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 AND TIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **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 Panchayats and serving of orders on deployed officers** | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| **Training of district trainors on B2V4** | RDD | Oct 26 |  |
| **Training of visiting officers** | DCs | Oct 27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in) e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being  organized by respective Deputy Commissioners  g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:  • PRI grants  • District Plan  • UT plan  • MGNREGA  • Other schemes of other departments  • Any other work  h. Plans/ beneficiary lists:  • MGNREGA draft plan document for the year 2022-23.  • List of Awaas+ beneficiaries alongwith IHHL Convergence  • List of pension beneficiaries.  • List of SHGs  • List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  • Various certificates/ benefits to be distributed by the visiting officer.  • Any other activities identified by different departments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day 1** | Reach the village | 1. | Ensure that all front line workers of different deptts are present. |
|  |  | 2. | Ensure exhibition by different depts. about individual beneficiary schemes |
|  |  | 3. | Inspect JKB/PSB counters/outlets |
|  |  | 4. | Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity |
|  |  | 5. | Gandhi Katha (suggested details uploaded on jkpanchayat.in) |
|  |  | 6. | Visit atleast 2 amritsarovars and get its geo tagged photos |
|  |  | 7. | Inspect Khidmat (CSC) Centres and create Generate awareness on  225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K |
|  |  | 8. | Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments |
|  |  | 9. | Check effectiveness of Centrally sponsored schemes |
|  |  | 10. | Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc |
|  |  | 11. | Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables |
|  |  | 12. | Assess effectiveness of sanitation campaign in the panchayat |
|  |  | 13. | Ensure self employment activities for 15 youth per panchayat |
|  |  | 14. | Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training |
|  |  | 15. | Wherever possible, distribute employment letters for people select- ed under various government employments |
|  |  | 16. | In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university |
|  |  | 17. | Open discussion on Nasha Mukt Abhiyan |

Day2 Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.

2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country

3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.

4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,

6. Ensure saturation of Old Age Pension Scheme

7. Ensure Domicile Saturation.

8. Ensure KCC Saturation

9. Ensure saturation of land pass books

10. Ensure registration of village vendors needed for any scheme, on GEM

portal

11. Ensure panchayat contractors registration

12. Encourage Panchayat members for importance of plantation drive in

Panchayat under Har Gaon Hariyali

13. Ensure painting on digital J&K in panchayat ghars

14. Ensure painting on panchayat activites and CSS in panchayat ghars

15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free

17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning

18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.

19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative

20. Organize Talent Hunt at Panchayat Level

21. Conduct social audit of atleast 5 works under following schemes:

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e. AMRIT SAROVARS

22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given

23. Inaugurate village haat under JKSRLM

24. Check if youth clubs are formed in the panchayat and what activities they are engaged in

25. Organize a village level cultural event to engage panchayat members

26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

**GENERAL INSTRUCTIONS**

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

2. He is going to the village as planning officer, not for sanctioning any works or for making any com- mitments.

3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

4. His work shall be hard core planning and audit and is not a PR exercise.

5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties as planned. Panchayat wise order needs to be issued in advance.

6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

8. In addition attention may be given to the following areas a. Make full use of Centrally Sponsored Schemes

b. Saturation of individual beneficiary schemes c. Self-employment schemes

d. Bank linked schemes- including departmental subsidy schemes e. Empowerment and transparency through digital initiatives

f. Effectiveness of grass roots machinery –

i. Patwari, VLW present and available

ii. Available funds utilized in public interest and as per Gram Sabha resolutions iii. Fairness in governance

iv. CSS/Individual beneficiary schemes etc v. BrashtacharMukt J&K

vi. Bhai Mukt J&K

vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: **DR. Raghav Langer (IAS)**

Designation**: Secretary to Govt (PD & MD J&K)**

Department/ place of posting**: Civil Secretarait**

Mobile No:

Email ID: drraghavlanger@gmail.com

Home District: Jammu

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

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: **Salamabad**

Local Government Directory(LGD) code of the Panchayat: **241992**

Name of CD Block**: Parampella**

Name of Tehsil**: Uri**

Name of District**: Baramulla**

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat**: 02 (Nowpora and Salamabad)**

