



 15^{TH} OCT to 3^{RD} NOV, 2022









KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	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	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in	
	team	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	
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners	
		 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 	
		 h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries 	
		 i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments 	





Day 1	Reach the village	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensure exhibition by different depts. about individual beneficiary schemes
		3.	Inspect JKB/PSB counters/outlets
		4.	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
		5.	Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		6.	Visit atleast 2 amritsarovars and get its geo tagged photos
		7.	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		8.	Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments
		9.	Check effectiveness of Centrally sponsored schemes
		10.	Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		11.	Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
		12.	Assess effectiveness of sanitation campaign in the panchayat
		13.	Ensure self employment activities for 15 youth per panchayat
		14.	Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		15.	Wherever possible, distribute employment letters for people select- ed under various government employments
		16.	In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
		17.	Open discussion on Nasha Mukt Abhiyan









GENERAL INSTRUCTIONS

- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. 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
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat 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.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes- including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - ii. 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.
- 10. 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.





A) Details of Reporting Officer:

	Name:	RAFIQ AHMAD RAFIQ
	Designation:	CHIEF ENGINEER
	Department/ place of posting:	Public Works (R&B) Department Kashmir
	Mobile No:	9419010514
	Email ID:	cepwdrnbkashmir@gmail.com
	Home District:	Srinagar
	Dates of visit:	28 th -29 th October 2022
B)	• `	be pre-filled, information to be taken from the previous sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- ssing details to be filled)
	Name of the Panchayat:	ChuntWalWar A (CWW A)
	Local Government Directory (LG	D) code of the Panchayat: 242327
	Name of CD Block:	LAR
	Name of Tehsil:	LAR
	Name of District:	GANDERBAL
C)	Panchayat Profile:	
	No. of revenue villages in the Panch	ayat: 01
	No. of hamlets in the Panchayat:	Nine
	No. of households in the Panchayat	757
	Population (approx.) of the Pan	1157 distance distanc





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
Education	Muneer Ahmad Barwal	Teacher
Fisheries	Mohammed Ashraf Jan	Guard
Revenue	Muzzafer John	Patwari
CSC	Aquib Javaid	Operator
RDD	Firdous Ahmad Parray	Pyt Sec
FCS & CA	Ghulam Nabi Ganie	ASK
Horticulture	Sayyar Ahmad Sofi	HTG- IV
Agriculture	Bashir Ahmad Wani	AEA
Sheep Husbandry	Bashir Ahmad Bhat	FS
JK Bank	Fayaz Ahmad	Branch Manager
Health	Imtiyaz Hussain	MLHP
Social Welfare	Tasavur Aziz	TSWO
I&FC	Reyaz Ahmad Ahanger	Patwari
R&B	Er Adil Syed Wani	JE
ICDS	Mumtaza	AWW
ICDS	Gulshana	AWW
ICDS	Hafeeza	AWW
ICDS	Shahnaz	AWW
ICDS	Ulfat Shaheen	AWW
ICDS	Shahnaz Akhtar	AWW
NRLM	Mehnaz Shafi	Block Coordinator
PHE	Syed Manzoor Ali	
PDD	Ab Majid Mughal	Inspector
Handi Craft	Gh Hassan Ganie	

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

Department	Name	Designation
	NIL	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

;	a. Govt building/private	YES (Built on Private Land reportedly on
	Promise for job which has never	r been provided as a result grievance and resentment
	from the aggrieved)	
	b. New/needing repairs	<u>YES</u>
2.	Furniture (Y/N)	<u>YES</u>
3.	Computer/printer (Y/N)	<u>YES</u>
4.	Internet (Y/N)	<u>No</u>
5.	Telephone (Y/N)	<u>No</u>
6.	Toilet (CSC/part of panchayat ghar)	Yes
7.	Water (Y/N)	Yes
8.	Electricity (Y/N)	Yes
9.	Bank branch (Y/N)	<u>Yes</u>
10.	CSC (Y/N)	<u>Yes</u>
11.	Patwarkhana (Y/N)	<u>No</u>
12.	Village haat (Y/N)	<u>No</u>
13.	Playground (Y/N)	<u>No</u>
14.	School-	
a.	Kindergarten (Y/N)	No
b.	Primary (Y/N)	<u>Yes (Two)</u>
c.	Secondary (Y/N)	<u>Yes (One)</u>
d.	College (Y/N)	No
e.	University (Y/N)	No
15.	Anganwadi Centre (Y/N)	Yes (Five)
a.	(govt/private)	03 in Govt Building & 02 in Rented Space
b.	Total children enrolled	<u>185 (93 Girls + 85 Boys)</u>
15.	Amrit Sarovars – details, location, co	ondition One (Not in Very Good Location & Condition)
16.	Government offices- details, whether	er functional or not
17.	Ration shop (Y/N)	<u>Yes (Rented Space)</u>
18.	1	little details on historical/cultural importance MOHANMARG &
10	LALMARG accessible only via	
19.		tle details on historical/cultural importance, TRAGBAL
20.	VLW Office (Y/N)	<u>Yes</u>
21.	Primary Healthcare Centre (Y/N),	Two Health Sub Centers
22.		s, year of construction, <u>BHS CWW constructed by R&B under</u> vadi Centre Constructed by RDD in convergence with SWD
23.	List of Underutilized Buildings- name	
23.	List of Onderutinzed Buildings- fiame	





DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	#Satisfactory and Significant progress
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	#Five Counters #200-250 Daily Visitors
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	#BHS Partially incomplete but Utilized & Functional within completed Portion. #AWC incomplete and not habitable as of now
PDS	Visit, evaluate, online status	#90% Beneficiaries Online Gap due to Aadhaar Discrepancies in the Remaining Cases.
РНС	Visit- evaluate, status of staff, equipment and quality	#Two Sub Centers Functional Satisfactorily and NTPHC located at distance of approximately 3km in another Halqa.
Youth clubs	Meet, interact, seek suggestions	#Existing but In-Active due to Communication Gap.
SHG	Meet, identify problems, seek suggestions	NRLM function satisfactorily with 34 SHG, who have also Visited SARAS, SHGs have marketing Issues which was discussed for resolution.
РМАҮ	Inspect, Inaugurate	Out of twenty Eligible listed Beneficiaries 18 have been Saturated and 02 are in Que for want of Funds.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	#Visited BHS and Middle School, Water Suppy, Toilet and Electricity Available and Functional. BHS has issues regarding pending finishing Works in functional Building. The attendance of Students and teachers not satisfactory. Adjacent Pvt Education Institute has garnered more students than Govt Run Institution. Child Marriage and Child labour spelled as a cause for dropouts. Teachers advised to make efforts to improve school environment.
Swachh SBM	Evaluate	# Satisfactory performance on SBM
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	#Panchayat Halqa Predominantly Hill and no formal Playground Available in Panchayat however a Play Ground available near NTPHC in adjacent Halqa. a Volley Ball Match held in BHS. Chess and Carrom Kits distributed to Panchayat body curtesy TSWO.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Although it has a scope insignificant performance on this count, Panchayat Advised to improve green cover
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural Event held at BHS
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Only One Stall by NRLM was installed and remained through B2V Duration.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	No JJM scheme under Execution in the Panchayat although there is a significant grievance on the count of Drinking Watt Shortage. The issue Remained Flagged in all pervious B2 Phases and needs to be planned by the concerned Departmer Possibility of E Deep Bore Well Option to be explored. Electricit Supply was stated to be Satisfactory in proportion to agreement load. Panchayat was sensitized to make people pay for power the use to have the benefit of better service.





