

PH Nowbal Frisal



15TH OCT to 3RD NOV, 2022



Edit with WPS Office

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
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	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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 Lists of beneficiaries for: <ul style="list-style-type: none"> 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
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 [ikpanchayat.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, Janbhaidari, AankiZaminAankiNigroni, Digital I&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
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
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
17. Open discussion on Nasha Mukta Abhiyan

Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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 2nd April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activites and CSS in panchayat ghars 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. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukht Abhiyan and reporting of drug ad- dicts to Deputy Commissioner. 19. 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: <ol style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SARO VARS 22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given 23. Inaugurate village haat under JKSRLM 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in 25. Organize a village level cultural event to engage panchayat members 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
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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 em- powered. 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: MUBARAK AHMAD SHAH_____

Designation: SR.LECTURER_____

Department/ place of posting: HSS FRISAL KULGAM

Mobile No: 9596085377_____

Email ID: mubarakenglish123@gmail.com_____

Home District: KULGAM_____

Dates of visit: 30/10/2022 TO 31/10/2022_____

B) 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 vali- dated by the visiting officer and missing details to be filled)

Name of the Panchayat: NOWBAL (BLOCK FRISAL)_____

Local Government Directory(LGD) code of the Panchayat:274772_____

Name of CD Block:_____FRISAL

Name of Tehsil: FRISAL_____

Name of District:_____KULGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03_____

No. of hamlets in the Panchayat: 07_____

No. of households in the Panchayat: 430_____

Population (approx) of the Panchayat:2301_____

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	Mohd Shefi Lone	Teacher
Animal Husbandry	Muzaffar ahmad	SVP
PWD /R&B	Javaid Ahamd Bhat	Works Supervisor
Forest Department	Aejaz ahmad Bhat	MTS
Health	Sheeraza Tabsum	Asha Worker
Revenue	Mubark Ahamad	Patwari
Youth services and sports	Roof Ahamd Wani	REK
ICDS	Yawmeena Akhter	Aganwadi Worker
Agriculture Department	Showket Ahmd Dar	JR.Arg.Ext. officer
Corporative Department	Shabrooz Hassan	Supervisor
PHE	Farooq Ahmad Dar	ALM
J&K Bank frisal	Kisar ahmad naikoo	Bank Associate
Handicrafts and Handloom	Firdous Ahmad Makroo	Jr. Assistant
DIC Kulgan	Manzoor Ahmad Ganai	Helper
ICDS	Haneefa Akhter	AW
JK Bank Frisal	Muneeb u Rahman	Officer

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

[illegible]



DAY 1 ACTIVITIES

AGENDA 1 PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure a. Govt building/private.b. New/needing repairs
Panchayat Ghar Available but submerged in water, Located in a rented building
2. Furniture (Y/N) NO
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. Patwarkhana (Y/N) NO
12. Village haat (Y/N) YES
13. Playground (Y/N) NO
14. School-
 - a. Kindergarten (Y/N) NO
 - b. Primary (Y/N) YES . 1MIDDEL SCHOOL YES
 - c. Secondary (Y/N) NO 1HSS
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) YES
 - a. (govt/private) 4 Govt
 - b. Total children enrolled 122
15. Amrit Sarovars – details, location, condition. NO
16. Government offices- details, whether functional or not. Functional
17. Ration shop (Y/N) YES
18. Places of tourism importance – names, little details on historical/cultural importance. No
19. Village heritage sites/ treks- names, little details on historical/cultural importance. NO
20. VLW Office (Y/N) NO
21. Primary Healthcare Centre (Y/N), NO
22. List of Incomplete Buildings- names, year of construction NIL
23. List of Underutilized Buildings- names 2 + 1= 3 School buildings at P/S Nowbal and P/S Chanapora

DAY 1- ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SARO VARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Available and is functional
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Online, Visited and is up to the mark
PHC	Visit- evaluate, status of staff, equipment and quality	NA (Wellness centre available at Nowbal)
Youth clubs	Meet, interact, seek suggestions	NA
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All Faculties Available in MS Nowbal and P/S Chanapora lone
Swachh SBM	Evaluate	02 points under construction
Panchayat play ground, Sports kits distribution Village	Ensure, verify. Participate in at least one game in the playground	NA
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	NA
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NA
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost every department participated and made public aware about their schemes

