4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)  c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)  d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. Listsofbeneficiariesfor:  • Variouscertificates/benefitstobedistributedbythe visitingofficer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.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. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

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

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

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

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

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

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,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. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer**

Name: GULZAR AHMAD DAR

Designation:Senior Lecturer

Department/placeof posting:School Education/Govt BHSS Chadoora

MobileNo:7006223700/ 9697057080

EmailID:sairagulzar43@gmail.com

HomeDistrict:Budgam

Datesof visit:2nd and 3rd November 2022

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

NameofthePanchayat:Shumnagh

LocalGovernmentDirectory(LGD)codeof thePanchayat:241497

Nameof CDBlock:Surasyar

NameofTehsil:Chadoora

Nameof District:Budgam

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 02Dadaompora Shumnagh

No.ofhamletsinthePanchayat:03

No.ofhouseholdsinthePanchayat: 324

Population(approx)of thePanchayat: 2274

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Agriculture | Muhammad Tahir Dar | AEA |
| Irrigation | Farooq Ahmad Bhat | Works Officer |
| Education | Gh Qadir | Teacher |
| PDD | Saif Ud Din Raina | Technician |
| Social Weal fear | Syed Arshid | Orderly |
| PHE | Ghulam Hassan Khawaja | JE |
| Horticulture | Rayees Ahmad Raina | Horticulture Technician |
| J&K Bank | Javids Yaqoob |  |
| Revenue | Fayaz Ahmad | Pathwari |
| Jal Shakhti | Ashiq Hussain | ALM |
| Physical Education Deptt | Qysier Ahmad | REK |
| Health | Zanib Amin | MLHP |
| PWD | Gh Muhammad Ganie | Road Worker |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure

a. Govtbuilding/private ( Govt Building)

b. New/needingrepairs ( Needing Repairs)

2. Furniture(Y/N) :- Yes

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

4. Internet(Y/N) :- No

5. Telephone(Y/N):- No

6. Toilet(CSC/partofpanchayatghar)(Y/N) :- Yes

7. Water(Y/N):- No

8. Electricity(Y/N):- NO

9. Bankbranch(Y/N):- No

10. CSC(Y/N):- NO

11. Patwarkhana(Y/N) :- NO

12. Villagehaat(Y/N):- NO

13. Playground(Y/N):- Yes

14. School-:-

a. Kindergarten(Y/N)

b. Primary(Y/N)

c. Secondary(Y/N)

d. College (Y/N)

e. University(Y/N)

f Middle Schools:- 03

15. AnganwadiCentre(Y/N):- Yes

a. (govt/private) (Government)

b. Totalchildrenenrolled(20+32+28+20=100)

15. AmritSarovars–details,location,condition :- No

16. Governmentoffices-details,whetherfunctionalornot :-Panchayat Ghar, Angan Wadi Centers are functional.

17. Rationshop(Y/N) :- Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance :- Nil

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance:- Shrine of Sheikh Bohu ud Din Simnani .