No. of hamlets in the Panchayat:  **09**

No. of households in the Panchayat:  **584**

Population (approx) of the Panchayat**: 2800(Approx.)**

**Part-II:**

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

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

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| PDD | Aniyat Rashid | J.E. |
| PHE | Ab. Rashid Chalkoo | ALM |
| REVENUE | Mashooq Ahmad | Patware |
| EDUCATION | Rizwan Aslam | Teacher |
| HORTICULTURE | Rakeeda Begum | Technician-II |
| SERICULTURE | Ab. Gani Wani |  |
| COOPERATIVE | Syed Aijaz Hussain |  |
| ANIMAL HUSBANDRY | Irshad Ahmad | MTS |
| SHEEP | Bashir Ahmad |  |
| YSS | Sadiq Ahmad | PET |
| FC & CA | Balwinder Singh | MTS |
|  |  |  |
|  |  |  |

**Details of absent employees vis-à-vis list furnished by the DC office:No absentee reported.**

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

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure: **No**

Govt building/private: **Private**

b. New/needing repairs

2. Furniture (Y/N): **Yes**

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

4. Internet (Y/N): **Yes**

5. Telephone (Y/N):N

6. Toilet (CSC/part of panchayat ghar) (Y/N): **Yes**

7. Water (Y/N): **Yes**

8. Electricity (Y/N): **Yes**

9. Bank branch (Y/N): **Yes**

10. CSC (Y/N): **Yes**

11. Patwarkhana (Y/N): **No**

12. Village haat (Y/N): **Yes**

13. Playground (Y/N): **No**

14. School-

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

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

c. Secondary (Y/N): **Yes**

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

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

15. Anganwadi Centre (Y/N): **Yes**

a. (govt/private): **01 GOVT and 06 PRIVATE**

b. Total children enrolled: **188**

15. Amrit Sarovars – details, location, condition: **NO**

16. Government offices- details, whether functional or not: **FUNCTIONAL**

17. Ration shop (Y/N):Y

18. Places of tourism importance – names, little details on historical/cultural importance: **SUMBGALI**

19. Village heritage sites/ treks- names, little details on historical/cultural importance : **SALAMABAD to SUMBGALI Trek**.

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

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

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

23. List of Underutilized Buildings- names: **CFC Nowpora Salamabad**.

**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 particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Visited and awareness created regarding G2C schemes especially Janbaghadari and MYSCHEME portal. |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | 01 counter with around 20 visitors. |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Incomplete CFC building in the panchayat |
| PDS | Visit, evaluate, online status | PDS is functional with 3550 Benefeceries for FY 2021-22 |
| PHC | Visit- evaluate, status of staff, equipment and quality | Visited and found upto mark equipments. Staff is also adequate |
| Youth clubs | Meet, interact, seek suggestions | Interacted with Youth clubs, sports kits were also distributed. |
| SHG | Meet, identify problems, seek suggestions | SHGs requested marketing support from Govt. |
| PMAY | Inspect, Inaugurate | Inspected |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Visited Higher Sec School Salamabad and found all facilities in place. |
| Swachh SBM | Evaluate | Public demanded inclusion of 40 persons. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Participation done and 02 sports kits distributed. |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Drive done |
| Village cultural event  Dangal/ Haat/Mela | Participate in; ensure that it is held | Mega event held at TRC Salamabad |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Exhibition held |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | Water Supply inadequate. Need augmentation and upgradation |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

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

1**).260 domicile certificates pending. It has been reported that these people have not applied yet.**

**2). 10 Golden cards pending as these persons being out of station.**

**3). 03 JSY cases not processed due to 02 cases of abortion and 01 case of still birth.**

**4). Old age pension, KCC cards saturated as per assigned target.**

**DAY 1- ACTIVITIES**

**AGENDA 4:**

**SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

**Number of cases in different categories sanctioned: 02 Details of the bank sanctioning it : JK Bank**

**Total amount involved : 8.00 lacs**

**DAY 1 ACTIVITIES**

**AGENDA 5**

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

**Suggestions:-**

**1.Need increased reservoir capacity to overcome water crises.**

**2.Wild boars damage agri-crop, people suggested shifting to horticulture.**

**3. Upgradation of filtration plant.**

**4. Survey to verify variation in tariffs(PDD).**

**DAY 2**

a. No of Individual Compost Pits constructed b. No of Individual Soak Pits constructed

V. No.ofBiodiversity management committee meetingsheld:

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No

IX. Whethergrievancesredressalboxisinstalled:Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. NoofgrievancesdisposedofatPanchayatlevel:

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

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

Certificate (DSC): Yes/ No

**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** | **01(Add charge)**  **01**  **01**  **01** | **Ab Rashid Sheikh**  **Gh. Rasool Sheikh**  **Waqar Ahmad**  **Shabir Ahmad** |
|  | **SCHOOL EDUCATION: TEACHER**  **HEAD MASTER ANY OTHER** | **44**  **0**  **22** | **33**  **0**  **4** |  |
|  | **JAL JEEVAN** | **03** | **03** | **Ab Rashid**  **Nazir Ahmad**  **Tanveer Ahmad Sheikh** |
|  | **PDD: LINEMAN JE**  **ANY OTHER** | **02**  **01** | **01**  **01** | **Mohd Ashraf**  **Anayat Rashid** |
|  | **FOOD & CIVIL SUPPLIES**  **MTS** | **01** | **01** | **Balvinder Singh** |
|  | **AGRICULTURE & ANIMAL HUS- BANDARY**  **AEA**  **Veterinary pharmacist**  **Attendent** | **01**  **01**  **01** | **01**  **01**  **01** | **Paramjeet singh**  **Irshad ahmad**  **Shafayat** |
|  | **SOCIAL WELFARE** | **\_** | **\_**  **\_\_** |  |
|  | **HEALTH: ASHA ANM**  **AYUSH DOCTOR ALLOPATHIC DOCTOR** | **03**  **01**  **01**  **\_\_** | **03**  **01**  **01** | **Zarifa, Nuzhat, Shameema.**  **Zareefa showkat**  **Dr Javid ahmad** |
|  | **ANY OTHER DEPARTMENT** |  |  |  |

**DAY 2-ACTIVITIES**

**AGENDA NO.1**

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024**: Two SDGs adopted by Panchayat viz (1) \*Clean and Green village.**

**(2) \*Healthy village**.

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

**1 Clean and green village**

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste : **Yes (Soakage pits/Compost pits/Segregation sheds)**

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

**NO**

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram

Panchayat been done? Yes/No. If No, reason, thereof **YES (GIS/CFP)**

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No : **Yes**

v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands :  **Yes**

vi. Whether schools have started segregating waste:Yes

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: **Under process**

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly? **Yes**

ii) Do all the eligible individuals been provided the Golden Card? **Yes only 10 pending**

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

iv) Are all the eligible individuals been vaccinated against COVID-19?Yes

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Yes**

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have water pipeline connections?

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify iii) Do all the IHHs in the Gram Panchayat have toilets?

iv) Are all the IHHs toilets functional or not?

v) Do all the Schools/Anganwadi centers have a toilet facility or not?

vi) Are all the toilets in the schools/Aaganwadi functional or not?

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

**4 Child Friendly village**

i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO

ii) How many Bal Sabha’s were organized in the Gram Panchayat-------------------

iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

**5 Village with good governance**

i) Is CSC located in the Gram Panchayat Bhawan or not?

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?

iii) Does the Gram Panchayat has its building or not?

iv) Is the Gram Panchayat office functional or not?

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or not?

vi) Is Social Audit of earlier Schemes/Programs carried out or not?

**6 Poverty free and enhanced livelihood village**

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ii) Have all the eligible households registered in PDS or not?

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?

iv) Have all the eligible households been registered for Pension or not?

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People?

ii) Is Gram Panchayat Office Disabled Friendly or not?

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

vi) Are all the eligible households getting benefits from IAY or not?

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat-------------------

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha(Yes/No)

iv) Number of women beneficiaries headed households covered under PDS

system………………………

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva Vandana Yojana………………….

