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**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. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. 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)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,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) Details of Reporting Officer:**

Name: FIRDOUS AHMAD SHAH

Designation: Assistant Engineer

Department/place of posting: I&FC/Irrigation Division tral

MobileNo: 8491862094

EmailID: firdousshah103@gmail.com

Home District: pulwama

Datesof visit: 30- 31 /10/2022

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

Name of the Panchayat: NOORPORA -A

Local Government Directory (LGD)code of the Panchayat: 252909

Name of CD Block: DADSARA

NameofTehsil: AWANTIPORA

Nameof District: PULWAMA

**C) PanchayatProfile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 03( 1. Kadalabal 2. Charligund 3. Sail patti)

No. of house holds in the Panchayat: 562

Population(approx)of the Panchayat: 5204

**Part-II:**

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat.All Fields have to be

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

**Front line Officers/Officials who were assigned to the Panchayat for the programme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Agriculture  |  Gurdeep singh | AEA |
| Health  |  Saida jamal  | FMPHW |
| R&B  |  Ali mohd. Bhat |  R /W |
| Social forestry  | Gh. Nabi bhat |  Jr. mali |
|  pdd | Mushtaq ah wani |  Tech III |
| PHE | Mohd yousuf sheikh  | helper |
| Icds  | Mahjabeena  | AWW |
| I&FC | Janshar manzoor  |  J.E |
| YSSS | Ab Rashid dar  |  PET |
| PMGSY |  Zahid hussain Bhat  |  J.E |
| Revenue  |  Farooq ah. Mir  |  Patwari  |
| Fisheries  | Ishtiyaq ah. Ganie  |  F/G |
| Education  | Shakeel ah. Bhat  |  Teacher  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat GharI nfrastructure a. Govt building/private (private)

b. New/needing repairs

2. Furniture(Y/N) no

3. Computer/printer(Y/N) no

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. Bankbranch(Y/N) no

10. CSC(Y/N) yes

11. Patwarkhana(Y/N) no

12. Villagehaat(Y/N) no

13. Playground(Y/N) yes

14. School-

a. Kindergarten(Y/N) no

b.Primary(Y/N) yes

c. Secondary(Y/N) yes

d. College (Y/N) no

e.University(Y/N) no

15. AnganwadiCentre(Y/N) yes

a. (govt/private) private

b.Totalchildrenenrolled 389

15. Amrit Sarovars–details,location,condition Gnie mohalla spring ., kukar mohalla spring , Mandir nag ( all three in satisfactory condition)

16. Government offices-details,whether functional or not : GHS ,CSC,Nayabat,tso,ups,(all functional)

17. Ration shop(Y/N) yes

18. Placesof tourismimportance–names,littledetailsonhistorical/culturalimportance: nil

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance: Mata Gowershree Astaphan (village(geeru) named after Mata gowershree)

20. VLWOffice (Y/N) yes

21. Primary Health care Centre(Y/N), no

22. List ofIncomplete Buildings-names, year of construction : nil

23. ListofUnderutilizedBuildings-names : primary school kadalabal

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | People are very enthusiastic about G2C schemes esp. aapki zameen aapki nigrani ,janbhagidari and need more such awareness camps.  |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors |  No JKB/PSB counters participated despite repeated reminded during B2V4. |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done |  nil |
| PDS | Visit,evaluate,onlinestatus | Updated online fully  |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | ---------- |
| Youthclubs | Meet,interact,seeksuggestions | Highly educated youth seek more employment friendly initiatives  |
| SHG | Meet,identifyproblems,seeksuggestions | SHG like walnut processing units and dairy farming groups seek low intrest loans from banks  |
| PMAY | Inspect,Inaugurate | Scheme serving its real purpose  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Most of the facilities are available (ups charligund requires fencing ) |
| SwachhSBM | Evaluate | Saturated gp  |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Very good ground exist in charligund ,people in general passonate about cricket here |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive held in GP |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Departments participated in B2V4 without exhibitions except icds  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Departments participated in B2V4 without exhibitions except icds |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Not every household covered yet under JJM, though power supply is available but lots of issues unsettled  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

 Deliverables total achievements remarks

1)Golden health cards 2130 2022 --

2)Amrit sarovars 03 03 weed clearance needed

3)laadli beti 79 72 rest pending case as per . report for accord of sanction

4)self employment 15 5.0 ----

5) sports kits 01 01 -------

6) YSSS 03 03 participated in a game of cricket

7)Gram sabha 01 01 held meeting with citizens of GP . discussed corruption and nasha mukt . bharat

8)land pass books 400 - -----

9) job cards 441 428 -----

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 05 nos Details of the bank sanctioning it: . J&k bank (noorpora and charsoo)**

**Total amount involved: 21.0 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: 36.0

V. No.ofBiodiversitymanagementcommitteemeetingsheld:02

VI. Is the nameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No(unnotified GP)

VII. Are Sarpanchs being involved in start/inauguration of activities:Yes/No NO

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs:Yes/No NO

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. No of grievances received pertaining to Panchayat level: . NIL

XI. NoofgrievancesdisposedofatPanchayatlevel: NIL

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures:Yes/No YES

XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature

Certificate(DSC):Yes/No YES

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA |    - - 01 01  |   - -  01 01 | Parwaiz ahmad sameer ahmadsasap |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 1536 | 1536 | GHS noorpora Ups charligund GPS kadalabal  |
|  | JAL JEEVAN: | 05 | 05 | Mohd yousuf sheikh Bilal ah. Bhat ,md ayoub bhat Ajaz ah. Bhat ,nazir ah bhatMd  |
|  | PDD: LINEMAN JEANYOTHER | 01-01 | 01-01 | Ab. Rasheed ganie (L/M)Muneer reshi (M/R) |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Mushtaq ah. Dar (ASK) |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 02 | 02 | Kulsooma banu (VP)Maqsood ah. Malla(Att.) |
|  | SOCIALWELFARE | - | - | - |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 0401-- | 0401-- | Haseena, misra, haseena akhter ,haseena gulzar Saida jamal |
|  | ANYOTHERDEPARTMENT | - | - | - |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth) Discuused SDG’s prioritized for GP

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste YES

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 NO

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof NO

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 YES

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? NO

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? YES

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify YES (soak pits constt. For this purpose)

 iii) DoalltheIHHsintheGramPanchayathavetoilets? NO

iv) ArealltheIHHstoiletsfunctionalornot? YES

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? YES

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

 NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat------- NO------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/NO YES

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? NO

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES

iii) DoestheGramPanchayathasitsbuildingornot? NO

iv) IstheGramPanchayatofficefunctionalornot? YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Poverty free and enhanced livelihood village**

1. Has Gram Panchayat developed any criteria for the identification of the poor?Yes/No if yes specify YES (AAY &BPL criteria)
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot? YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? NO

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? NO

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? NO

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? YES

ii) IsGramPanchayatOffice DisabledFriendlyornot? YES

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? NO

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? NO

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? NO

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat--------01-----------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) NO

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…………44……………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…………-……….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet…………NO…………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) NO

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO

 iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) NO

v. Whether street lights are provided in public places for ensuringsafety(Yes/No) YES

**DAY2ACTIVITIES**

**AGENDANO.2**

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

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php) sansitized GP citizens*

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS farooq ah shah, showket bhat , saima akbar , ab haid khan shaista basher PRESENT

 ( no one present )

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

 ( commette formed on 4th sept. 2020 but no meetings held thereafter )

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

 **list of works/ development plan attached here:**

|  |
| --- |
|  **Major Public Demands of GP Halqa Noorpora A Under B2V4** |
| S.No | Name of the workwith Location |
| 1 | Developemet Of Mach Khull from lotipora to owards at oorpora Phase ii |
| 2 | Developemet Of Daji bukdayan from L/O Ab Aziz to Onwards at noorpora |
| 3 | impp of 2 o laes at mukdam mohallah at noorpora |
| 4 | Costt Of Bathajan Road at Noorpora |
| 5 | Macadamization of interior roads at noorpora |
| 6 | macadamization of interior roads at charligund  |
| 7 | Constt Of Kanek khair road at noorpora |
| 8 | macadamization of kadlabal noorpora road |
| 9 | constt of road from koker darr onwards |
| 10 | replacement of waterpump of pump station kadlabal |
| 11 | development of irrigation canal nearL/O Mohd shafi ganie onwards at noorpora |
| 12 | constt of p bund near H/O Mohd shafi and others at pandit mohallah  |
| 13 | Constt of Children Park at temple noorpora |
| 14 | Constt Of P Bund ear H/O Ab Rehman at Dangerpora |
| 15 | Constt Of Boundry Wall of Govt Upper Primary School Chraligund noorpora |
| 16 | Constt Of Boundry wall at Play Field at Chraligund Noorpora |
| 17 | Constt Of Yarehball at Kadlabal Near H/O Jalaldin Bhat noorpora |
| 18 | Development of Khull from Sail Canal to Onwards Bagh  |
| 19 | Constt of 3 No Of Drains at Chraligund |
| 20 | Constt Of Yareh Ball Near Masjid Sharief at Chraligund |
| 21 | Constt Of Road From National Highway to Graveyrd at Kadlabal Noorpora |
| 22 | Development Of Mach Khull at Variious Spots at Noorpora |
| 23 | Developem,ent Of Banderkhull at Various spots at oorpora |
| 24 | Requirement of HT and LT Poles with Conductor |
| 25 | Repairment of Boundry wall of Girls High School Noorpora with Drain |

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped na

 Specificproductwhichneedstobedeveloped na

 Tourism-homestays na

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat |   2130 |  2022 |  Lack of updation of data on ration cards  |
| Jananisurakshayojana |  18 | 8 |   Private hosp. deliveries  |
| OLDAGEpension |  55 |  55 | nil |
| Widowpension | 07 | 07 | nil |
| Disabilitypension | 11 | 11 | nil |
| Domicilecertificate |  270 | 270 |  …. |
| Kisancreditcard | 710 | 645 | Mutation issues and attaing of 70 years age  |
| PMkisansammannidhi | 350 | 350 |  nil |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 400 | nil |  Quality check under progress  |
| Registrationofvillageven- dorsonGEMportal | - | - |  |
| Registrationofvillagecon- tractorsonjktendersportal | - |  - |  |
| Registrationofvillagecon- tractorsonPWDportal | 02 |  02 |  |
| Incompletebuildings/pro- jects |  --- | ---- |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Details of activities conducted ( awareness camp held)

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage NIL

5. WhetherreportedtotheDeputyCommissioner NA

6. Howmanyregisteredforrehabilitationundergovernmentprogramme NA

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Dev. Of ply field near UPS charligund | 2020-21 | 799983.00 |  yes |  yes |  nil |
| PMAY |  JK126457156 khursheed ah. | 2021- 22 | 130000.00 | yes | yes | nil |
| IHHLUNDERSBM-G |  Gh. Rasool Dar s/o Abli Dar  | 2020-21 | 12000.00 | yes | yes | nil |
| CSCUNDER SBMG |  Constt. Of CSC near charligunfd ply field | 2021-22 | 290000.00 | yes | yes | Filling of trench pending |
| AMRIT SAROVARS |  Improvement of spring at Ganie mohalla  | 2022-23 | 60207.00 | yes | yes | nil |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 772

Totalattended 18

Proceedings: discussed drug menace , social issues , woman empowerment and corruption free society

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

 Totalchildreninthevillageabovetheageof 6 to18= 389.. . Total attended =8

Proceedings: dicussed school environment ,cleanliness drives and drug menace

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) |   |  |
|  | PMAYhousesifanyreadyforinaugra- tion |  House condition is satisfactory (o1 no)  | yes |
|  | Swachhgramprojects-segregation shedsetc | --- | ----- |
|  | Amritsarovars |   All springs need weed clearance (03 nos) | yes |
|  | Sportskits |  Distributed among citizens by social welfare deptt. (01no.) | yes |
|  | Villageculturalevents | ------ | ---- |
|  | JJMassets/projects | -- | --- |
|  | Anyothertobeidentifiedatdistrict level | --- | --- |