Jal Jeewan Mission verifica- tion- WSS/ JSD Electricity supply	Verify	Average
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DAY 1- ACTIVITIES


AGENDA 3: SATURATE JAN BHIYAN




DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD
FORMAT)




Deliverables to be achieved by the respective departments during Jan Abhiyan w.e.f 15th to 26th October

S. No	DEPARTMENT	WORK/DELIVERABLE	ASSISTED BY	Achievement %	Action taken
1	Rural Development	1) All B2V4WORKS- Document verification to be completed.	DC	100	completed
		2) All GPDPs to be prepared and finalized under convergence mode.		100	completed
		3) Panchayat Awards to be finalized.		100	finalized
		4) Village Haats to be established in eve village.	NRLM	0	Not done
2	Information Technology	1) CSC CAMPS- One per Panchayat to be organized.	CSC	100	Organized
		2) All 225 Online Services- to be popularized and information about them to be disseminated.		80	Informed
		3) Awareness, information and education about BEAMS, Jan Bhagidari etc. to be spread through demonstrations.		50	Informed
		4) Hoardings, Wall Paintings in all Panchayats about Digital J&K and services.		100	displayed in whole panchayat
		5) Assistance to be provided in enrollment for user services- Golden Cards, Domiciles, UDID etc.		0	Not needed

3	Finance	1)	Self-employment to at -least 15 Persons/Panchayat.	 	18	Target completed
		2)	For all Individual Subsidy Schemes, Counters to be set up by banks at Panchayat level for verification, sanctioning, disbursement of cases and also accepting fresh applications.		0	No counter established
		3)	Aadhaar Seeding of all Individual Beneficiary Schemes.		100	Completed
		4)	Financial inclusion through JDY,JJB,ABY		100	
4	Revenue	1)	Information campaign for popularization of AAPKI ZAMIN, AAPKI NIGRANI.	DC IT CSC	70	Most people are not aware still
		2)	Patwar Khanas to notify information and timings.		100	Displayed
		3)	Pending inheritance mutations to be completed.		90	About to complete
		4)	Land passbooks to be generated and issued for undisputed entries.		80	Not completed yet
5	Health	1)	PMJAY GOLDEN CARDS Saturation	NHM	70	Not completed yet
		2)	Swachh hospitals- clean toilets •unk free remises		50	Premises of the hospital was not c Also condition of toilets was not g
6	Social Welfare	1)	DIVYANG CAMPS to be held for ensuring fittings of disability aid.	Health	0	No camp held
		2)	DISABILITY CARDS (UDID) All existing 2.5 lakhs UDID Cards to be made digital		0	No response from the department
		3)	NO APS/ISSS PENSIONSAudit, Saturation and notification of pension beneficiaries		0	No response from the department
		4)	POSHAN VATIKA-ensure 100% plantation		100	Done
		5)	500 Anemia check-up camps to be conducted		100	Done
		6)	AADHAR SEEDING of Ladli Beti and Aan anwadi beneficiaries		100	Done
		7)	BBBP events- at least 5 in every district		0	Not done
		8)	Formation of Senior Citizens club in eve Pancha at		0	Not formed

7	Forest		GREEN DRIVE Jan Abhiyan		0	Not done
		1)	a) One Beat Guard, One Village programme -Preparatory plantation activities in winter Plantation areas to be completed Audit of plantations in non summer plantation areas to be conducted.			
			b). Forest for Fodder			
8	Tourism	1)	Identification, Delineation and Demarcation of at least 5 Tourist Destinations, Circuits, Themes, Treks per district.	J&CDC		No employee was present
		2)	Identification of Homestays.			
		3)	Establishment of Village cooperatives for providing support to Tourism activities			
9	Culture	1)	Organizing School Talent Hunt Competitions	JKAACLS SED RDD	100	Organized
10	Labour & Employment	1)	Saturation of e- SHRAM.	CSC	80	About to complete
11	School Education	1)	Identification of all out of school children, compilation of list with photographs.		100	Done
		2)	MY SCHOOL MY PRIDEcleanliness and maintenance drives to be organized.		100	Done
		3)	Holding of at-least 200 parent teacher meetings per District		100	Done
12	Higher Education	1)	30 credit skill course in 50 degree colleges- to be introduced and started.			No degree college available
		2)	Research under NEP in 30 GDCs to be introduced			
		3)	HRM module under e-Samarth Gov suite to be completed and launched.			
		4)	Feedback of 1,00,000 students of GDCs across J&K to be obtained.			
		5)	MY COLLEGE MY PRIDEcleanliness Drive in every GDC			No GDC
13	Youth Affairs	1)	Sports activities/ games to be organized in every Panchayat.		100	Organized at HSS BUGAM