DAY 1 - ACTIVITIES

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

S.No	DEPARTMENT	WORK/DELIVERABLE	Deficiencies (if Any)	
1.	RDD	ALL B2V WORKS- Document, Verify, Complete	Complete	
	RDD	VILLAGE HAATS – <i>Establish</i> NRLM	Not Established	
2.	IT	 CSC CAMPS- ONE PER PANCHAYAT ALL 225 ONLINE SERVICES-Popularize, Inform Beams, Jan Bhagidari- Assist in Access, Demonstrate, Educate, Inform, Hoardings, Wall Paintings in all Panchayats about 	CSC performance Satisfactory and all the work visibly done on ground.	
3.	FINANCE	Digital J&K and services5) Assist in enrollment of user services- GoldenCards, Domiciles, UDID etc1) SELF EMPLOYMENT TO AT LEAST 15	No data at Panchayat Level	
		 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 	made available to substantiate 100% Saturation.	
4.	REVENUE	 APKI ZAMIN APKI NIGRANI-Inform, popularize PATWAR KHANA- Verify, Establish, Paint information and timings INHERITANCE MUTATIONS-Complete LAND PASSBOOKS-generate and Issue for undisputed entries 	No data at Panchayat Level made available to substantiate 100% Saturation.	
5.	HEALTH	 1)PMJAY GOLDEN CARDS- Saturate 2) Swachh hospitals- clean toilets, junk free premises 	Saturated and No Deficiency Reported	
6.	SOCIAL WELFARE	 DIVYANG CAMPS- Hold Camps, ensure fittings DISABILITY CARDS (UDID) – All existing 2.5 lakhs UDID Cards to be made digital NOAPS/ISSS PENSIONS- Audit, Saturation of wall paintings of pension beneficiaries POSHAN VATIKA-ensure 100% plantation 500 ANEMIA CHECK UP CAMPS-Conduct AADHAR SEEDING- Ladli Beti beneficiaries, Aanganwadi beneficiaries BBBP events, at least 5 in every district Formation of Senior Citizens club in every Panchayat 	No data at Panchayat Level made available to substantiate 100% Saturation.	
7.	FOREST	 GREEN J&K CAMAPAIGN – Jan Abhiyan One Village One Beat Guard Forest for Fodder and livelihood Complete all preparatory plantation activities in winter Plantation areas Audit of summer plantation in non-summer plantation areas Saturate 	No data at Panchayat Level made available to substantiate 100% Saturation.	
8.	TOURISM	 1)TOURIST DESTINATIONS/CIRCUITS/THEMES TREKS/- Identify, Delineate, Demarcate 2) HOMESTAYS- Identify 3) VILLAGE COOPERATIVE- Provide Support for 	No data at Panchayat Level made available to substantiate 100% Saturation.	





		Tourism activities	
9.	CULTURE	1) TALENT HUNT AT PANCHAYAT LEVEL - Organise	No data at Panchayat Level made available to substantiate 100% Saturation.
10.	LABOUR	1) e- SHRAM- Saturate	No data at Panchayat Level made available to substantiate 100% Saturation.
11.	SCHOOL EDUCATION	 Bringing back all out of school children MY SCHOOL MY PRIDE- PARENT TEACHER MEETING 	No data at Panchayat Level made available to substantiate 100% Saturation.
12.	HIGHER EDUCATION	 INTRODUCE AND START 30 CREDIT SKILL COURSE IN 50 DEGREE COLLEGES INTRODUCE RESEARCH UNDER NEP in 30 GDCs COMPLETE AND Launch HRM MODULE UNDER e-Samarth Gov suite FEEEDBACK OF 1,00,000 STUDENTS OF GDCs across J&K MY COLLEGE MY PRIDE- Cleanliness Drive in every GDC 	No Degree College and/or Higher Education department presence at Pachayat level. As Such No data at Panchayat Level made available to substantiate 100% Saturation.
13.	YOUTH AFFAIRS	1) Games in every Panchayat- Organize	No data at Panchayat Level made available to substantiate 100% Saturation.
14.	TRANSPORT	1)COMPLETESURVEYOFALLUNDERSERVED AREAS IN THE UT2)100 cases under MUMKIN scheme	No data at Panchayat Level made available to substantiate 100% Saturation.
15.	TRIBAL	 ALL SCHOLARSHIP SCHEMES- Saturate PLAN FORMULATION OF ALL VILLAGES UNDER PMAAGY (ADARSH GRAM SCHEME) – Complete 	No data at Panchayat Level made available to substantiate 100% Saturation.
16.	PDD	 DISTRIBUTION TRANSFORMERS- a) Check unique no, b) identify DTS with low oil and top up, c) identify DTs with load imbalance, d) replace nonstandard fuses with standard fuses, e) identify DTs without earthling and ensure proper earthling f) remove foliage around DTs 2) All cases of electrical accident claims pending to be resolved and put up for disbursement 	No data at Panchayat Level made available to substantiate 100% Saturation.
17.	CAPD	1) SHIFT TO RATION CARD MANGEMENT SYSTEM (RCMS) 2) 100% GRIEVANCE REDRESSAL	 90% Saturated balance in process and stated to be pending due to Adhaar Discrepancies. 100% grievance addressed
18.	SKILL DEVELOPMENT	 SKILL TRAINING OF 13000 HEALTH STAFF AND ACCREDITATION TO NSDC/MSDE COMPLETE ALL ADMISSIONS TO POLYTECHNICS 	No Polytechnic and/or Skill Development Department presence at Pachayat level. As Such No data at Panchayat Level made available to substantiate 100% Saturation.
19	COOPERATIVES	1) 25000 COOPERATIVE MEMBERS TO BE TRAINED	No data at Panchayat Level made available to substantiate 100% Saturation.
20.	SCIENCE & TECHNOLOGY	1) Reach out to 10000 farmers for PM KUSUM SCHEME	No data at Panchayat Level made available to substantiate 100% Saturation.





