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 |
| **TrainingofdistricttrainorsonB2V4** | 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.Takeplansfor2previousyearsandATRsfromtheplanningdepttf. 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 thatGramPanchayaton21stApril22,onNationalPanchaytiRajDay.

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

3. Hold meeting oftheBiodiversityManagementCommitteestodeliber- 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 candidassessmentaboutperformanceofvariousdepttsin- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting ofdrugad- dictstoDeputyCommissioner.

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

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holdamahilasabhaandabalsabhaandrecordproceedingsinthefor- 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,RozgaryuktJ&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 beneficiaryschemesetcv. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

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

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

**A) DetailsofReportingOfficer:**

Name: **Dr. Javid Ahmad Bhat**

Designation:**Associate Professor**

Department/placeof posting:**Higher Education / GDC Boys Pulwama**

MobileNo:**7006297129**

EmailID:**jab\_kmr@yahoo.com**

HomeDistrict:**Pulwama**

Datesof visit:**28/10/2022 & 29/10/2022**

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

NameofthePanchayat:**Aglar - B**

LocalGovernmentDirectory(LGD)codeof thePanchayat:**245556**

Nameof CDBlock:**Achagoza**

NameofTehsil:**Rajpora**

Nameof District:**Pulwama**

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:**02**

No.ofhamletsinthePanchayat:**07**

No.ofhouseholdsinthePanchayat:**380**

Population(approx) of thePanchayat:**2352**

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Education | Mushtaq Ahmad Lone | Teacher |
| Health | Dr. Mohd. Rafiq Bhat | Medical Officer |
| PDD | Abid Hussain Wani | Inspector |
| PHE | Mohd. Shafi Sheikh | Assistant Lineman |
| Irrigation | Gh. Mohd. Parray | Helper |
| Animal Husbandry | Mansoor Ahmad Simnani | VP |
| Agriculture | Mohd. Yousuf | GCO |
| Youth Services & Sports | Altaf Ahmad Pala | PT |
| Revenue | Nazir Ahmad Mir | GirdawariQanongo |
| Revenue | Mohd. Ashraf Yattoo | Patwari |
| ICDS | Rafiqa | AWW |
| R&B | Ab. Rashid Yattoo | Supervisor |
| Food & Supplies | Mukhtar Ahmad Rather | C B dealer |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/**private**

b. New/needingrepairs

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

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

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

5. Telephone(Y/**N**)

6. Toilet(CSC/partofpanchayatghar)(Y/**N**)

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

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

9. Bankbranch(Y/**N**)

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

11. Patwarkhana(Y/**N**)

12. Villagehaat(Y/**N**)

13. Playground(Y/**N)**

14. School-

a. Kindergarten(**Y**/N)**Under construction**

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

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

d. College (Y/**N**)

e.University(Y/**N**)

15. AnganwadiCentre(**Y**/N)**6 No.**

a. (govt/**private**)

b.Totalchildrenenrolled- **178**

15. AmritSarovars–details,location,condition**4 (3 complete- TelwaniChek, Lassi Daban, Kanikoot; 1 under construction- Kashinag at Khar Chak)**

16. Governmentoffices-details,whether**functional**ornot

17. Rationshop(**Y**/N)

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance**Musarmarg&Rabinard (Can be developed as tourist spots)**

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

20. VLWOffice (**Y**/N)

21. PrimaryHealthcareCentre(**Y**/N),**(Private building)**

22. ListofIncompleteBuildings-names,yearofconstruction**Kindergarten School, 2022**

23. ListofUnderutilizedBuildings-names**1 (Anganwaricentre)**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | The centre is equipped with all the latest equipment and is providing all online services like Golden card, PAN card, etc. |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | No Counter Available |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Kindergarten school at H/S C B Nath under construction |
| PDS | Visit,evaluate,onlinestatus | Visited PDS centre and am satisfied with the functioning of the department |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Visited PHC and found all facilities in place. However the accommodation is not up to mark. |
| Youthclubs | Meet,interact,seeksuggestions | Interacted with few youth and they demanded a play field |
| SHG | Meet,identifyproblems,seeksuggestions | SHG not available |
| PMAY | Inspect,Inaugurate | Inspected a house, however the house is still under construction |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited many schools in the area. Most of them need funds for renovation or creation of new facilities. |
| SwachhSBM | Evaluate | Visited 2 SBM points and both were functional. |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Participated in 2 games at two different schools- Kabaddi & volley ball. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Carried out plantation drive |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Village Haat / Mela organised |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Ensured that all departments actively participated in the program. |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Water supply issue unresolved since long due to court case. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

(For Details see Pages 13.1 to 13.4)

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 23 Detailsofthebanksanctioningit: J&K Bank Branch Drabgam**