14		1)	Survey of all underserved areas in the UT to be completed				
		2)	100 cases under MUMKIN scheme to be finalized				
		1)	All scholarship schemes- to be saturated			100	
15	Tribal	2)	Plan formulation of all villages under PMAAGY (Adarsh Gram Scheme to be completed.	CSC		80	
16	Power Development	1)	DISTRIBUTION TRANSFORMERS-				
		a)	Check unique No, remove foliage around DTs			75%	action started to identify the DTs with the same
		b)	identify DTs with low oil and top up,			37%	work in progress to identify such DTs earliest
		c)	identify DTs with load imbalance,			50%	Load balancing of the DTs with im started to balance the same
		d)	replace non standard fuses with standard fuses,			80%	work in progress for the same
		e)	identify DTs without earthing and ensure proper earthing.			60%	work in progress for the same
		2)	All pending electrical accident claim cases - to be resolved and put up for disbursement			80	
17	Food, Civil Supplies & Consumer Affairs	1)	Shift to Ration Card Management System (RCMS)	IT		80	In Progress
		2)	100% grievance redressal to be ensured			100	
18	Skill Development	1)	Skill training of 13000 health staff and accreditation to NSDC/MSDE to be completed.				
		2)	All admissions to polytechnics to be completed.				
19	Cooperatives	1)	Ensuring training of 25000 cooperative members.				
		2)	Holding of 650 awareness camps.				
		3)	1000 cooperatives to be registered and started.				
20	Science & Technology	1)	Outreach and training of 10000 farmers for PM KUSUM scheme.				
21	Public Works	1)	100% online payments with no manual interface to be			100	Implemented

	(R&B)		implemented.			
22	  Ari & Trainings	1)	Inspection of 100 offices at block level for evaluating quality of work and grievance disposal, record keeping, inventor management		100	
23	Mining	1)	100% implementation of echallan with zero manual interface			
24	DMRRR	1)	All pending grievances on Relief Commissioner grievances portal to be disposed off			
		2)	Training of 250 AAPDA MITRAS			
25	GAD	1)	Ensuring Biometric Attendance.		100	Biometric attendance present in a
		2)	Ensuring filing of EPM by all employees		100	
		3)	Ensuring 100% filling of property returns.			
		4)	100% online APRs- ensure HRMS module to be im lemented.			
		5)	HRMS module to be implemented			
26	Jal Shakti	1)	Activation of all PANI SAMITIS- sensitizing the local community/Gram Panchayats/ Pani Samitis of their role and responsibilities in Planning, Implementation and Monitoring of JJM.		100	sensitized
		2)	Awareness generation regarding mechanism for Water Quality and testing of Water quality using Field Testing Kits (FTKs) as per JJM uidelines.			Not awared the public
27	Law, Justice & Parliamentary Affairs	1)	250 Awareness and Assistance camps through Legal Service Authorit to be or anized.			
28	Estates	1)	Identification of unauthorized occupants of government accommodation to be completed.			
29	Public Grievances	1)	Assessment of perception of departments amongst public.			
		2)	50 key issues of concern leading to grievances to be identified.			
30	Hospitality	1)	Training of all employees of the department			



Protocol

2)

Quality policy for the department to be introduced and implement

75
Azadi Ka
Amrit Mahotsav

31

Ag riculture
Production/
JK Bank

1)

Acceleration and Saturation of individual beneficiary schemes including bank loan schemes Soil Health Cards.