21.	PWD	 100% ONLINE PAYMENTS WITH NO MANUAL INTERFACE-Implement COMPLETE JKPCC MERGER PROCESS 	Activity not within the Preview of Panchayat level
22.	ARI &TRAININGS	1) INSPECTION OF 100 OFFICES AT BLOCK LEVEL- Evaluate quality of work and grievance disposal, record keeping, inventory management	Activity not within the Preview of Panchayat level
23.	MINING	1) 100% IMPLEMENTTAION OF E-CHALLAN WITH ZERO MANUAL INTERFACE	Activity not within the Preview of Panchayat level
24.	DMRR	 DISPOSE OFF ALL PENDING GRIEVANCES on relief commissioner grievances portal TRAIN 250 APDA MITRAs 	Activity not within the Preview of Panchayat level
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 	Activity not within the Preview of Panchayat level
26.	JAL SHAKTI	 ACTIVATE ALL PANI SAMITIS sensitise the local community/Gram Panchayats/Pani Samitis of their role and responsibilities in Planning, Implementation and Monitoring of JJM 2. Awareness generation regarding mechanism for Water Quality and testing of Water quality using Field 	No data at Panchayat Level made available to substantiate 100% Saturation.
27.	LAW	1) 250 Awareness and Assistance camps through Legal Service Authority	Activity not within the Preview of Panchayat level
28.	ESTATES	1) Identify unauthorized occupants of government accommodation	Activity not within the Preview of Panchayat level
29.	PUBLIC GRIEVANCES	 PERCEPTION OF DEPARTMENTS AMONG PUBLIC- Assess 50 KEY ISSUES OF CONCERN LEADING TO GRIEVANCES- Identify 	 Agriculture and PWD have been rated as the departments with effective presence. Key Issues of Concern have been expressed mainly to Drinking and Irrigation Water Supplies.
30.	HOSPITALITY AND PROTOCOL	 Training of all employees of the department Introduce and Implement Quality policy for the department 	Activity not within the Preview of Panchayat level
31.	AGRICULTURE AND ALLIED SECTORS	 Individual beneficiary schemes including bank loan schemes- Accelerate, Saturate Soil Health Cards- Saturate 5 KISAN MELAS- Organise 	No data at Panchayat Level made available to substantiate 100% Saturation.
32.	FLORICULTURE	1) TRAINING AND AWARENESS CAMPS FOR 1000 FARMERS IN COMMERCIAL FLORICULTURE- Organize	No data at Panchayat Level made available to substantiate 100% Saturation.
33.	INDUSTRIES	 LAND ALLOTTMENT FOR PROJECTS WORTH Rs. 6000 crores 100% PMEGP TARGETS TO BE ACHIEVED PREPARATION AND SUBMISSION OF ALL BRAP EVIDENCE POINTS UNDER EODB CENTRAL INSPECTION SYSTEM TO BE MADE LIVE ONLINE 	Activity not within the Preview of Panchayat level





DAY 1- ACTIVITIES

AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categorie	es sanctioned: <u>110</u>
Details of the bank sanctioning it :	J&K Bank Branch Chunti Wali War
Total amount involved:	Approx 300 Lakhs

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 farmer's income and record the proceedings

DAY 2

- b. No of Individual Soak Pits constructed.....<u>10</u>
- V. No. of Biodiversity management committee meeting held:.... Nil
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD& PR schemes: YES

04

- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes
- IX. Whether grievances redressal box is installed: Yes
- X. No of grievances received pertaining to Panchayat level: 05
- XI. No of grievances disposed of at Panchayat level:
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): <u>Yes</u>