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet……………………….

ii. Whether the Disaster management plan is available at the GP Level (Yes/No) iii. Whether child-friendly park with required facilities is available in GP (Yes/No) iv. Whether the GP has easy access to Godown for storage (Yes/No)

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

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

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

**Public was sensitized about the myscheme portal which contains information regarding all the schemes of the govt. Public was urged to frequently visit the site to know about the govt schemes.**

**DAY 2 ACTIVITIES**

**AGENDA NO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva- tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months *(Role of BMC available at https://jkpanchayat.in/b2v4.php)*

COMMITTEE MEMBERS : **07(Mohd Lateef khan,Parvaiza begum, Amina bano, Gh Hassan, Balbeer singh, Inayatullah Awan, and Aijaz majeed raina).**

PRESENT: **06**

BIODIVERSITY REGISTER PHOTOS: **enclosed**

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS: **(01) Meeting held**

**DAY 2 ACTIVITIES**

**AGENDA 4**

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

**In addition GPDP plan shall also include :**

 Tourist places which need to be developed: **Sambgali view points**

 Specific product which needs to be developed: **Citrus ,lemon and orange, olive, walnut.**

 Tourism- home stays

 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

**DAY 2 ACTIVITIES**

**AGENDA 5**

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under  Ayushman Bharat | **2655** | **2645** | **10(Being outside)(out of station)** |
| Janani suraksha yojana | **87** | **84** | **02(abortion)**  **01 (still birth)** |
| OLD AGE pension | **83** | **83** |  |
| Widow pension | **22** | **22** |  |
| Disability pension | **24** | **24** |  |
| Domicile certificate | **2796** | **2536** | **260(Not applied yet)** |
| Kisan credit card | **245** | **245** |  |
| PM kisan sammannidhi | **268** | **268** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book |  |  |  |
| Registration of village ven- dors on GEM portal | **0** | **0** | **Process yet to be started** |
| Registration of village con- tractors on jktenders portal | **03** | **03** |  |
| Registration of village con- tractors on PWD portal | **03** | **03** |  |
| Incomplete buildings/pro- jects | **01** | **01** | **CFC Nowpora** |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed: **yes**

2. Details of activities conducted: **Pledge, awareness**

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: **Yes**

4. How many drug addicts in the village: **NA**

5. Whether reported to the Deputy Commissioner: **No**

6. How many registered for rehabilitation under government programme: **Nil**

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIAL AUDIT**

Conduct social audit of atleast 5 works each under following schemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED  FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA | **Construction of vermi-compost pit at Nowpora** | **2021-22** | **0.40 lacs** | **Yes** | **Enclosed** | **NA** |
| PMAY | **Manzoor Ahmad Shah** | **2021-22** | **1.30 lacs** | **Yes** | **Enclosed** | **NO** |
| IHHL  UNDER SBM-G | **Mohd Haneef** | **2021-22** | **0.12 lacs** | **Yes** | **Enclosed** | **NO** |
| CSC UNDER SBMG | **Higher school** | **2020-21** | **2.00 lacs** | **Yes** | **Enclosed** | **NO** |
| AMRIT SAROVARS | **NA** |  |  |  |  |  |

**Note:-One amrit sarovar inspected that falls in adjacent panchayat.**

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18: **1200(approx.)**

Total attended: **130**

Proceedings: **Drinking water scarcity**

*(Pl insert pointers to be discussed there – refer palli proceedings)*

**\*Toilet facilities not available in anganwadi centre.**

**\*No kitchen facilities in anganwadi centre.**

**\*Power outages.**

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings: **Held**

Total children in the village above the age of …06: **500(Approx)**

Total attended: **150**

Proceedings: **\*Sports infrastructure.**

*(Pl insert pointers to be discussed there – refer palli proceedings)*

**\*Playground**

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | **01 Functional** |  |
|  | PMAY houses if any ready for inaugra- tion | **03** |  |
|  | Swachh gram projects- segregation sheds etc | **Under process** |  |
|  | Amrit sarovars | **NA** |  |
|  | Sports kits | **Distributed 02 No.** |  |
|  | Village cultural events | **Held** |  |
|  | JJM assets/projects | **Inspected** |  |
|  | Any other to be identified at district level(unity run) | **Flagged unity run around 300 childrens participated.** |  |