**Totalamountinvolved: Rs 41.4 lacs**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed-**Nil**

b.NoofIndividualSoakPitsconstructed-**32**

V. No.ofBiodiversitymanagementcommitteemeetingsheld:**1**

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

**There is no sarpanch**

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

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/**No**

IX. Whethergrievancesredressalboxisinstalled:**Yes**/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **Nil**

XI. NoofgrievancesdisposedofatPanchayatlevel:**Nil**

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

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):**Yes**/No

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 111 | 111 | Gulzar Ahmad WaniMohd. Iqbal MirIshrat Bashir |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 4013 | 3213 | Mr. Masood Ahmad (Headmaster) |
|  | JAL JEEVAN: | 2 | 2 | Mohd. Shafi SheikhBashir Ahmad Nanda |
|  | PDD: InspectorLINEMAN JEANYOTHER | 1111 | 1111 | Mohd. ShafiAbid Rashid WaniMushtaq AhmadGh. Mohi-ud-din Dar |
|  | FOOD&CIVILSUPPLIES | 2 | 2 | Farooq Ahmad SheikhMansoor Ahmad Wani |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 1 Agriculture1 Animal Husbandry | 11 | Syed Tawseef Ahmad (AEO)Mansoor Ahmad Simnani |
|  | SOCIALWELFARE | 06 | 06 | Rumi Jan, Firdosa Akhter, Haneefa Akhter, Ruqaya Akhter, Mubeena Akhter, Rafiqa Akhter  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 3101 | 3101 | Shahzada Bano, Fancy Jan, Sabi JanZaibaBano-----Dr. Rafiq Bhat |
|  | ANYOTHERDEPARTMENT Irrigation | 1 | 1 | Gh. Mohd. Parray |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprioritizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste**Not yet, under process**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 --

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/**No**

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.**The area is naturally maintained**

vi. Whetherschoolshavestartedsegregatingwaste

vii. Whetherschoolshavetheirown**compost**/soakagepitsforsolid/liquidwastemanagement**Under process**

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?**Yes**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?**Yes (90%)**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?**Yes**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?**Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?**Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?**Yes**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?**Yes**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify **Yes, soakage pits are constructed for the purpose**

iii) DoalltheIHHsintheGramPanchayathavetoilets?**Yes, 90%**

iv) ArealltheIHHstoiletsfunctionalornot?**Functional**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?**Yes (70%)**

vi) Areallthetoiletsintheschools/Anganwadifunctionalornot?**Yes (70%)**

vii) WhetherGramPanchayatBhawanhasseparate toiletsforwomenornot?**No**

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat----**1 (Monthly)**

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. **Yes**/NO**(50%)**

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

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?**Yes**/No**(Need renovation)**

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?**Yes**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?**No, there is no Govt. Gram Panchayat building**

iii) DoestheGramPanchayathasitsbuildingornot?**No**

iv) IstheGramPanchayatofficefunctionalornot?**Yes (Rented building)**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?**Yes**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?**Yes**

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?**Yes**/Noifyesspecify **On the**ii) HavealltheeligiblehouseholdsregisteredinPDSornot?**Yes** **basis of yearly income**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?**No**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?**Yes (80%)**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?**No**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?**Yes**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?**No, there is no SHG in the Halqa**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?**Yes**

ii) IsGramPanchayatOffice DisabledFriendlyornot?**No**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?**No**

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot?**Yes (80%)**

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

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?**Yes (in shifts)**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat-----**1 (Monthly)**

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

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

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………**10**…………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………**78**………….

9 Self-sufficientinfrastructureinthevillage

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

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/**No**) iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/**No**) iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/**No**)

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

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry- **Done, senior citizens were made**

*(SchemeMaterialavailablefrom*[*https://jkpanchayat.in/b2v4.php*](https://jkpanchayat.in/b2v4.php)*)***aware about the portal**

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS **8 *Biodiversity committee constituted on 28th Sep, 2022.***

PRESENT **8 *Only one meeting held during the period***

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped- **Musarmarg&Rabinard can be developed as tourist spots**

 Specificproductwhichneedstobedeveloped- **Approach road to these tourist spots**

 Tourism-homestays- **Huts**

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2168 | 1951 | 1. Some children are below the age of 5 years
2. Aadhar- Mobile linkage problem
3. Aadhar not available
 |
| Jananisurakshayojana (2022-23) | 17 | 17 | Nil |
| OLDAGEpension | 125 | 125 | Nil |
| Widowpension | 23 | 23 | Nil |
| Disabilitypension | 34 | 34 | Nil |
| Domicilecertificate | 2400 | 1610 | Lack of awareness |
| Kisancreditcard | 350 | 320 | Not interested to avail the facility |
| PMkisansammannidhi | 260 | 247 | -do- |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 500 | 53 | Rest are under process |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | 3 | 3 | Nil |
| Registrationofvillagecon- tractorsonPWDportal | Nil | Nil | Nil |
| Incompletebuildings/pro- jects | 2 | 2 | 1. PHE water tank- court case
2. Kindergarten School started recently
 |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed - **Yes**