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED ACTUAL			
	RDD:			One GRS namely Syed Akram Shah Posted in	
	BDO			Panchayat Halqa. Rest of Staff Manning	
	JE			Multiple Halqa	
	GRS	01	01		
	ТА				
	SCHOOL EDUCATION:			Names of the Teachers and other Staff as per	
	HIGH SCHOOL			Attached Sheet	
	TEACHER				
	HEAD MASTER				
	Non Teaching Staff				
	MIDDLE SCHOOL				
	TEACHER				
	HEAD MASTER				
	Non Teaching Staff				
	PRIMARY SCHOOL				
	TEACHER				
	HEAD MASTER				
	Non Teaching Staff				
	JAL JEEVAN:			The Staff is Sanctioned for the Division level covering Multiple Halqas and and not at Panchayat Level.	
	PDD:			The Staff is Sanctioned for the Division level	
	LINEMAN			covering Multiple Halqas and and not at	
	JE			Panchayat Level.	
	ANY OTHER				
	FOOD & CIVIL SUPPLIES	01	01	ASK Namely Gh Nabi Ganie	
	AGRICULTURE & ANIMAL				
	HUS- BANDARY				
	SOCIAL WELFARE				
	HEALTH:				
	ASHA	01			
	ANM	01			
	AYUSH DOCTOR	01			
	ALLOPATHIC				
	DOCTOR				
		NIL			
	ANY OTHER DEPARTMENT				





DAY 2-ACTIVITIES

AGENDA NO.1

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

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
 (a) Water Sufficient Village
 (b) Healthy Village
- 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: Segregation shed for SWM sanctioned
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: Nil
- iii. <u>Has mapping of land use, water bodies</u>, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? **RDD and PW(R&B)D are Geo tagging its assets**
- iv. Has the Climate Resilience Plan been developed for the GP? <u>No</u>
- 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. <u>Nothing Significant observed</u>
- vi. Whether schools have started segregating waste. <u>NO</u>
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- 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
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **NO**
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? **INSTITUTIONAL**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? YES
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Sanctions of Soakage Pits under MNREGA 2022-23
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- iv) Are all the IHHs toilets functional or not? <u>YES</u>
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? <u>NO</u>
- 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





4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? <u>Yes (156 kids)</u>
- ii) How many Bal Sabha's were organized in the Gram Panchayat-Nil (01 organised during this programme)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. <u>No Bal Sabha</u> <u>conducted by Gram Panchayat</u> <u>before this B2V4 Programme.</u>
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? No
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? YES

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO (It is located in Private Space)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? <u>YES</u>
- iii) Does the Gram Panchayat has its building or not? <u>YES</u>, <u>(Built on Private Land on</u> <u>Promise for job which has never been provided as a result grievance and</u> <u>resentment from the aggrieved observed</u>)
- iv) Is the Gram Panchayat office functional or not? YES
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not <u>YES</u>
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? <u>YES</u>

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? No
- ii) Have all the eligible households registered in PDS or not? YES
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? <u>NO</u>
- iv) Have all the eligible households been registered for Pension or not? NO
- 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? <u>NA</u> <u>SHGs have their Bank</u> <u>Mitras for the purpose observed performing.</u>

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? <u>NO</u>
- 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? <u>NO</u>
- 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? <u>No</u> <u>data available for LOB</u>
- vi) Are all the eligible households getting benefits from IAY or not? <u>Yes (Unlisted have been benefitted</u> within budgetry provisions so far)





8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat- <u>02 (01</u> <u>During the current B2V programme)</u>
- 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 = $\underline{30}$
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana <u>No Data made available</u>
- 9 Self-sufficient infrastructure in the village
- i. 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: No
- v. Whether street lights are provided in public places for ensuring safety: No

DAY 2 ACTIVITIES

AGENDA NO.2

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

• <u>GP sensitized regarding the E-Unnat portal</u>

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 Zareefa Rashid- BDC Chairperson. Shahnawaz Akhter, Zahida Begum, Mohd Yousuf Awan, Mohd sidiq Mogul Sarpanch, Pyt Secretary,) PRESENT NIL BIODIVERSITY REGISTER PHOTOS; Not Available PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS : Not available





DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <u>https://jkpanchayat</u>.in/b2v4.php)

Except for RDD, The Frontline Employees Deputed by the Administration were neither having sufficient knowledge nor competence to deliberate or commit regarding Panchayat Specific plan that could be incorporated in Village Development Plan with emphasis on convergence.

It was Observed that In addition, GPDP plan shall also include:

- Tourist places which need to be developed <u>Mohanmarg and Lalmarg</u>
- Honey and Mushroom and Tribal Handicrafts need developed in Department Specific Plans
- □ Tourism-home stays have a potential from Tribal Village Point of View.
- □ Instructions for shortlisting 20 candidates for training under Himayat scheme alongwith trade in which training is to be given was passed on to the Gram Panchayat.





DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
<u>Golden Health Card under</u> <u>Ayushman Bharat</u>	<u>660</u>	<u>660</u>	
<u>Janani suraksha yojana</u> OLD AGE pension	<u>NA</u> 214	<u>NA</u> 214	
Widow pension	<u>43</u>	<u>43</u>	
Disability pension	<u>123</u>	<u>123</u>	
Domicile certificate	<u>4157</u>	<u>642</u>	Demand Based
Kisan credit card	<u>631</u>	<u>631</u>	
<u>PM kisan sammannidhi</u>	<u>593</u>	<u>593</u>	
Land pass book	<u>265</u>	<u>04</u>	<u>Under Process</u>
<u>Registration of village ven-</u> dors on GEM portal	<u>NA</u>	<u>NA</u>	
<u>Registration of village con-</u> tractors on jktenders portal	<u>12</u>	<u>12</u>	
<u>Registration of village con-</u> tractors on PWD portal	<u>12</u>	<u>12</u>	
<u>Incomplete buildings/pro-</u> jects	<u>02</u>	<u>02</u>	1)BHS Building Constructed Under RAMSA has Cost Over Run reportedly due to higher Foundation cost on account of challenged Site Conditions compared to typical unit cost worked out on ideal site conditions. 2) AWC constructed by RDD in convergence with SWD has languished for want of release of Funds from SWD in material component while as RDD was to Provide Labour Component.





DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed: <u>YES</u>
- 2 Details of activities conducted:
 - <u>Awarness regarding Drug Menance</u>
 - <u>Awareness Regarding Child Marriage</u>
 - Awareness Regarding Child labour
 - <u>Awareness regarding Equal opportunities for Women in MGNREGA</u>
 - Awareness Regarding Equal Opportunities for Women to register as Contractors
 - <u>Awareness Regarding Online Registration as Contractors for all Eligible Youth</u>
 - Awareness Regarding Judicial Use of Power and Water and payment of bills
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: YES
- 4. How many drug addicts in the village: <u>NIL</u>
- 5. Whether reported to the Deputy Commissioner: <u>NA</u>
- 6. How many registered for rehabilitation under government programe : <u>NIL</u>





DAY 2 ACTIVITIES AGENDA 7

SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1.Const of Nallah Bund at Wana Mohalla near L/O Ala din wana	2020-21	2.04	Yes	Yes	NIL
	2. Const of footpath from H/O Gh Mohd wana to Farooq Ah Chechi	2020-21	1.976	Yes	Yes	
	3. Dev of land at diff spots at Ward no 8	2020-21	1.3838	Yes	Yes	
PMAY	1. Gh Nabi chehci	2021-22	1.3	YES	YES	
1 101/11	2. Mohd saleem Wana	2021-22	1.3			
	3. Farooq Ah Mogul	2021-22	1.3			
IHHL	1. Mohd yousuf Awan	2017-18	12000	Yes	Yes	
UNDER SBM-G	2. Ab rashid wana	2017-18	12000	Yes	Yes	
UNDER SDIVI-O	3. Ajaz Ah Moghul	2017-18	12000	Yes	Yes	
	4. Altaf Ah Wani	2017-18	12000	Yes	Yes	
CSC UNDER SBMG	1.CSC at Masjid Sharief Syed Mohala	2020-21	1.00	Yes	Yes	
	2.CSC near Masjid Shariedf Wana Mohalla	2020-21	0.75	Yes	Yes	
AMRIT SAROVARS	01	2012	NA			Not Appropriate and not in Good condition

DAY 2 ACTIVITIES

AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18 YearsData Not made AvailableTotal attended18

Proceedings: Proceedings Recorded in Karwai Resgiter of the Gram Panchayat

- <u>Demand for participation of Women in development works as registered</u> of Contractors.
 - Skill Development training for women at CWW
 - Better facilities like furniture and heating in Anganwadi Centres.
 - Marketing facilities in cities /towns for SHGs

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of 18 Total attended

Bal Sabha Conducted in BHS

The data not made available 73

Proceedings: Proceedings Recorded in the Karwai Register

The Issues Flagged in Bal Sabha were Child Marriages, Child Labour as the Main reason for School Drop Out. Also lack of appropriate infrastructure like Gym, Library and Playground limited by the terrain conditions of the panchayat Halqa.





