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: **Mr Sheeraz Ahmad Dar**

Designation: **Lecturer**

Department/place of posting: **Department of School Education / HSS Arihal Pulwama**

MobileNo: **6005968070**

EmailID: **sheerazrashid568@gmail.com**

Home District: **Pulwama**

Dates of visit : **30-10-2022 to 31-10-2022**

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

Name of the Panchayat: **Nagander**

Local Government Directory(LGD) code of the Panchayat: ***242831***

Name of CD Block: **Pampore**

Name of Tehsil : **Pampore**

Name of District: Pulwama

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: **04**

No. of hamlets in the Panchayat : **02**

No. of households in the Panchayat: **527**

Population (approx)of the Panchayat: **3700**

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

Filled by the Visiting Officer before the booklet is handed over to the DC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Zubair Ahmad | Panchayat Secretary |
| RDD | Bilal Ahmad | GRS |
| RDD | Ajaz Ahmad | PAA |
| JK Bank | Manzoor Masoodi | Branch Head |
| Horticulture | Feroz Jeelani | HTGII |
| Handicrafts | Gh Qadir Rigoo |  |
| CAPD | Bashir Ahmad Lone | Store Keeper |
| Fisheries | Mohd Rubani Baroo | Guard |
| PWD | Naseer Ahmad Lone |  |
| Sericulture | Mohd Ashraf | Guard |
| Social Forestry | Ab Rashid |  |
| ICDS | Masrat Akhter | Supervisor |
| PHE | Nazir Ahmad Shuru |  |
| Khidmat Center | Firdous Ahmad | Operator |
| CSE | Irfan Ahmad Mir | CSC Operator |
| PDD | Mohd Shafi Wagay | Inspector |
| Agriculture | Parvaiz Ahmad Bhat |  |
| Revenue | Mudasir Ahmad | Patwari |
| Social Welfare | Shabir Ahmad |  |
| Health | Manzoor Ahmad Bhat |  |
| Forest | Nazir Mukhtar |  |
| ICDS | Shubeena | Aganwadi Worker |
| ICDS | Shaheena | Aganwadi Worker |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Nil | Nil | Nil |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt building/private **Govt. Building**

b. New/needing repairs **Needing Repairs**

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) **Yes**

14. School-

a. Kindergarten(Y/N) **Yes**

b .Primary(Y/N) **Yes**

c. Secondary(Y/N)