2. Detailsofactivities conducted- **Awareness, display of posters, pledge**

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 APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Construction of crate bund | 2021-22 | 10 lacs | Yes | Yes | Nil |
| PMAY | House for Mohd. Yousuf Deaded | 2022-23 | 1.5 lacs | Yes | Yes | Nil |
| IHHLUNDERSBM-G | Bathroom Gh. Hassan Najar | 2022-23 | Rs 12,000 | Yes | Yes | Nil |
| CSCUNDER SBMG | Bathroom/Toilet (Eidgah) | 2021-22 | 2.60 lacs | Yes | Yes | Nil |
| AMRIT SAROVARS | Development of spring (Lassi Daban) | 2022-23 | 1.0 lacs | Yes | Yes | Nil |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18- **760**

Totalattended

Proceedings:**19**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…**3 years**Totalattended

Proceedings:**43**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Inaugurated stall of zari work, tailoring, kangri making & fruits | Yes |
|  | PMAYhousesifanyreadyforinaugra- tion | Nil | - |
|  | Swachhgramprojects-segregation shedsetc | Nil | - |
|  | Amritsarovars | Inaugrated spring at Lassi Daban (ST) | Yes |
|  | Sportskits | - | - |
|  | Villageculturalevents | Inaugrated cultural event at HS C. B. Nath | Yes |
|  | JJMassets/projects | Nil | Nil |
|  | Anyothertobeidentifiedatdistrict level | Inaugration of road from H/S Achagoza to Bona Chek | Yes |

**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 |  Drinking water | Not yet resolved | Court case |
| 2 | Protection bund | Completed | - |
| 3 | Public transport service | Service improved | - |
| 4 | Restoration of transmission lines | Partly restored | - |
| 5 | Protection bund along nallah Birnai | Partly done | - |
| 6 | Teaching staff in schools | Improved | Not sufficient |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Protection wall at nallah Bidniah | Partly done |  |
| 2 | Drinking water | Not yet resolved | Court case |
| 3 | School building for P/S Chana Chek | Not executed | Land available |
| 4 | Replacement of transmission lines | Completed | - |
| 5 | Foot bridge at ziyarat Ahad Sahab at KaniKoot& Khar Mohallah | Not executed | - |
| 6 | School building for GPS KaniKoot | Not executed | - |
| 7 | Bore well & tube wells for H/S CB Nath and for village lassi Daban etc. |  Not executed | Executed in Lone Mohallah |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Drinking water (Quantity/quality) | Not yet resolved | Court case |
| 2 | Sliding of slopes & erosion by nearby nallah | Not executed | - |
| 3 | Posting of doctor | Doctor Posted | - |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Road connectivity | Improved | - |
| 5 | Public transport | Service improved | - |
| IV. MajorProblems-B2V2 |
| 1 | Drinking water | Not yet resolved | Court case |
| 2 | Electricity | Not satisfactory | - |
| 3 | Road transport problem | Improved | - |
| 4 | Horticulture | No action taken | - |
| 5 | Separate panchayat Ghar | Not executed | - |
| V. MajorProblems-B2V3 |
| 1 | Panchayat Ghar not available |  |  |
| 2 | Bore wells & tube wells required |  |  |
| 3 | Construction of foot bridge at Bidnai over Romshi |  |  |
| 4 | Anganwaricentres for uncovered mohallas |  |  |
| 5 | BPL ration cards to be provided to deserving families |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Rampant sliding and erosion a threat to public life and property | Not executed |  |
| 2 | Scarcity of drinking water | Not yet resolved | Court case |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | 20-bed hospital at Keller polluting the main source of water Birnai |  No action taken |  |
| 2 | Erosion of land & road a threat to life and property | Work started at some places but not upto work |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Repeatedly 20-bed Hospital at Keller polluting the main source of drinking water nallah Birnai |  |  |
| 2 | Construction of road from DC mode to Parraymohallah etc. | (Phase I completed) |  |
| 34 | Land donor Mohd. Yousuf Wagay demands for regular Govt. jobLand erosion & road erosion a problem |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Rural Development Department**

**2. LEASTRESPONSIVEDEPARTMENT: Horticulture**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:**Mentioned in Annexure ‘A’** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:**See Annexure ‘B’** |
| III | Overallassessmentofthevisitandsuggestions:**Mentioned in Annexure ‘C’**(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)**9** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days- **The Panchayat Halqa is without any sarpanch** |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name…x……x………x……… Name: Dr. Javid A. Bhat**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|   |   | **Daily Report** |   |   |
|   |   |  |  |  |   |   |
| **District PULWAMA Date 29-10-2022** |
| **No. of Panchayats where visiting officers visited 01 (AGLAR B )** |
| **Total No. of people who participated in B2V4 in the district today\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **S. No.** | **Deliverable** | **Department** | **Overall Target** | **District Target** | **Cumulative Achievements (15 Oct, 2022 - till today)** | **Today's Achievements** |
| 1 | Golden Health Cards | Health | 1,00,000 | Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat | 1951 | More than 90 % of eligible persons have availed this facility |
| 2 | Land Passbooks | Revenue | 10,00,000 | Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat | 53 | Digitization and generating land passbooks in progress |
| 3 | Inheritance Mutations | Revenue | 7,000 | Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries | 4 | Digitization and generating land passbooks in progress |
| 4 | