Gate at Main River Kandi at Reshi Pora Ahmadabad	Flood control gate has been constructed but the adjacent work still incomplete	People are Satisfied with the flood control Gate but the adjascent concrete bund be constructed
	3 Non availability of Animal Husbandry Dispensary	Animal Husbandry Dispensary still not sanctioned for PH	People have demanded again in B2V4 that animal husbandry be sanctioned for PH
	4 Non avaibility of drinking water	Only 30% households are getting piped drinking water and people are still suffereing badly	Drinking water still a demand of people as they are suffering.
	5 Construction of Road from Beigh Mohalla to Ziyarat Shareef	No action taken in the case and people are still demanding it.	In B2V4 , public has again demanded that the road be constructed .
II.	Urgent Public Requirements /Demands-B2V2	I	1
	1.Construction of Road from Batnad to Gad-dalaw 2 <mark> Construction of Road from Islamic School to Laispora</mark>	The road has been constructed . The Road has been constructed .	People are satisfied. People are satisfied.





	wiring by PDD	and wires have been replaced but at a few places still to be provided.	need to be replaced at a few places (almost 30%)
5	4. Establishment of New PHC	New PHC is under construction from last 10 years .	People demand that the PHC be completed at an earliest.
5.	6. Construction of Road at Kandi Nallah	The road has been constructed from Ziyarat Sharief to Kandi	People are satisfied with fulfilling of this demand.
S.NO.	Particulars	Actiontaken	Remarks#
	oblems-B2V1		
1.	Non availability of Drinking Water	Only 30% households are getting piped drinking water and people are still suffereing badly	Drinking water still a demand of people as they are suffering.
2.	Non Availability of Animal Husbandry Dispensary	Animal Husbandry Dispensary still not sanctioned for PH	People have demanded again in B2V4 that animal husbandry be sanctioned for PH
3.	4. Non Availability of Doctor at PHC.	No doctor sanctioned for the PHC of PH	In B2V4 , people have again demanded that doctor be sanctioned for PH
IV. MajorPro	oblems-B2V2	I	I
	1. In-sufficient Drinking Water	Only 30% households are getting piped drinking water and people are still suffereing badly	Drinking water still a demand of people as they are suffering
	2 Frequent Power Cuts	Although the PDD has replaced poles and LT Line but the power cut problem is still.	People have demanded a few transformers so that power supply will get upgraded.
	3 Lack of sewage disposal System	Drainage system not fully developed	The problem needs to be looked into.





V.	MajorProblems-B2V3		
1.	1.Non availability of Drinking water		Drinking water still a demand of people as they are suffering
	2 No availability of Doctor at PHC		In B2V4 , people have again demanded that doctor be sanctioned for
	3 Non availability of Animal Husbandry Dispensary	sanctioned for PH	People have demanded again in B2V4 that animal husbandry be sanctioned for PH
VI.	MajorComplaints-B2V1		
	1 Non availability of Drinking water		Drinking water still a demand of people as they are suffering
	2 Non availability of Doctor at PHC	No doctor sanctioned for the PHC of PH	In B2V4 , people have again demanded that doctor be sanctioned for
	3 Non availability of animal Husbandry Dispensary.	· · ·	People have demanded again in B2V4 that animal husbandry be
VII.	MajorComplaints-B2V2		
	1 Frequent Power Cuts	Although the PDD has replaced poles and LT Line but the power cut problem is still.	
	2 Insufficient Drinking Water		Drinking water still a demand of people as they are suffering
	3 Lack of Drainage /sewage system	Drainage system not fully developed	The problem needs to be looked into.
VIII.	MajorComplaints-B2V3		
	1 Insufficient Drinking water	Drinking water still a problem	Need to cover every household with tap water
	2 Deteriorating Power Supply	Power supply upgraded to some extent but not fully	Transformers and LT wires to be provided
	3 Road Connectivity	Some roads constructed some are still demanded	Still some roads are demanded by public



I



### OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS

- 1. BEST DEPARTMENT: RURAL DEVELOP DEPARTMENT & PANCHAYAT RAJ
- 2. LEAST RESPONSIVE DEPARTMENT: FLOOD CONTROL DEPARTMENT

### GENERAL ASSESSMENT OF THE VISTING OFFICER

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

- 1. Panchayat Halqa Ahmadabad-A has dire need of sufficient drinking water . Only 30% households are being provided drinking water . Majority of the people of the Panchayat Halqa in one voice put forth the demand that drinking water be made available as they are suffering badly.
- 2. The people of the Panchayat Halqa Ahmadabad-A , especially people of Hamlet Reshipora agitated and complained before the undersigned that three years before tenders were issued by irrigation Department for construction of Dam Dam Ladi . The contractor left the work mid way .The people have represented before Deputy Commissioners , Officers of Irrigation Department but no redressal has materialized till date. When the undersigned as visiting Officer talked with the officials of Irrigation Department , they informed that funds are not available for the said project . Funds have been demanded , as and when received the work will be taken up.
- 3. A new habitation of almost 50 households known as Bhagat Ahmadabad has come up outside the Panchayat Halqa. The Bhagat Mohalla people attended the Back to village programme and complained that they are lacking all basic amenities like Power Supply , Drinking water etc. They complained that inspite of approaching PDD authorities repeatedly for providing them the power supply , their issue has not been redressed. After talking with PDD authorities , it was learnt that the problem can be resolved if a new 63 KV transformer , a dozen iron poles and required LT wire is sanctioned for the mohalla. Meanwhile till drinking water is restored ,a bore well may be provided to habitation.
- II Major / urgent public demands that was/were reflected earlier but have not been addressed so far:

1. Providing of safe drinking water to all the households of the Panchayat Halqa.

- 2. Sanctioning of a brach of Jammu & Kashmir Bank for the village Ahmadabad.
- 3. Upgradation of power supply distribution by way of replacing worn out poles and wires with fresh ones.
- 4. Sanctioning of a doctor for the PHC Ahmadabad.
- 5. Sanctioning of Animal Husbandry Dispensary for the village.





III	Over all assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions).
	During the two days and one night in the village:
	1- I assessed that people are suffering due to problems like non availability
	of drinking water as only 30% households are connected through piped
	waters. Although Jal Jeevan Mission officials assured that in near future
	the problem will get resolved, but it needs to be followed up vigorously
	by authorities to turn these assurances into reality.
	2- The people of the area also face problems due to non availability of a
	J&K Bank Branch. Aged persons, widows and general public have to visit D H Pora Branch almost 5-6 Kiolmeters to fetch their meager
	amounts. J&K bank Authorities may be advised to put up a branch at
	Ahmadabad for the convenience of the public.
	3- A protection bund on Bushi Nallah near Reshipora is need of the hour.I
	visited the spot on the insistence of the people and felt that if protection
	bund is not constructed, it can prove dangerous in future. The flood can
	damage and wash Reshipora , and Land /houses of Ahmadabad.
	Concerned Department may please be asked to do the needful. 4. Since the people of the village are mostly dependent upon horticulture
	sector. Many delegations came with demand for roads to various orchards
	I also realized that roads connecting various orchards need to be build up
	. Road like:
	a) Raod from Baigmohalla Ahmadabad to Ziyarat Ali Shah (Danbam
	Road upto Ziyarat Shareef).
	b) Gull Mohd Rather to Laispora,
	<ul> <li>b) Gull Najar Main Road to Dar of Ahad Wani ,</li> <li>c) Goriwan Laispora to apple gardens (1 ½ Kms)</li> </ul>
	d) Road from Gull Najar to land of Gh Ahmad Wani (Aga Chakel)
	Gardens for benefit of almost 100 families distance 1 Km.
	e) Road from Ahmad Shah to River Kandai (1 Km)
	5. The only school in Panchayat MS Laispora is in a pitable condition. No
	washroom, no toilet, no drinking water, no kitchen shed. The school
	has not any boundary wall as well. Even there is no proper footpath
	leading to school. Only three rooms for eight classes and add to it cooking mid day meal in one of the rooms. Teaching staff is also
	deficient. I visited the school and could not believe a 21 <sup>st</sup> century
	school lacking every basic facility .I may suggest state land (1-2
	Kanals) needs to be indentified in the hamlet Laispora so that a
	spacious building with toilet facility, separate kitchen shed, proper
	approach road, and other facilities are ensured for the students.
	6. The PHC of Health Deptt is functioning from a private rented accommodation.



IV

v



Overall Rating of govt functioning as given by the Panchayat(Scale of 0 to10) Scale - 6

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that Mr Showkat Ahmad Wani Lecturer HSS D H Pora Visiting Officer B2V4- Panchayat Ahmadabd --A, stayed in the Panchayat Halqa for two days and a night from 28-29 October 2022.

Sarpanch Sheessta Banoo Ahmadabad (A) Signature of Sarpanch

Name: Sh

Sheraza

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Name: Showkat Ahmad Wani Lecturer HSS D H Pora Mob No 9906565115 Email: shamid.shuja@gmail.com