DAY 2 ACTIVITIES AGENDA 10 INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NRLM stall. Handmade local products were put on display	
	PMAY houses if any ready for Inauguration	NA	
	Swachh gram projects- segregation sheds etc	NA	
	Amrit sarovars	NA	
	Sports kits	Social welfare department issued one Carom and Chess board to panchayat	
	Village cultural events	Cultural event organized at Boys High school	
	JJM assets/projects	NA	
	Any other to be identified at district level	NA	





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Prefilled excel sheet to be taken from district level/and also to be downloaded

from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #		
	I. Urgent Public Requirements/ Demands- B2V1				
	Water for drinking and irrigation purpose	Not resolved	The Department representative referred to Projects that are targeted to address the Drinking Water issue. There was no response from I&FC		
	Infrastructure and proper distribution of staff in school	Not resolved			
	Upgradation and danger free network of LT Lines	Not resolved			
	Frequent visits by Gynae/ Pedaiatrician/ Physician	Not resolved			
	Dev of Play fields	Not resolved			
	II. Urgent Public Rec	uirements/ Demands- B	2V2		
	Const of girls school in the Vicinity	Not resolved			
	Afforestation through various schemes	Not resolved			
	Water for drinking and irrigation BWO Constr DAMS	Not resolved			
	Completion of Ist floor and repairment of school	Not resolved			
	III.	Major Problems	- B2V1		
	- Same As above -				





IV.	Major Problems- B2V2	
-SAME AS ABOVE-		
V.	Major Problems- B2V	V3
SAME AS ABOVE-		
VI.	Major Complaints- B2V	1
Water for drinking and irrigation purpose		
Completion of Ist floor and repairment of school		
Anganwadi workers not paid their remuneration on time		
VII. Ma	jor Complaints- B2V2	
SAME AS ABOVE-		
VIII. Ma	jor Complaints- B2V3	
SAME AS ABOVE-		





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: A General Perception gathered Rated Agriculture and R&B as Departments with Best presence in the Panchayat Halqa.
- 2. LEAST RESPONSIVE DEPARTMENT: A General Perception gathered Rated RDD and Jal Shakti as Departments which need to improve their presence in the Panchayat Halqa.

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: Water Supply and irrigation has been
I	flagged as a major Complaint and has remained unresolved since time. Exploration of Deep Bore Well Ground water needs
	to be Considered.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so
	far: Water Supply and irrigation has been reflected as a major demand that has been reflected earlier but not addressed so
	<u>far.</u>
	Overall assessment of the visit and suggestions:
Ш	The Panchayat Halqa is primarily dispersed across a hilly terrain, and there is a lack of
	an appropriate water scheme for irrigation and drinking. Water supply is a major
	impediment to long-term development. The public is generally pleased with the
	government's outreach, but the lack of Panchayat-level data on achievements with line
	departments does not reflect the achievements and gaps that must be filled.
	Maintaining data at the Panchayat level must be prioritized for effective outreach and
	planning. The panchayat is alive and well, and women are eager to get involved in
	development projects. The Education Sector must be monitored in order to instill
	belonging and make teacher community relations participatory. Child marriage and
	child labour justified by poverty when MGNREGA guarantees a minimum number of
	work days to each eligible adult is a concern that must be addressed by the Gram
	Panchayat. Panches must be familiar with the status of their wards in order to arrive at
	a workable status at the Panchayat level. Youth who are energetic must be reached
	through self-employment programmes. Major Scenic Spots with Connected Tracking
	Routes from Mohan marg and Lal marg must be explored by the concerned
	Departments in order to boost tourism potential and the resulting Home stay options.
	The JaL Shakti Department should seriously examine the possibility of deep bore wells
	for irrigation purposes, which would benefit the agricultural sector.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (Overall
	satisfactory as no major Negative Feed Back was Observed) (Rating 8)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Signature of the Visiting Officer

Name

Name.....



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir