



4

**15TH OCT to 3RD NOV, 2022**



4

**15TH OCT to 3RD 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 ANDTIMELINES

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATEST BY** | **REMARKS** |
| **Jan abhiyan** | All departments | Oct 15 -26th | Going on |
| **Deputation of Sectt staff/ HoDs** | GAD | Oct 14 | Done |
| **Deployment of Staff to Panchayatsandservingof ordersondeployedofficers** | DCs | Oct 25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Training of district trainorson B2V4** | RDD | Oct 26 |  |
| **Training of visiting officers** | DCs | Oct 27 |  |
| **FieldVisitstobecompleted by** | Visiting Officers | Nov 3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin the periodspecified |
| **DataofB2V4tobe uploadedby** | Visiting Officers | Nov 10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin the periodspecified |

**INSTRUCTIONS FORTHEVISITING OFFICER (DAY WISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | 1. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from[www.jkpanchayat.in](http://www.jkpanchayat.in/) 2. Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in/) 3. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt) 4. Takeprintsofblank2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in/) 5. Takeplansfor2previousyearsandATRsfromtheplanningdeptt 6. CompletetrainingsondifferentcomponentsofB2V4being organizedbyrespectiveDeputyCommissioners 7. CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:    * PRIgrants    * DistrictPlan    * UTplan    * MGNREGA    * Otherschemesofotherdepartments    * Any otherwork 8. Plans/ beneficiarylists:    * MGNREGAdraftplandocumentfortheyear2022-23.    * ListofAwaas+beneficiariesalongwithIHHLConvergence    * Listofpensionbeneficiaries.    * List ofSHGs    * Listofagricultureschemebeneficiaries 9. Listsofbeneficiariesfor:    * Variouscertificates/benefitstobedistributedbythe visitingofficer.    * Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |
| --- | --- | --- |
| **Day 1** | Reach the village | 1. Ensurethatallfrontlineworkersofdifferentdepttsarepresent. 2. Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes 3. InspectJKB/PSBcounters/outlets 4. Participate/ensure organization of sports activity in playfield,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. AttemptsaturationofdeliverablesoJanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables 12. Assesseffectivenessofsanitationcampaigninthepanchayat 13. Ensureselfemploymentactivitiesfor15youthperpanchayat 14. Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining 15. Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments 16. Intheevening,holdnormalmeetingwithseniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and anycitizensofthevillagewhoareenrolledincollege/university 17. OpendiscussiononNashaMuktAbhiyan |

|  |  |  |
| --- | --- | --- |
| Day2 | Have a meeting with all stakeholders- deptt officials and panchayat members | 1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedbythatGramPanchayaton21stApril22,onNationalPanchayti RajDay. 2. Sensitize village residents about myScheme” portal (myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry 3. HoldmeetingoftheBiodiversityManagementCommitteestodeliber- ateonissuespertainingtoconservationofbiodiversityandsustaina- bleutilizationofbiologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved. 5. EnsuresaturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat, 6. EnsuresaturationofOldAgePensionScheme 7. Ensure DomicileSaturation. 8. Ensure KCCSaturation 9. Ensuresaturationoflandpassbooks 10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM portal 11. Ensurepanchayatcontractorsregistration 12. EncouragePanchayatmembersforimportanceofplantationdrivein PanchayatunderHarGaonHariyali 13. EnsurepaintingondigitalJ&Kinpanchayatghars 14. EnsurepaintingonpanchayatactivitesandCSSinpanchayatghars 15. Thevisitingofficeshallchecknoofkindergartenandplayfields presentinthepanchayatforkidsandstudents,iftheinfrastructure presentinthesearegoodenough. 16. Holdmeetingwithpanchayatmemberstodiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtainacandidassessmentaboutperformanceofvariousdepttsin- cludingfairfeedbackaboutdiscrepanciesinfunctioning 18. CheckthestatusofNashaMuktAbhiyanandreportingofdrugad- dictsto DeputyCommissioner. 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, providesupportfortourismactivitiesthroughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingschemes:     1. MGNREGA     2. PMAY     3. IHHLtoiletsandpayments     4. CSCs     5. AMRITSAROVARS 22. Holdamahilasabhaandabalsabhaandrecordproceedingsinthefor- matgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 25. Organizeavillagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthroughonlinedigitalliteracy |

**GENERAL INSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.Asfaraspossible,his/her observationshouldbebasedonafairandanalyticalviewemergingfromhis/herinteractioninthe village.
2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.
3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSSplans
4. HisworkshallbehardcoreplanningandauditandisnotaPRexercise.
5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresentineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.
6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,dulysignedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in/)portal,beforetheyleavepanchayat.
7. Focusofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,RozgaryuktJ&K, besidestocarryforwardtheactivitiesduringJanAbhiyanandsaturatethem.
8. Inadditionattentionmaybegiventothefollowingareas
   1. MakefulluseofCentrallySponsoredSchemes
   2. Saturationofindividualbeneficiaryschemes
   3. Self-employmentschemes
   4. Banklinkedschemes-includingdepartmentalsubsidyschemes
   5. Empowermentandtransparencythroughdigitalinitiatives
   6. Effectivenessofgrassrootsmachinery–
      1. Patwari,VLWpresentandavailable
      2. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions
      3. Fairness ingovernance
      4. CSS/Individualbeneficiaryschemesetc
      5. BrashtacharMuktJ&K
      6. Bhai MuktJ&K
      7. NashaMuktJ&K
9. ThePRImembers(Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivitiesand givendueimportanceandtheapproachshouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Pancharepresentatthetime ofinaugurationandceremonies.
10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,dulysignedonthe[**www.**](http://www/)**jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

## Details of Reporting Officer:

**Name: Mr. Arshid Hussian Designation: Sr. Lecturer.**

**Department/ place of posting: Govt. Girls Hr. Sec. School Pampore**

**Mobile No: 7006578078 EmailID: hussainarshid927@gmail.com Home District: Pulwama Dates of visit: 28th& 29th of OCTOBER 2022**

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

**Name of the Panchayat: DIVER Local Government Directory (LGD) code of the Panchayat: 242932**

**Name of CD Block: TRAL**

**Name of Tehsil: TRAL Name of District: PULWAMA**

## PanchayatProfile:

**No.of revenue villages in the Panchayat: 02**

**No.of hamlets in the Panchayat: 05 No. of Households in the Panchayat: 580**

**Population (approx) of thePanchayat: 2629**

# Part-II:

(To be filled up by the Visiting Officerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe filled by the VisitingOfficerbeforethebookletishandedovertotheDC

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

|  |  |  |
| --- | --- | --- |
| 1. **Department** | 1. **Name (Mr./Mrs.)** | 1. **Designation** |
| 1. Rural. Development. | Aftab Ahmad Qazi . | Panchayat secretary |
| 2. Revenue | Bilal Ahmad Bhat | Patwari |
| 3. DYSS | Paramjeet Singh | PEM |
| 4. Forest | Ab Rashid Lone | Dy. Forestor |
| 5. PDD | Ali Mohd baba | Inc Lineman |
| 6. Agriculture | Bashir Ahmad Lone | Helper |
| 7.Fisheries | Mohammad Abdullah Wani | Fisheries Guard |
| 8. R&B | Mohd Ashraf Sheikh | Road Supervisor |
| 9. SHD | Shabir Ahmad Bhat | Flock Supervisor |
| 1. Irrigation | Farooq Ahmad Sheikh | Coolie |
| 1. Horticulture | Nasreena Akther | Hort. Tech. |
| 12.CAPD/Food supplies | Bilal Ahmad Ganie | StoreKeeper |
| 1. Health | Uzma Jan | FMPHW |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
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**DAY 1-ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

* 1. Panchayat GharInfrastructure
     1. Govtbuilding/privateGovt.Building Private
     2. New/needingrepairs -
  2. Furniture(Y/N) No
  3. Computer/printer(Y/N) Yes
  4. Internet(Y/N) No
  5. Telephone(Y/N) No
  6. Toilet(CSC/partofpanchayatghar)(Y/N) No
  7. Water(Y/N) Yes
  8. Electricity(Y/N) Yes
  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-
      1. Kindergarten(Y/N) Yes
      2. Primary(Y/N) Yes
      3. Secondary(Y/N) Yes
      4. College(Y/N) No
      5. University(Y/N) No
  15. Anganwadi Centre(Y/N) Yes
      1. (govt/private) Private
      2. Total childrenenrolled 137 Nos

1. AmritSarovars–details,location,condition. Near Shiv Mandir Devar/Renovated
2. Governmentoffices-details,whetherfunctionalornot
3. Ration shop(Y/N) Yes
4. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance. NA
5. Villageheritagesites/treks-names,littledetailsonhistorical/culturalimportance. Shiv Mandir Devar
6. VLW Office(Y/N) Yes
7. PrimaryHealthcareCentre(Y/N), No
8. ListofIncompleteBuildings-names,yearofconstruction No
9. List of Under utilized Buildings-names NA

# 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 particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Visited and found satisfactory at village Devar, but not satisfactory at village Gamraj. People availing benefits from Khidmat Centres. |
| JKB/PSB counters/outlets | 1. Status ofcounter 2. Number ofvisitors | No Bank Branch or outlet available in GP. However CSP of SBI acting as mini outlet for providing cash. |
| Incomplete buildings/pro- jects | Verifywhetheridentificationandredistribution done | One project of R&B (Bridge) under process at Devar |
| PDS | Visit, evaluate, online status | Visited and found satisfactory viz-a-viz online/distribution |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | No PHC available |
| Youth clubs | Meet,interact,seeksuggestions | Interacted with youth club members and transferred their demands to concerned departments. |
| SHG | Meet,identifyproblems,seeksuggestions | 17 SHG created by NRLM/SRLM which is good initiative for self reliance. |
| PMAY | Inspect, Inaugurate | One PMAY (sanctioned) visited and was at plinth level . |
| My school, my pride progress; schools- water, toilets, staff | Visit,checkforwater,electricity,sanitation,meet students andstaff | All the schools were visited and were satisfactory, but GMS Devar building is unsafe for students, hence should be newly constructed/relocated. |
| Swachh SBM | Evaluate | Panchayat is ODF/Satisfactory |
| Panchayat play ground, Sports kits distribution Village games | Ensure,verify.Participateinatleastonegamein theplayground | Play Ground not available ,but land has been identified recently |
| HarGaonHariyali,Planta- tiondrive | Evaluate status, feedback | Plantation drive held and also people have been encouraged for plantation drives |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Village rural Haat inaugurated by SRLM/RDD |
| Exhibition of schemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Line departments awared the general public about their schemes. |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | Visited and found that additional requirent of outlet pipes needed. |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN DELIVERABLESANDRECORDDEFICIENCIESIFANY**

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

**BACK TO VILLAGE4**

**B2V4**

***Oct 27- Nov 3, 2022***

1. The fourth Edition of the Back to Village programme B2V4 has begun from October 27, 2022 and will continue till November 3.
2. This is an action packed deliverable oriented programme with focus on **Youth, skills and self employment, Good Governance and Panchayati Raj, Nasha Mukt, Rozgar Yukt J&K.**
3. Over 25,000 government employees at all levels will participate including 4,500 gazetted officers who will directly be deployed to the Panchayats

**Targets and Deliverables**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. No.** | **Deliverable** | **Department** | **Unit** | **Remarks** | **Action/Delivery at Panchayat Level** |
| 1 | Golden Health Cards | Health | 1,00,000 | Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat | 95% Achieved/Issued |
| 2 | Land Passbooks | Revenue | 10,00,000 | Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat | 45 Nos issued ,rest are under process for quality check |
| 3 | Inheritance Mutations | Revenue | 7,000 | Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries | Done immediately as per need ,requirement or request |
| 4 | Self Employment Drive | J&K Bank  Industries | 65,000 | At least 15 persons per Panchayat | Identified and few are availing benefits |
| 5 | Identify candidates for skill training under HIMAYAT and other schemes | RDD | 1,00,000 | At least 20 per Panchayat | Identified 15 No.s and few others have already availed benefit |
| 6 | CSC/IT Camps in every Panchayat | IT | 4290 | One per Panchayat | Done |
| 7 | Creating Awareness of Jan Bhagidari among PRIs and general public | IT | 1,00,000 | 25 additional hits/Panchayat | Done |
| 8 | Painting of Digital J&K in every Panchayat | RDD | 4290 | One per Panchayat | Done |
| *9* | *Pani Samitis* meetings to be held | Jal Shakti | 4290 | One per Panchayat | Held |
| 10 | Field testing kits to be provided for all Panchayats and trainings given | Jal Shakti | 4290 | One per Panchayat | Yes Provided |
| 11 | Certification of water sufficiency and quality of Panchayats | Jal Shakti | 451 | As per list decided by Department | \_ |
| 12 | Implement Swachh Gram Plans   * Door to door collection and disposal- ensure * Management of grey water, black water and solid waste | RDD | 6,870 | To be implemented in every Village | Door to Door collection of disposal is carried during sanitation drives which are held occasionally ,and for grey water management soakage pits are constructed and also steps are taken towards SLW |
| 13 | UDID Cards to be converted to Digital Format | Social Welfare | 2,50,000 | Panchayat/District Targets to be fixed by the Department based on existing cards | NA |
| 14 | E-shram Cards | Labour | 2,50,000 | Panchayat/District Targets to be fixed by the Department based on survey | Saturated |
| 15 | Inspect Playfields and ensure that at least one sports event is helpd | YSSS | 4290 | At least one per Panchayat | Sports activities conducted by YSS |
| 16 | Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office | Revenue, RDD | 8580 | 2 per Panchayat ( 1 patwari ffice + 1 VLW office) | VLW and Patwari panchayat level offices functioning satisfactory. |
| 17 | Amrit Sarovars- Inspect quality | RDD | 1,500 | 75 per Panchayat | Amrit sarovars renovated |
| T | Youth Clubs Interact | Youth Mission | 4290 | At least one per Panchayat | Yes |
| 19 | Azadi Ka Amrit Mahotsav- Upload High Quality videos | Culture  DCs | 15,000 | At least 3 per Panchayat | Yes |
| 20 | Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption | All visiting Officers | 4,290 | Every Panchayat | Gram Sabha held to assess functioning and service delivery of different departments ,also awareness of different schemes given. |
| 21 | To check quality of the works executed. | All Visiting Officers | - | 2 works Every Panchayat | Checked and found satisfactory |

**DAY 1-ACTIVITIES**

**AGENDA 4:**

**SELF EMPLOYMENT ACTIVITIES**

EnsureSelf-employmentactivitiesforyouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15 ISTHETARGETPERPANCHAYAT)

## Number of cases in different categories sanctioned: Nil

**Details of the bank sanctioning it: Nil**

**Total amount involved: Nil**

**DAY 1ACTIVITIES**

**AGENDA 5**

Intheevening,holdinformalmeetingswithseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,NashaMuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

## DAY 2

1. NoofIndividualCompostPitsconstructed 01
2. NoofIndividualSoakPitsconstructed 200(self) + 30 MGNREGA
3. No.ofBiodiversitymanagementcommitteemeetingsheld: 02
4. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes
5. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes
6. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No No
7. Whethergrievancesredressalboxisinstalled:Yes/No Yes
8. NoofgrievancesreceivedpertainingtoPanchayatlevel: 10
9. NoofgrievancesdisposedofatPanchayatlevel: 10
10. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes
11. WhetherallMGNREGA/14thFCpaymentsarebeingmadebySarpanchthroughDigitalSignature 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  JE GRS  TA | 01  01 | 01  01 | Rafia Akther.  Aadil Ahmad |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER  ANY OTHER | 28  01  09 | 18  01  05 | Dilber Singh,Gulzar Ahmad, Satpal Singh, Haseena Akther, Mohd Yousuf  Bashir Ahmad, Gh Mohd etc |
|  | JAL JEEVAN: | 02 | 02 | 1. Ab Gani Hajam. 2. Irshad Ahmad Bhat |
|  | PDD: LINEMAN JE  ANY OTHER | 02  01 | 02  01 | 1. Ali Mohd Baba 2. Nazir Ahmad 3. Harminder Singh |
|  | FOOD & CIVIL SUPPLIES | 02 | 02 | Bilal Ahmad Ganie.  Mohd Shafi Reshi |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 01 | 01 | 1.Narender Singh. |
|  | SOCIAL WELFARE | - | - | - |
|  | HEALTH:  ASH ANM  AYUSH DOCTOR  ALLOPATHIC DOCTOR | 02  01  0  0 | 02  01  0  0 | Ms. Deen Afroza  Ms.Shameema  Ms Uzma Jan  . |
|  | ANY OTHER DEPARTMENT  (ICDS) | 05 | 05 | Jawhira, Surjeet Kour, Amina Bano, Dilshada |