d. College (Y/N) **No**

e.University(Y/N) **No**

15. AnganwadiCentre(Y/N) **Yes**

a. (govt/private) **Yes**

b.Total children enrolled **275**

15. Amrit Sarovars– details ,location, condition **Nagbal is present at Nagendar at its condition is**

**good and well maintained**

16. Government offices-details, whether functional or not **All Functional**

17. Rationshop(Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance **Chinar Park Satpokhran**

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance

20. VLW Office (Y/N) **Yes**

21. Primary Healthcare Centre(Y/N), **Yes**

22. List of Incomplete Buildings-names, year of construction **Nil**

23. List of Underutilized Buildings-names :**Department of agriculture building at Nagendar near**

**Secondary school**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| Khidmat Centres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Khidmat center Is not available in GP, but CSC center is available and working very efficiently |
| JKB/PSB counters/outlets | a)Statusofcounter b)Numberofvisitors | Not available in GP , financial services provided JK Bank Khrew |
| In completebuildings/pro- jects | Verify whetheridentificationandredistribution done | Nil |
| PDS | Visit,evaluate,onlinestatus | PDS is working satisfactorily |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | GP has Good NTPHC building , but people are suffering due to shortage of staff especially Doctors |
| Youth clubs | Meet,interact,seeksuggestions |  |
| SHG | Meet,identifyproblems,seeksuggestions | Dair need of office to work efficiently  Skill development training is needed at large scale |
| PMAY | Inspect,Inaugurate |  |
| My school ,my pride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Lack of electricity needs improvement in sanitation |
| SwachhSBM | Evaluate | Evaluated |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Tag of war Competition conducted at GP |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Evaluated |
| Village cultura levent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Yes , Held in B2V4 |
| Exhibition of schemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Yes |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Tap water connection not provided to Batdalow and Bajnadi and Bathen is partially connected. Electric infrastructure needs to be updaded |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S.**  **No.** | **Deliverable** | | **Department** | | **Unit** | | **Remarks** | | |
| 1 | Golden Health Cards | | Health | | 1,00,000 | | Eligible 2210  Availed 2110  Rest Not Registered due to Biometric issue | | |
| 2 | Land Passbooks | | Revenue | | 10,00,000 | | Target 678  Availed 58  Rest under generation process | | |
| 3 | Inheritance Mutations | | Revenue | | 7,000 | | Under Process | | |
| 4 | Self Employment Drive | | J&K Bank Industries | | 65,000 | | 2021-22 (131)  2022-23 (87) | | |
| 5 | Identify candidates for skill training under HIMAYAT and other  schemes | | RDD | | 1,00,000 | | 20 Female candidates applied for different trades | | |
| 6 | | CSC/IT Camps in every Panchayat | | IT | | 4290 | | One CSC functioning |
| 7 | | Creating Awareness of Jan Bhagidari among PRIs and  general public | | IT | | 1,00,000 | |  |
| 8 | | Painting of Digital J&K in every Panchayat | | RDD | | 4290 | |  |
| *9* | | *Pani Samitis* meetings to be held | | Jal Shakti | | 4290 | | Held Regularly |
| 10 | | Field testing kits to be provided for all Panchayats and trainings given | | Jal Shakti | | 4290 | |  |
| 11 | | Certification of water sufficiency and quality  of Panchayats | | Jal Shakti | | 451 | | Achieved |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 12 | Implement Swachh Gram Plans   * Door to door collection and disposal- ensure * Management of grey water, black water and   solid waste | RDD | 6,870 | No door to door collection  Grey water , Black water and solid wastes are managed properly to some extend |
| 13 | UDID Cards to be converted to Digital Format | Social Welfare | 2,50,000 | Out of 47 , 21 converted to digital format , rest under process |
| 14 | E-shram Cards | Labour | 2,50,000 | Under Process |
| 15 | Inspect Playfields and ensure that at least  one sports event is helpd | YSSS | 4290 | Playing field under construction |
| 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 | No Patwari / VLW office in Panchayat Ghar |
| 17 | Amrit Sarovars- Inspect quality | RDD | 1,500 | One inaugurated and is good condition |
| 18 | Youth Clubs Interact | Youth Mission | 4290 | Concerned department not present |
| 19 | Azadi Ka Amrit  Mahotsav- Upload High Quality videos | Culture DCs | 15,000 | Organized |
| 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 | No Deficiencies Found |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Number of cases indifferent categories sanctioned: FY 2021-22 FY 2022-23**

**131 87**

**Details of the bank sanctioning it: JK bank Khrew**

**Total amount involved: 313.03 Lacs 243.48 Lacs**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. No of Individual Compost Pits constructed: **Nil**

b. No of Individual Soak Pits constructed : **79**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: Two and more

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No **Yes**

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No **Yes**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No **Yes**

IX. Whethergrievancesredressalboxisinstalled:Yes/No **Yes**

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **Nil**

XI. NoofgrievancesdisposedofatPanchayatlevel: **Nil**

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No **Yes**

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

**Ye**

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment:  BDO  JE  GRS  TA | 1 | 1 | Mohd Ashraf Mir (BDO)  Javid Ahsan Lone (JE)  Bilal Ahmad Lone (GRS)  Mahajbeen (TA) |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 36  2 | 36  1 | Showkat Ahmad (Teacher)  Fayaz Ahmad (Teacher)  Manzoor Ahmad (Teacher) and others  Mohd Shaban (Head Master)  Mohd Dil Pazeer (Master) and others |
|  | JAL JEEVAN: | 14 | 14 | Nazir Ahmad Lone  Yaqoob Ahmad Shah  Mohd Anwer Lone  Altaf Ahmad Lone  Nisar Ahmad  Nazir Ahmad  Gh Hassan and others |
|  | PDD:  LINE MAN  JE  ANYOTHER | 2  1  1 | 2  1  1 | Gh Mohi Ud Din Mir  Gh Nabi Rigoo  Ab Hamid  Ab Rashid Bhat |
|  | FOOD&CIVILSUPPLIES | 4 | 2 | Bashir Ahmad Lone  Ali Mohd Mir |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 2 | 2 | Arshid Ahmad Sheikh  Fayaz Ahmad |
|  | SOCIALWELFARE | 1 | 1 | Shabir Ahmad |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 5  3 | 5  3 | Qurat Ul Ain(ASHA)  Mymoona (ASHA)  Haneefa (ASHA)  Tabassam (ASHA)  Shazia(ASHA)  Arooja (ANM)  Khalida (ANM)  Shagufta (ANM) |
|  | ANYOTHERDEPARTMENT  (Social Foresty) | 1 | 1 | Fayaz Ahmad Bhat |

**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**

1. Initiatives taken by thePanchayatformanagingSolidandLiquidWaste **Soakage and Compost Pits**

**Constructed in GP**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas **Solar Light provided to GP**

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof **Mapping of land use for water bodies , forest,**

**Degraded forest done**

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No No

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. **Planting of trees ,**

**conserving forests, water conservation measures**

vi. Whether schools have started segregating waste **yes**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement ***under process***

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? **Yes**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? **Yes**

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? **Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? **Institutionalized**

**3 Water sufficient village**

1. DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? **Batdalow and Bajnadi have no tap**

**water connections**

1. WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify

**Yes, Compost Pit**

1. Do all the IHHs in the Gram Panchayat have toilets? **Yes**

iv) ArealltheIHHstoiletsfunctionalornot? **Functional**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **Yes**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **Yes , Functional**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? **Not**

**4 Child Friendly village**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat : **Two or More**

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO **Yes**

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. **Yes**

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No **Yes**

**5 Village with good governance**

i) IsCSClocatedintheGramPanchayatBhawanornot? **Yes**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? **Yes**

iii) DoestheGramPanchayathasitsbuildingornot? **Yes , partially Damaged**

iv) IstheGramPanchayatofficefunctionalornot? **Functional**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? **Yes**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **Yes**

**6 Poverty freeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot? **Family Income**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? **Yes**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? **No**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **Yes**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? **No**

**7 Socially secured village**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? **Yes**

ii) IsGramPanchayatOffice DisabledFriendlyornot? **Not**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? **Not**

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? **Yes**

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? **All House hold not getting due to shortage of funds**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat Two or more

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) **Yes**

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) **Yes**

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system **30**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana **Total eligible 56 , Received 34 , Pending 22**

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet **No**

ii. Whether the Disaster management plan is available at the GP Level(Yes/No) **No**

iii..Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) **Yes**

iv. Whether the GP has easy access to Godown for storage(Yes/No) **NO**

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) **Yes**

**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 **08**

PRESENT **08**

BIODIVERSITYREGISTERPHOTOS **Yes**

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Tourist places which need to be developed **Not Available**

 Specificproductwhichneedstobedeveloped **Walnut**

 Tourism-home stays **Not Available**

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTA LELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2210 | 2110 | Not Registered due to biometric issue |
| Jananisurakshayojana | 65 | 65 | Nil |
| OLDAGEpension | 166 | 166 | Nil |
| Widowpension | 54 | 54 | Nil |
| Disabilitypension | 47 | 47 | Nil |
| Domicilecertificate | 3927 | 2748 | Rest of people have not applied for domicile certificate |
| Kisancreditcard | 440 | 440 | Nil |
| PMkisansammannidhi | 344 | 306 | Due to land mutation problem |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 678 | 58 | Under Process |
| Registrationofvillageven- dorsonGEMportal | 0 | 0 | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | 9 | 9 | Nil |
| Registrationofvillagecon- tractorsonPWDportal | Nil | Nil | Nil |
| Incompletebuildings/pro- jects | Nil | Nil | Nil |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed **Yes**

2. Detailsofactivities conducted **Organized rally**

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 | C/O road from H/O Ali Mohd Ganai to Dathund at Zantrag | 2021-22 | 3.78 | Yes | Yes | Nil |
| Dev. Of play ground at Parray BaghNaginder | 2021-22 | 10 | YES | Yes | Nil |
| Dev. Of Spring at Parray BaghNaginder | 2021-22 | 2.53 | Yes | Yes | Nil |
| Land Dev. Of BPl Families at Satpukhran | 2021-22 | 4.98 | Yes | Yes | Nil |
| Dev. Of Graveyard BWO R/Wall at zantrag | 2021-22 | 3.47 | Yes | Yes | Nil |
| PMAY | Bashir Ahmad Mir | 2022-23 | 1.5 | Yes | Yes | Nil |
| Liyaqat Ali Jan Bajad | 2022-23 | 1.5 | Yes | Yes | Nil |
| Ab Latif Bajad | 2022-23 | 1.5 | Yes | Yes | Nil |
| IHHL  UNDERSBM-G | Nil | Nil | Nil | Nil | Nil | Nil |
| CSCUNDER SBMG | C/O CSC near Masjid sharif Bilal Colony Nagander | 2020-21 | 2 | Yes | Yes | Nil |
| C/O CSC near Darul – Aloom Batdalow | 2021-22 | 3 | Yes | Yes | Nil |
| AMRIT SAROVARS | Dev. Of Spring at Astaan Shareef Nagender | 2022-23 | 1.22 | Yes | Yes | Nil |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 **638**

Total attended **35**

Proceedings: **Sugestions given and taken**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Total children in the village above the age of 10 Yrs. 700