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

*(Pre filled excel sheet to be taken from district level/ and also to be downloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1  . | **.Lift irrigation** | **No action** |  |
| 2 | **Construction of school building** | **100 Bedded Girls hostel constructed** |  |
| 3 | **Developmentof Sumbgali as Tourist place** | **No action** |  |
| 4 | **Concretization of Nallahs** | **No action** |  |
| 5 | **Establishment of sub office of Fire services Department** | **No action** |  |
| 6 | **Construction of panchayat ghar** | **No action due to land inavailability** |  |
| 7 | **Construction of roads from Hr. Sec. to Bhat Mohalla** | **Salamabad to Gujarpati constructed.** |  |
| **II. Urgent Public Requirements/ Demands- B2V2** | | | |
| 1 | **03 number of water supply schemes for panchayat at (01 Upper salamabad 2. Lower salamabad, 3.Nowpora** |  |  |
| 2 | **Transformer for Mughal mohalla 250 kv.** |  |  |
| 3 | **Flood protection bund in Nowpora and Salamabad.** |  |  |
| 4 | **Repairs and maintenance of all link roads.** | **Roads upgraded to salamabad link road.Link road ziarat to manaw and sikh mohalla** |  |
| 5 | **ALC and ST category for panchayat** | **Policy matter** |  |
| 6 | **Free electricity from NHPC** | **Policy matter** |  |
| 7 | **Playground and tile path from link road to House of Ab. Hamid** | **No action due to land inavailability but path constructed** |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | **No lift irrigation** | **No action** |  |
| 2 | **GP, instead of Uri Block, is part of Parampella.** | **Administrative issue** |  |
| 3 | **There is no Khah charee land** | **No action** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | **Non availability of panchayat ghar** | **Land not available** |  |
| 5 |  |  |  |
| IV. Major Problems- B2V2 | | | |
| 1 | **Scarcity of water** |  |  |
| 2 | **Issue of power supply in Mughal mohalla** |  |  |
| 3 | **Playground.** |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Problems- B2V3 | | | |
| 1 | **Not Available** |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | **The major compliant was against NHPC for not fulfilling its commitments particularly providing free power** | **No action** |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 | | | |
| 1 | **Fisheries Deptt is constructing trout farming in Jabla nallah since 2013 but trout still not completed** | **No action** |  |
| 2 | **Forest wood not available due to shifting of mandi under control of SFC** | **No action** |  |
| 3 | **Primary school Nowpora shifted to Jabla, maintenance and repairments of all govt structure** |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1 | **Lift irrigation at Jabla** | **No action** |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: RDD/EDUCATION**

**2. LEAST RESPONSIVE DEPARTMENT: JAL SHAKTI/ I & FC.**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:  1.Forty (40) deserving households are leftout under SBM.  2.Some of the departments are not enrouting their plans through PRI’s which otherwise requires to be vetted by concerned PRI’s.  3.Delay in execution of major projects results in lapse of funds.  4.Filtration plant Nowpora (issue of compensation pending since long).  5.Water crises in almost all wards.  6.Variation in power tariffs. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  1**.**Upper irrigation khul needs to be revived/restored.  2.Street lights for salamabad panchayat.  3. Playground for salamabad.  4.Fire tenders for salamabad.  5.Block parampella without BDO and the block is also under staff.  6.Employment for dislocated families of NHPC IInd project.  7.Unutilised building of CFC’s salamabad/Nowpora to be utilized for housing panchayat ghar.  8.Inspection of PHE pipeline near Gurdawara Sahib Nowpora(PHE to take appropriate action).  9.Pending road tendering halted NHPC to expedite (request placed by locals). |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  The panchayat is quite vibrant and except issues related to drinking water and playground, all the facilities are in place. All line departments are working in coordination which has improved service delivery at grassroot level. The panchayat has potential to become model panchayat. Tourist spots like Samgali need attention. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10). 07/10 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.    It is certified that Visiting Officer has stayed in the panchayat for two days during B2V4. |

**Sd/-** **Sd/-**

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

**Name :- Zareena Begum Name :- Dr. Raghav Langer (IAS)**



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**