**DAY 2-ACTIVITIES**

## AGENDA NO.1

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

1. SDGsAGREEDFORTHATVILLAGE,TOBEIMPLEMENTEDBYMARCH2024:
2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

## Cleanandgreenvillage

1. Initiatives taken by the Panchayat for managing Solidand Liquid Waste Soak pits for Grey Water Management are being Constructed
2. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

Not yet

1. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram Panchayatbeendone?Yes/No.IfNo,reason,thereof No
2. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No No
3. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. (Bio Diversity Committee framed)
4. Whether schools have started segregating waste No
5. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement No

## Healthyvillage

1. AremeetingsrelatedtoVillageHealthandSanitationCommitteebeingheldregularly? Yes
2. DoalltheeligibleindividualsbeenprovidedtheGoldenCard? Yes
3. ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? Yes
4. ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? Yes
5. DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups Yes
6. WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Yes

## Water sufficientvillage

1. Do all the IHHs in the Gram Panchayat have wate rpipeline connections? Yes
2. WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify Yes (Soakage pits)
3. Do all the IHHsi ntheGramPanchayathavetoilets? Yes
4. ArealltheIHHstoiletsfunctionalornot? Yes
5. DoalltheSchools/Anganwadicentershaveatoiletfacilityornot? Yes
6. Are all the toilets in the schools/Aagan wadi functional or not? Yes
7. Whether Gram Pachachayat Bhawan has separate toilets for women or not? NA

## Child Friendlyvillage

1. Do all the children under the age of 0-6 years been enrolled in the Angan wadi centers for pre- schooling ? Yes/NO Yes
2. HowmanyBalSabha’swereorganizedintheGramPanchayat (02)
3. WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha.Yes/NO Yes
4. WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. Yes
5. DoalltheschoolsundertheGramPanchayathaveseparatetoiletsforgirlsandboys?Yes/No Yes

## Villagewithgoodgovernance

1. IsCSClocatedintheGramPanchayatBhawanornot? Yes/But separate
2. IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes
3. DoestheGramPanchayathasitsbuildingornot? Yes
4. Is the Gram Panchayat office functional or not? Yes
5. AretheactivitiesapprovedundertheHalqaPanchayatDevelopmentPlandisplayedontheGram Panchayatwallornot? Yes
6. IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

## Povertyfreeandenhancedlivelihoodvillage

1. HasGramPanchayatdevelopedanycriteriafortheidentificationofthepoor?Yes/Noifyesspecify
2. HavealltheeligiblehouseholdsregisteredinPDSornot? Yes
3. HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetingsor not? No
4. HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes
5. HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? No
6. HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes with J&K Bank

## Socially securedvillage

1. WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes
2. IsGramPanchayatOfficeDisabledFriendlyornot? Yes
3. AreprovisionsforaseparateBudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No
4. DoalltheSchoolsintheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? No all
5. Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes
6. ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Yes

## EngenderedDevelopmentinVillage

1. How many Mahila Sabha’s were organized in the Gram Panchayat---02
2. WhetherSHGsfederationshavebeenprovidedspaceformeetingsinthePanchayatBhawan(Yes/ No) NA
3. WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) Yes
4. Number of women beneficiaries headed house holds covered under PDS system……25
5. Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder PradhanMantriMatritvaVandanaYojana……………17
6. Self-sufficientinfrastructureinthevillage
7. WhetherGPhasaCommunityHallwithaccesstoelectricity,furniture,watersupply, toilet………No Community Hall
8. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) No
9. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) No
10. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) Yes
11. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) Yes/Partial

# DAY 2ACTIVITIES

## AGENDA NO.2

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

*(Scheme Material available from https://jkpanchayat.in/b2v4.php)*

# DAY 2ACTIVITIES

## AGENDA NO.3

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissuespertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommitteeconstitutedforthat panchayatisholdingminimum4meetingsinayearandmeetingonceinevery3months*(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEE MEMBERS

(07)

(PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

(10/10/2020

# DAY 2ACTIVITIES

## AGENDA 4

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeetingofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

## In addition GPDP plan shall also include :

Tourist places which need to be developed Specificproductwhichneedstobedeveloped Tourism- home stays (NA)

20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven (List Enclosed)

# DAY 2ACTIVITIES

## AGENDA 5

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO**  **AVAILEDTHEBENEFITSOF THESCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under Ayushman Bharat | 2386 | 2274 | Pending few people due to fingerprint problem and children without adhars |
| Janani surakshayojana | 17 | 17 |  |
| OLD AGE pension | 123 | 123 |  |
| Widow pension | 56 | 56 |  |
| Disability pension | 28 | 28 |  |
| Domicile certificate | 2104 | 1737 | All those who have applied have been issued |
| Kisan credit card | 282 | 282 |  |
| PM kisansammannidhi | 224 | 224 |  |
| Land pass book | 805 | 45 | Rest are under process |
| Registration of village ven- dors on GEM portal | 0 | 0 | Not applied yet |
| Registrationofvillagecon- tractorsonjktendersportal | 02 | 02 |  |
| Registration of village con- tractors on PWD portal | 01 | 01 |  |
| Incomplete buildings/pro- jects | 01 | 01 | Under Construction |

# DAY 2ACTIVITIES

## AGENDA 6

**NASHA MUKT ABHIYAN**

1. Whethergramsabharesolutionpassed Yes
2. Details of activities conducted ( Yes, Awareness Programme conducted to aware youth about ill effects of Drugs and other Addictives)
3. WhetherallactivitiesandGSresolutionuploadedonjkpanchayats.inportal Yes
4. Howmanydrugaddictsinthevillage 0
5. WhetherreportedtotheDeputyCommissioner -
6. Howmanyregisteredforrehabilitationundergovernmentprogramme -

# DAY 2ACTIVITIES

## AGENDA 7 SOCIAL AUDIT

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE  SCHEME | DETAILSOFTHE  WORKS | YEAROFWORK  APPROVAL | AMOUNT  APPROVED FORTHEWORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO-  TAGGED PHOTOS | ANY GRIEVANCE  RECORDED RELATING TO THAT WORK |
| MGNREGA | 1. Const of irrigation channel from L/o Gh Mohd Lone to Ali Mohd Kumar at Gamraj 2. C/o walling around Mandir Devar 3. Dev of Graveyard at Gamraj devar 4. Imp of lane from M/R to H/o M Amin & Harbaksh Singh at devar 5. Fencing of Shamshan ghat at Gamraj Devar | 2021-22  2021-22  2021-22  2021-22  2021-22 | 1.50 Lacs  1.70 lacs  2.20 lacs  1.82 lacs  1.80 lacs | Yes  Yes  Yes  Yes  Yes | Yes  Yes  Yes  Yes  Yes | Nil  Nil  Nil  Nil  Nil |
| PMAY | Manjeet Singh S/o Nirmal Singh R/o Devar | 2021-22 | 1.30 Lakhs | Yes | Yes | Nil |
| IHHL  UNDER SBM-G | Many IHHL units visited | 2021-22 | 0.12(each) | Yes | Yes | Nil |
| AMRIT SAROVARS | Development of Vatkinag, Lakut nag, Budnag at Diver | 2022-23 | 0.29 | Yes | Yes | Nil |

# DAY 2ACTIVITIES

## AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18 =850 Nos

Total attended 45

Proceedings: 02

# DAY 2ACTIVITIES

## AGENDA 9 BAL SABHA

Hold a balsabha and record proceedings 02

Total childreninthevillageabovetheageof…..06 =320

Total attended …80

Proceedings: 02

# DAY 2ACTIVITIES

## AGENDA 10 INAUGURATIONS

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM(SUN- DAYMARKET) | Village rural Haat inaugurated. SHGs participated and presented different items for sale | Yes |
|  | PMAY houses if any ready for inauguration | 01 PMAY house sanctioned last year, for which foundation laid | Yes |
|  | Swachh gram projects- segregation sheds etc | Under Swach Gram Projects soakage pits are being constructed in GP and land for segregation shed is being looked for. |  |
|  | Amritsarovars | 01 Amrit sarovar renovated | Yes |
|  | Sports kits | Sports kits distributed amoung old aged persons by social Welfare department | Yes |
|  | Village cultural events | Yes | Yes |
|  | JJM assets/projects | JJM assets repaired recently and need further pipes for outlet |  |
|  | Anyothertobeidentifiedatdistrict level | ------ |  |