Total attended 50

Proceedings: **Sensitized about child rights / Suggestions given and taken**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Installed | Available |
|  | PMAYhousesifanyreadyforinaugra- tion | Under construction | Available |
|  | Swachhgramprojects-segregation shedsetc | Nil |  |
|  | Amritsarovars | 01 well maintained | Available |
|  | Sportskits | Nil |  |
|  | Villageculturalevents | 01 , Village Haat | Available |
|  | JJMassets/projects | Nil |  |
|  | Anyothertobeidentifiedatdistrict level | Nil |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. Urgent Public Requirements/Demands-B2V1 | | | |
| 1 | Macdamization of roads in Pyt. Halqa Nagender | No Action taken | Lack of fund |
| 2 | Constt. / Up graduation of link roads connecting villages in GP | Yes | Partially Completed |
| 3 | Tangnad water supply scheme | No action taken | Lack of funds |
| 4 | Cement factories Pollution measures | No action taken by PCB | Causing humans damage to human health and vegetation |
| 5 | Banking facilities , ATM and Community Center | No action taken | People are in dire need |
| 6 | Fire and emergency services | No action taken |  |
| 7 | Public toilet Facility | CSC Constructed |  |
| II. Urgent Public Requirements/Demands-B2V2 | | | |
| 1 | Constt. Of damaged bridge on Khrew-Zantrag Road | Action taken | Under construction |
| 2 | Improvement of Bathen Feeder HT receiving station from Khrew | No Action taken |  |
| 3 | Drinking water supply scheme for bathen | No action taken | People are suffering due to non availability of clean drinking water |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | High Pollution level due to cement Factories | No action taken | Needs immediate action |
| 2 | Water facilities shortage especially for drinking | No action taken |  |
| 3 | Weak Electrical Network including HT Line | Action taken | Installation of two new transformers and aluminum wire being done by PDD |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 4 |  |  | | |  |
| 5 |  |  | | |  |
| IV. MajorProblems-B2V2 | | | | | |
| 1 | New water supply scheme for Pyt. Halqa Nagender | | No action taken | |  |
| 2 | Constt. Of road from Shar – Shali to Bathen via Ismail Coloney | | No action taken | | Lack of funds |
| 3 |  | |  | |  |
| 4 |  | |  | |  |
| 5 |  | |  | |  |
| V. MajorProblems-B2V3 | | | | | |
| 1 | High Pollution level due to cement factories | | | No action taken |  |
| 2 | Macdamization of hospital road from H/O Ab Rehman Lone to H/O Ab Gani Bhat | | | Action taken | Partially done |
| 3 | Constt. Of Zantrag – Khrew Collapsed bridge | | | Action taken | Under construction |
| 4 |  | | |  |  |
| 5 |  | | |  |  |
| VI. MajorComplaints-B2V1 | | | | | |
| 1 | Water scheme to be initiated from Khrew to Bathen | No action taken | | |  |
| 2 | Macdamization of roads | Action taken | | | Partially done |
| 3 |  |  | | |  |
| VII. MajorComplaints-B2V2 | | | | | |
| 1 | Pollution by cement factories | No action taken | | |  |
| 2 |  |  | | |  |
| 3 |  |  | | |  |
| VIII. MajorComplaints-B2V3 | | | | | |
| 1 | Water supply issue | No action taken | | |  |
| 2 | Playing field near high school zantrag along with walling of school premises | No action taken | | |  |
| 3 | Replacing old damaged poles and up graduation of transformers | Action taken | | | Partially Completed |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD**

**2. LEASTRESPONSIVEDEPARTMENT: Nil**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:   1. Deployment of staff to NTPHC especially doctors 2. Dev. Of Road with BT from Gangwath to Golab Bagh Jahara Mohalla Batdalow 3. Constt. Of one additional building for GMS Sathpokaran and Electrification , ground leveling and Tiled Path for the same. 4. Dev. Of road with BT from Zantrag adda to Holy shirne at Nagander 5. Improvement of LT / HT network and installation of additional transformer in Banthen village near dispensary . 6. Establishment of new CAPD store at Batdalow Gujjar Basti 7. Construction of 50000 Gallon water reservoir at Nagender 8. Constt. Of protection bund near Masjid Shareef Ismail coloney Sathpokran |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:   1. New water supply schemes for the Panchayat Halqa 2. Constt. Of road from shar-Shali to Bathen via Ismail coloney 3. PHE infrastructure up graduation 4. Pollution from cement factories 5. Macdamization of all roads |
| III | Overall assessment of the visit and suggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)   1. People of the area needs special attention from the government / District Administation as the topography of the area is hilly and is nearly 30kms away from district headquarter. People living in the panchyat Halqa have low per capita income . The area lacks basic facilities like clean drinking water electricity , hospital facility , public transport system . the area is rich in mineral resources and got converted into industrial hub( Cement and allied factories ). It is highly recommended that local youth should be given jobs in these factories on priority basis . Strict implementation of environmental laws and regular monitoring of different environmental parameters is need of the hour in order to prevent damage to environment and human health. |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)  **9** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days  Mr Sheeraz Ahmad Dar appointed as visiting officer by worthy DC remained present for two days (30-10-22 to 31-10-2022 ) in the Panchayat Halqa and performed all activities / visits as per given schedule under B2V4. |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**