**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 | Early constt. Of mini office building (multistory) where all govt. offices can be accomodated |  Yes  | Constructed at kanjinag near GP noorpoora  |
| 2 | Urgent upgradation /renovation of existing electric network system besides creation of electric sub station at noorpora  |  No action taken  |  --- |
| 3 | Development / macadamisation of interior roads (4km) incl. noorpora kadalabal road  |  Action taken partially  | Interior roads still in bad condition and few uncovered  |
| 4 | Ghat steps (yarbal) for charligund/ kadalabal  |  No action taken  |  ---- |
| 5 | Restoration /development of irrigation ( bander khul)from GHSS noorpora to L/O ab. Qayoom /desilting of khuls  | Yes  | Bander khul completed Mach khul development pending  |
| 6 | Early completion and newly WSS kadalabal Ari (noorpora) |  Yes  |  Supply ensured to citizens  |
| 7 | Already sanctioned CD block vide cabnet decision no. 189/1/2014, dated ; 16.10.14 ……. | No action taken  | Feasibility not found as per ADC and BDO reports  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Early constt. Of mini office building (multistory) where all govt. offices can be accommodated |  Yes  | Constructed at kanjinag near GP noorpoora  |
| 2 | Urgent upgradation /renovation of existing electric network system besides creation of electric sub station at noorpora  |  No action taken  |  --- |
| 3 | Development / macadamisation of interior roads (4km) incl. noorpora kadalabal road  |  Action taken partially  | Interior roads still in bad condition and few uncovered  |
| 4 | Development /fencing land infront of temple at noorpora  |  Yes  | Completed and verified  |
| 5 | Rest./development of irrigation khul phase II and desilting /development of mash khul  |  Yes  |  Need further development of mash khul  |
| 6 | Development of ply ground at noorpora by constt. Of boundry wall and two new courts  |  No action taken yet  |  Volley ball and badminton courts needed |
| 7 | Already sanctioned CD block vide cabnet decision no. 189/1/2014, dated ; 16.10.14 and estt. Of two anganwari centers at batapora and shahmer |  No action taken  |  Feasibility not found as per ADC and BDO reports  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 |  Erratic power supply  |  Yes  |  Safety norms not followed ( kadalabal transformer set poses danger to public , needs relocation to safe place ) |
| 2 |  Unfiltered drinking water  | Yes  |  ----- |
| 3 | Lack of advance medical facilities  | No action taken  | Needs immediate attention  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Lack of proper drainage / wastage disposal system  | No action taken  | Needs immediate attention  |
| 5 | Lack of recreation facilities  |  No action taken  |  ---- |
| IV. MajorProblems-B2V2 |
| 1 | Timely execution of works as indentified during B2V1 &B2V2 |  Action taken  |  |
| 2 | Removal of cow dung infront of temple and fencing of said land  |  Yes  | completed |
| 3 | Check on uncontrolled use of polyethene and throughing of waste disposal in khuls  |  No action taken  |  Needs immediate attention  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Posting of doctors/ para medical staff to noorpora A NTPHC and immediate shifting of building with all facilituies of X- ray USG etc | ---- | ------ |
| 2 |  Revamp / renovation of electric supply distribution system inc. new poles and conductor  | No action taken till date  | Poles , shifts of lines and conductor needed at GP  |
| 3 | Encroachment of irrigation canals /khuls particularly chann khul and mash khul  |  No action taken  |  ---- |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 |  Transfer of employees having more than 5 years of stay esp. in RDD and health deptt. | Action taken as desired  | ---- |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Same as shown under Major problems B2V2 above  | ---- | --- |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 |  Same as shown under Major problems B2V3 above |  -- |  --- |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: ICDS AND RDD**

**2. LEASTRESPONSIVEDEPARTMENT: PDD , CSC , I&FC ,Agriculture**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: NO |
| II | Major/urgent public demands that was/were reflected earlier but have not been addressed so far::  Lack of proper drainage / wastage (solid ) polyethene disposal system  |
| III | Overall assessment of the visit and suggestions:(The visiting officer toe nsure that the overall assessment is recorded in details along with concrete sugges- tions) Peope have reposed good faith in governance but few areas need further improvement :1)power department need to fix safety related issues at various placeses 2)interior roads need further development throughout the gram panchayet . |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0to10) (06) |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

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

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**