20. VLWOffice (Y/N):- Yes

21. PrimaryHealthcareCentre(Y/N), :- Yes

22. ListofIncompleteBuildings-names,yearofconstruction:- Nil

23. ListofUnderutilizedBuildings- Nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Not available in Gram panchayat |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NO Bank in Gram panchayat |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | There is no incomplete Building in GP |
| PDS | Visit,evaluate,onlinestatus | Done |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | HWC is in GP ANM=2, MCHP=1 ASHA=03 Sweeper 01 |
| Youthclubs | Meet,interact,seeksuggestions | Nil |
| SHG | Meet,identifyproblems,seeksuggestions | Identified |
| PMAY | Inspect,Inaugurate | Nil |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | 03 MS Inspected(there is drinking water & electricity Problems in all these schools |
| SwachhSBM | Evaluate | Done (80%) |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Play ground in GP is under construction |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive conducted |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural event was held at the MS Shumnagh |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Awareness of different schemes through different deptt |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Done awareness through different departments. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No** | **Deliverable** | **Department** | **Deficiency/Remarks** |
| 1 | Golden Health cards | Health | Total 1630 benefits availaled 1020  Rest pending due to improper figure print and 0-1 age group children |
| 2 | Land Pass Books | Revenue | 550 issued rest available on concerned webcite |
| 3 | Inheritance Mutations | Revenue | 10 |
| 4 | Self Employment Drive | J&K Bank Industries | Done |
| 5 | Identify candidates for skill training under Himayat and other schemes | RDD | Done ( List enclosed) |
| 6 | CSC/IT camps in every panchayat | IT | ---- |
| 7 | Creating awareness of Jan Bhagidari among PRIs and general people | IT | Done |
| 8 | Painting of digital J &K in every Pnchayat | RDD | Yes |
| 9 | Pani Sammitis meetings to be held | Jal Shakti | Meeting held |
| 10 | Field testing Kits to be provided for all panchayat and training given | Jal Shakti | Kit has been provided |
| 11 | Certification of water sufficiency and quality of panchayats | Jal Shakti | --- |
| 12 | Implement Swachh Gram plans Door to door collection and disposal ensure  Management of gray water ,Black water and solid waste | RDD | Done |
| 13 | UDID Cards to be converted to digital format | Social Welfare | Done( Awareness and instruction were given in gram panchayat) |
| 14 | E –Shram cards | Labour | NA |
| 15 | Inspect play field and ensure that at least one sports event is held | YSSS | Done |
| 16 | Inspect office of patwari, VLW and ensure that name and phine No.of patwari VLW is painted on the wall of the office | Rev/RDD | Done |
| 17 | Amrit Sarovers Inspect Quality | RDD | NA |
| 18 | Youth clubs interact | Youth Mission | NA |
| 19 | Azadi ka Amrit Mahautsov Upload high quality videos | Culture DCs | ----- |
| 20 | Hold Gram sabha meeting and assess quality and effectiveness of service delivery performance and ranking of departments and perception of corruption | All Visiting Officers | Done |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:17**

**1Detailsofthebanksanctioningit:J and K Bank Dadaompora**

**Totalamountinvolved: 53.7 Lakhs**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. NofIndividualCompostPitsconstructed 24 b.NoofIndividualSoakPitsconstructed 34

V. No.ofBiodiversitymanagementcommitteemeetingsheld:

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No No

X. ofgrievancesreceivedpertainingtoPanchayatlevel: NilXI. NoofgrievancesdisposedofatPanchayatlevel:

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No Yes

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 01  01 | 01  01 | Gulshana Akhter |
|  | SCHOOLEDUCATION: TEACHER  MASTER ANYOTHER REK, ccccook | 15  03  01  04 | 15  02  00  04 |  |
|  | JAL JEEVAN: Assit Line man  ITI  Casual | 01  01  04 | 01  01  04 | Aashiq Hussain Wani  Zahoor Ahmad Nengroo  Showkat Ahmad Dar  Ab Rashid Sheikh  Ab Qayoom Nengroo  Mohd Ayoub Nengroo |
|  | PDD: LINEMAN JE  ANYOTHER Inspector | 01  01 | 01  01 | Ab Rashid Bhat  Saif ud din Raina |
|  | FOOD&CIVILSUPPLIES | Nil | Nil |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | Nil | Nil |  |
|  | SOCIALWELFARE | Nil | Nil |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR MM | 03  02  00  00  01+01 | 03  02  00  00  01 | Mymoona, Naseema, Haseena  Fatima Bano  Farooq Ahmad Khan  Zainat Amin |
|  | ANYOTHERDEPARTMENT | Nil | Nil |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste under process

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas Nil

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof Yes (as per patwari report)

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. Nil

vi. Whetherschoolshavestartedsegregatingwaste No

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement No

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? No ( only 1020 golden cards)

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? Yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Yes

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? (90,% approximately)

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify iii) DoalltheIHHsintheGramPanchayathavetoilets? No

iv) ArealltheIHHstoiletsfunctionalornot? Not

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? No

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Not

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? Not

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO No

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat--- 02 nos----------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO Yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. Yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? Not