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

*(Prefilledexcelsheettobetakenfromdistrictlevel/andalsotobedownloaded fromwww.jkpanchayat.in)*

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. UrgentPublicRequirements/Demands-B2V1 | | | |
| 1 | C/o Animal Husbandry Centre at Gamraj | Pending | Not Feasible |
| 2 | C/o school building at HS Diver and 2nd storey at Gamraj | Pending |  |
| 3 | C/o Health Centre at Diver and Gamraj | Pending |  |
| 4 | Drinking water facility at Diver | Completed |  |
| 5 | Upgrdation of Electricity at Diver | 70% saturated |  |
| 6 | Establishment of more ICDS Centre at GP | Pending | Already 05 in position |
| 7 |  |  |  |
| II. Urgent Public Requirements/Demands-B2V2 | | | |
| 1 | Up gradation of electric infrastructure at GP | 70% saturated/completed | Poles are needed and also few transformers needed upgradtion |
| 2 | Fencing of Budh Kull at Gamraj | Few portions executed |  |
| 3 | C/O Bund near new Gurdwara | Completed |  |
| 4 | Fencing of Masjid shareef at Gamraj | Completed |  |
| 5 | C/O culvert at Salyal Mohalla Diver | Pending | Was approved in plan, but not executed due to some dispute |
| 6 | Const of lane from Paribal to H/o Koumal Singh at Diver | completed |  |
| 7 |  |  |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. MajorProblems–B2V1 | | | |
| 1 | Drinking water problem, Electricity poles and wire | About 70% done |  |
| 2 | Const of culvert at salyal Mohalla | No Action |  |
| 3 | Drainage, Link roads and culverts at GP | Are being covered under existing schemes of RDD |  |
| 4 | Health centre at GP and Animal Husbandry at Gamraj | Pending |  |
| 5 | Imp of roads and link roads with black topping | Black topping pending | Lanes being developed by RDD |

|  |  |  |  |
| --- | --- | --- | --- |
| IV. Major Problems-B2V2 | | | |
| 1 | Drinking water facilities | 70 % Ensured |  |
| 2 | School building of High School Diver | Pending |  |
| 3 | Electric Infrastructure | 70% ensured |  |
| V. Major Problems-B2V3 | | | |
| 1 | Creation of bund at Bud Kull on both sides | Going on in portions |  |
| 2 | Creation of panchayat Bhawan | Pending | Land identified |
| 3 | Drainage network at Gamraj | Taken up and many portions completed |  |
| 4 | Drainage network at Diver | Do |  |
| 5 |  |  |  |
| VI. Major Complaints-B2V1 | | | |
| 1 | Creation of bund at Bud Kull on both sides | Going on in portions |  |
| 2 | Creation of Health centre at Diver/Gamraj | Pending |  |
| 3 | Const of School Building at HS Diver | Pending |  |
| VII. Major Complaints-B2V2 | | | |
| 1 | PHE Department should ensure drinking water | 70% done |  |
| 2 | Wooden poles replacement by steel poles | 70 % done |  |
| 3 | C/o Lane from Gurdwara to Gurbaksh Sing | Approved |  |
| VIII. Major Complaints-B2V3 | | | |
| 1 | Nil |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
|  |  |  |  |

# OVERALLPERCEPTIONOFFUCNTIONINGOF GOVERNMENT DEPARTMENTS

## BESTDEPARTMENT: RDD

1. **LEAST RESPONSIVEDEPARTMENT: -**

**GENERAL ASSESSMENT OFTHEVISTING OFFICER**

|  |  |  |
| --- | --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: | Wooden poles to be replaced by steel poles immediately  Wires over trees threat to life |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Electricity Infrastructure  School building for GMS Diver |
| III | Overall assessment of the visit and suggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesuggestions) | Back to Village programme is a good initiative to assess grassroot level development and performance of all the departments/ Govt. Such programmes bring general masses and government functionaries at an interface, resulting in fruitful outcome.  However plan formulation can be effective and successful only when all the line departments will have panchayat level budgets/allocations available, as there is with RDD department; otherwise the B2V programme/ Gram Sabhas seem mostly as RDD Programes. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) | 07. |

**SignatureofSarpanch SignatureoftheVisitingOfficer Name……………………… Name………………………**