CSC

80

In progress

2)

5 KISAN MEL-AS to be organized

J&K
BANK

0

Not organised

32

Floriculture

1)

Training and awareness camps for 1000 farmers in commercial floriculture.

33

Information

1)

Beats of J&K- an initiative to identify, encourage and launch at least 100 musical talents of J&K- Launch to be hosted on youtube channel

2)

Identify 50 role models and engage them to inspire youth through a contemporary di ital format to be Launched.

34

Industries &
Commerce

1)

Land allotment for projects worth Rs. 6248 crores to be issued.

2)

PMEGP:

a) Targets to be achieved

b) 100 awareness camps- five per district to be organized

3)

Single Window System:

a) 100% implementation and submission of 352 reforms of BRAP-2022 under Ease of Doing Business and Ease of Living initiatives.

b) Central Inspection System to be made live online on JK Single Window System.

4)

250 Block Level Camps for Registration of Artisans, Dealers and Registration/ Renewal of all eligible Dealers, under J&K Re istration of Tourists Trade Act 1978- to be organized.

5)

Development work of 5 Industrial Estates to be initiated

35

Planning,

1)

Saturation of data of aspirational blocks on ABDP latform.



Edit with WPS Office



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 categories sanctioned : 60
number

Details of the bank sanctioning it : J&K Bank

Total amount involved : 40.00 lac

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 187
- b. No of Individual Soak Pits constructed 187
- V. No. of Biodiversity management committee meetings held: NIL
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/ No No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/ No YES
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No no
- IX. Whether grievance redressal box is installed: Yes/ No No
- X. No of grievances received pertaining to Panchayat level: - 06
- XI. No of grievances disposed of at Panchayat level: Nil -
- XII. Whether the Sarpanch/ Panchayat Secretary has digital signatures: Yes/ No YES
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature
Certificate (DSC): Yes/ No YES



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO	1	1	
	JE	1	1	
	GRS	1	1	
	TA	1	1	
	SCHOOL EDUCATION:	20	18	
	TEACHER	02	02	
	HEAD MASTER	12	12	
	ANY OTHER			
	JAL JEEVAN:	06	06	
	PDD:			
	LINEMAN	03		
	JE	02		
	ANY OTHER	09		
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUS- BANDARY	Nil	Nil	
	SOCIAL WELFARE	03	03	
	HEALTH:	04	04	
	ASHA	03	03	
	ANM	01	01	
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			

ANY OTHER DEPARTMENT

DAY 2-ACTIVITIES

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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste constructed compost pits and soak pits
- 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, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof YES _____
- 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. No Step taken
- vi. Whether schools have started segregating waste NO
- 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? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalized

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 YES
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aanganwadi 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 pre- schooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----01/yearly
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO YES
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. NO
- 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
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? YES
- iii) Does the Gram Panchayat has its building or not? NO
- iv) Is the Gram Panchayat office functional or not? NO
- 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/No if yes specify No
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? No panchayat having no building of its own
- iv) Have all the eligible households been registered for Pension or not? YES
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? no
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? YES

- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
Yes
- vi) Are all the eligible households getting benefits from IAY or not? YES

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat- 01/yearly
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) No no building available
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 11
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....33

9 Self-sufficient infrastructure in the village

- i. Whether GPhas a Community Hall with access to electricity, furniture, water supply, toilet.....No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GPhas easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Not sufficient

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 <https://jkpanchayat.in/b2v4.php>)

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 PRESENT

No committee constituted

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. (GPDP format available on <https://jkpanchayat.in/b2v4.php>)

Gram Panchayat Development Plan of Panchayat __NOWBAL FRISAL_____(Mere Sapno ki Panchayat)

S.no	Name of the Village	Name of the concerned Department	Scheme		Name of the proposed work	Ward.no	Estt Cost
		Department of Rural Development	MGNREGA	1	Construction of crate bund on irrigation ladh from main road chanpora to HO Ab hamid dar chanpora		02 lac
				2	Construction of crate bund on Nallaha MAAW from HO parvaiz Makroo towards Nowbal		04 lac
				3	Construction of FP bund on irrigation kul from house of subzar naikoo towards chapora		02 lac
				4	Development of link road from main road chingam to HO Abdullah dar		02lac
				5			
				6			
				07			
				08			
			JKRLM (UMEED)	1			
				2			
				3			

In addition GPDP plan shall also include :



Tourist places which need to be developed
Specific product which needs to be developed Apple
Tourism- home stays



20 candidates for training under Himayat scheme alongwith trade in which training is to be given no one interested

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	4020	4020	
Janani suraksha yojana	232	232	-
OLD AGE pension	32	32	
Widow pension	13	13	
Disability pension	13	13	-
Domicile certificate	812	225	Rest not Applied
Kisan credit card	1020	1020	



Land pass book	848	30	Under process
Registration of village vendors on GEM portal			Others not interested
Registration of village contractors on ektenders portal			Others not interested
Registration of village contractors on PWD portal	Nil	Nil	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKTABHIYAN

1. Whether gram sabha resolution passed YES
2. Details of activities conducted Pledged for Nasha Mukht Bharat
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal YES
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Nil
6. How many registered for rehabilitation under government programme Nil

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 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	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO
MGNREGA	24	2022-23	26.11	03 no. of works executed satisfactorily		21no. of works pending
PMAY	11	2022-23	16.50	YES	YES	NO
IHHL UNDER SBM-G	500	2018- till date	60.00	YES	YES	NO
CSC UNDER SBMG	01	2021-22	02.00	YES	YES	NO
AMRIT SAROVARs	NIL	NIL	NIL			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 :- 650

Total attended 10

Proceedings:

(Pl insert pointersto 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 Total attended No one attended

Proceedings:

(Pl insert pointersto be discussed there –refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	nil	
	PMAY houses if any ready for inauguration	YES	YES
	Swachh gram projects-segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	Not recieved	
	Village cultural events	Nil	
	JJM assets/projects	N.A	
	Any other to be identified at district level	No	

1. Poor Sanitation
2. Lack of proper drainage system
3. Non availability of street lights
4. Inefficient health facilities
5. Quality of drinking water

IV. Major Problems- B2V2

1. Quality of drinking is very poor
2. Soil erosion due to lack of protection bunds on nalla Sunmal
3. Lack of street lights in different villages of halqa Nowbal

V. Major Problems- B2V3

1. Dispute of the land identified for the playground at Cinagam
2. HT lines passing through densely wooded areas
3. Unfiltered water supply in all the villages of Nowabal, Chinagam and Chanapora

VI. Major Complaints- B2V1

Lack of social audit system.

VII. Major Complaints- B2V2

1. Improper drinking water system needs purification
2. Dispute of land identified for the playground at Chinagam
3. Frequent short circuit due to lack proper electricity poles

VIII. Major Complaints- B2V3

1. Demands made during B2V1 and B2V2 not fulfilled resulting in poor response of the people towards B2V3.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: all departments are working with dedication
2. LEAST RESPONSIVE DEPARTMENT: NIL

GENERAL ASSESSMENT OF THE VISITING OFFICER

- | | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer PLAYGROUND AT CHINAGAM LANGUISHING FOR THE LAST THREE YEARS |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: WATER FALL AT CHINAGAM CAUSING FLOODS NEEDS TO BE DISMANTLED |
| III | Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) MOST OF THE PUBLIC DEMANDS AND PROBLEMS REFLECTED IN RVZ NOT ADDRESSED |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 08 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

ISSUES RAISED:- (1) Playground at Chinagam languishing for the last 3 years
(2) Waterfall at Chinagam needs to be dismantled to prevent floods .
(3) Arwani Canal needs to be desilted..(4) X-ing at Nowbal to be repaired
(5) M/S Nowbal and M/S Chinagam facing problem of water logging ,needs soil filling / Soakage pits
(6) Link Road from Chinagam to Shirpora incomplete from Chinagam side on account of encroachments .(7) Backward class category in f/o Chinagam
(8) Establishment of Health sub -Centre at Chinagam
(9) Veterinary / Animal Husbandary unit at Nowbal.
(10) Construction of Bridge near Makadpora Masjid Sharief at Nowbal. |



Signature of Sarpanch
Officer

Name

Signature of the Visiting

Name

Mubarak Ahma Shah

END