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes

iii) DoestheGramPanchayathasitsbuildingornot? Yes

iv) IstheGramPanchayatofficefunctionalornot? Yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? Yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify No

ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Not fully

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? Not

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Not

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? Not

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? Yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? Not

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Not

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat- 01--

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) No

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)Yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet No community hall

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)No

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No)No

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) No

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) Yes ( at few places)

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Not available in G P

 Specificproductwhichneedstobedeveloped wallnut, Apple

 Tourism-homestays Nil

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven Discussed in GP

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 1630 | 1020 | Due to improper finger prints and cahildren (0-1) age group |
| Jananisurakshayojana | 37 | 37 | \_\_ |
| OLDAGEpension | 105 | 105 | \_\_ |
| Widowpension | 21 | 21 | \_\_ |
| Disabilitypension | 17 | 17 | \_\_ |
| Domicilecertificate | N/A | 300 | People not cooperating |
| Kisancreditcard | 336 | 165 | Lack of gauranters and mutations not done |
| PMkisansammannidhi | 172 | 156 | \_\_ |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 1197 | 550 | Rest are available on concerned website |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil |  |
| Registrationofvillagecon- tractorsonjktendersportal | 10 | 10 |  |
| Registrationofvillagecon- tractorsonPWDportal | Nil | Nil |  |
| Incompletebuildings/pro- jects | Nil | Nil |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed yes

2. Detailsofactivities conducted pledge taken

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal Yes

4. Howmanydrugaddictsinthevillage Nil

5. WhetherreportedtotheDeputyCommissioner Nil

6. Howmanyregisteredforrehabilitationundergovernmentprogramme Nil

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 1. Deeping / widening of khul from Shumnag to Muqam.  2. Constt.of playground wajdock Shumnag.  3. Deeping/ widening of Tangbari khul from Shumnag khul to H/o Mumma Ganie with bunds.  4. Constt. of Check Dams from Dembal nag to Check at Dembal.  5. Constt. of Check Dam from Lanidab to tang at Shumnag. | 2021-2022  2021 -2022  2021-2022  2021-2022  2021-2022 | 0.8273  3.8887  1.7066  2.5856  1.4968  . | Yes  Yes  Yes  Yes  Yes | ,  . |  |
| IHHL under  SBM -G | 1.Arshid Ahmad Chopan S/o Ab Gani  R/o Muqam.  2. Gh Mohd Chopan S/o Mohda Chopan R/o Muqam.  3. Mohd Ayoub Nengroo S/o Gh Mohd R/o Shumnag.  4. Ab Rehman Nengroo S/o Mohd Ismail R/o Shumnag.  5. Sannullah Chopan S/o Ab Rehman  R/o Dembal. | 2021-2022  2021-2022  2021- 2022  2021-2022  2021-2022 | 1200  1200  1200  1200  1200 | Yes  Yes  Yes  Yes  Yes |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 227

Totalattended 24

Proceedings: Mahela Sabha demanding for tailoring center and drinking water facility in GP

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof N/A Totalattended 13

Proceedings: Demanding for Children park and volleyball court

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | N/A | \_\_ |
|  | PMAYhousesifanyreadyforinaugra- tion | N/A | \_\_ |
|  | Swachhgramprojects-segregation shedsetc | Construction Completed | Yes |
|  | Amritsarovars | N/A | \_\_ |
|  | Sportskits | Distributed to senior citizens (Carrom board, Chessboard) by social welfare department | Yes |
|  | Villageculturalevents | Cultural events conducted at M/S Shumnag | Yes |
|  | JJMassets/projects | Work alloted and some are  in progress | \_\_ |
|  | Anyothertobeidentifiedatdistrict level | Nil | \_& |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 | | | |
| 1 | Mobile connectivity Tower | Demand not fulfilled |  |
| 2 | Construction of vehicular road from Shumnag to orchards at Dembal ( 3 km) | Do |  |
| 3 | Construction of reservoir with filtration plant at Dembal village | Do |  |
| 4 | Construction of protection band and R- wall Gamma khul near H/O Ab Ahad Sheikh Muqam | Do |  |
| 5 | Construction of school building for M/S Muqamon govt land | Do |  |
| 6 | Repairment of two reservoirs along with filtration plant at Muqam | Demand fulfilled |  |
| 7 | Desiltation of irrigation from Shumnag to talwat dara | Demand fulfilled |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Mobile connectivity tower | Demand not fulfilled |  |
| 2 | Embroidery and tailoring centers for girls | Do |  |
| 3 | Construction of school building for M/S Muqam on Govt land | Do |  |
| 4 | Reservoir with filtration plant at Dembal | Do |  |
| 5 | D/w of Shumnag khul with R- wall at various spots from Shumnag to talwat pora | Do |  |
| 6 | C/O Vehicular road from Shumnag to land of Ali Mohd | Do |  |
| 7 | C/O protection band/ R- wall in gamma khul nearH/O Ab Ahad Sheikh and others at Muqam | Do |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Unhygienic drinking water | No action taken |  |
| 2 | Non availability of PHC and Doctor | Do |  |
| 3 | Lack of sheep and animal husbandry | Do |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Insufficient electric poles and wire | Under progress |  |
| 5 | Non availability of playground local school going childres | Under progress |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | Major problems column not mentioned in the booklet  B2V2 |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Ma jor problems column not mentioned in the booklet B2V3 |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Major complaints against PHE due to non functional filtration plant and reservoir | No action taken |  |
| 2 | Complainy against irrigation department due to non functional of irrigation canel | No action taken |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Shortage of taped water to households | No action day |  |
| 2 | Instant need of electric poles and wire | Under progress |  |
| 3 | No concerned department/Authority visited onspot to assess the loss in horticulture sector due to untimely snowfall | No Action taken |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Deficiency of drinking water for households | No action taken |  |
| 2 | Deficiency of electric poles and transformers  Deficiency of mobile tower connectivity | Under progres  No action taken |  |
| 3 | Dearth of Anganwari center in Muqam | No action taken |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD/EDUCATION**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | **Any major complaint brought to the notice of the Visiting Officer:**   1. Deficiency of drinking water in villages Shumnag, Mukam and Debmbal 2. Accommodation problem at MS Mukam 3. Deficiency of Anganwari Cenre in village Mukam and Demball 4. Deficienncy of electric poles and street lights at Asthan Muhalla Mukam |
| II | **Major/urgent public demands that was/were**  **reflected earlier but have not been addressed so far:**  1. Construction of pipeline from Karim Beigh spring to filtration plant Muqam.  2.Development of Astanpark with protection band at Muqam.  3.Construction of one room kitchen /Shed at M/S Dembal.  4.Construction of Tangbari khul flume at Aatvuth near land of Gull Bhat.  5.Construction of bajkeer Dara flume at Maqsood Sheikh land. |
| III | Overall assessment of the visit and suggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesuggestions)  1. The whole area of GP ( Sumnag , Mukam and Dembal) Is facing lot of problem with regard to the availability of drinking water  2. The GMS Mukam accommodates all 9 classes ( 80) students in only three rooms and the school is without playground and road connectivity ‘  3. There is no availability/facility of separate toilets for boys and girls in MS Shumnag  4. The playground of middle school Shumnag is in shabby condition and not worth playing which needs immediate leveling and filling.  5. The kitchen shed and bathroom of GMS Dembal is completely nonfunctional due to damages  6. The HT wire has been hanged with the windows of Jamia Masjid Shimnag in order to support it which may harm/damage the property/life of the people of the said village, if not placed on the poles meant form it. |
| IV | **Over all Rating of govt functioning as given by the Panchay at(Scaleof0to10)=** 7.0 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

Certified that the visiting officer namely

Gulzar Ahmad Dar Sr Lecturer HSS Chadoora

has Stayed in the panchayat Halqa Shumnag

for two (02) days on 2nd and 3rd of November

2022 during B2V4 programme.

List of candidate propswed for HIMMAYAT Scheme

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.No | Name of the candidate | Parentage | Residence | Qualification |
| 1 | Basharat Ahmad Nengroo | GH Mohd Nengroo | Shumnag | 10th |
| 2 | Zahoor Ahmad Nengroo | Gh Mohd Nengroo | Shumnag | 10th |
| 3 | Nisha Nazir | Nazir Ahmad Nrngfroo | Shumnag | 12th |
| 4 | Showket Ahmad Nengroo | Bashir Ahm,ad Nengroo | Shumnag | 10th |
| 5 | Zahoor Ahmad Nengroo | Mohd Ayoub Nengroo | Shumnag | Grad+B.Ed |
| 6 | Shabir Ahmad Nengroo | Gh Mohi Ud Din Nengroo | Shumnag | B.ed |
| 7 | Muskan Altaf | Mohd Altaf | Shumnag | 10th |
| 8 | Bilal Ahmad Nengroo | Gh Hassasn | Shumnag | 10th |
| 9 | Mohd Shahid Nengroo | Farooq Aham,d | Shumnag | 10th |
| 10 | Shubeena Bano | Mohd Ashraf Bhat | Shumnag | 12th |
| 11 | Parvaiz Ahamd Sheikh | Nazir Ahmad Sheikh | Muqam | Grad. |
| 12 | Shabir Ahmad Bhat | Gh Ahmad | Muqam | 12th |
| 13 | Imtiyaz Ahmad Ganie | Ab Rehman Ganie | Dembal | 12th |
| 14 | Ishfaq Ahsiq | Mohd Ashiq Wani | Muqam | B.Tech |
| 15 | Parvaiz Ahmad Sheikh | Gh Mohd ASheikh | Muqam | 12th |
| 16 | Bilal Ahmad Dar | Ab Aziz Dar | Muqam | Grad |
| 17 | Gh Nabi Dar | Mohd Sultsan Dar | Muqam | 12th |
| 18 | Gowher Ahmad Bhat | Gh Rasool Bjhat | Muqam | 12th |
| 19 | Irfan Ahmad Rather | Ab Rehamn Rathern | Muqam | 12th |
| 20 | JAN Mohd Wani | Ab Rashid Wani | Muqam | Grad. |

List Of Candidates Proposed For Self Employment Scheme From Halqa Shumnag

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.No | Name of the Candidates | Parentage | Residence | Qualification |
| 1 | Imtiyaz Ahgamd Chopan | Gh Rasool Chopan | Dembal | 12th |
| 2 | Feroz Ahamd Sheikh | Gh Nabi Sheikh | Muqam | 12th |
| 3 | Irshad Ahamd Sheikh | Gh Nabi Sheikh | Muqam | 12th |
| 4 | Aaqib NAzir | Nazir Ahmad Sheikh | Muqam | 12th |
| 5 | Rozy Rehman | Ab Rehman Ganie | Muqam | 12th |
| 6 | Mukhtar AhmD Nengroo | Ab Ahad Nengroo | Shumnag | 10th |
| 7 | Tawab ul Naseer | Naseer Ahmad Dar | Muqam | 10th |
| 8 | Suhail Ahmad Ganie | Ab Rehman Ganie | Muqam | 10th |
| 9 | Tahir NBashir Dar | Bashir Ahmad Dar | Muqam | 10th |
| 10 | Bilkees Rashid | Ab Rashid Sheikh | Muqam | 12th |
| 11 | Ishrat Ayoub | Mohd Ayoub Dar | Muqam | 12th |
| 12 | Aamir AshiqWani | Ashiq Hussain Wani | Muqam | 12th |
| 13 | Showket hmad Nengroo | Bashir Ahmad Nengroo | Shumnag | 10th |
| 14 | Bilal Ahmad Nagroo | Gh Hasssan Nengroo | Shunmag | 10th |
| 15 | Zahoor Ajham,d Nengroo | Gh Mohd Nengroo | Shumnag | 10th |

**Signature of Sarpanch Signature of the Visiting Officer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**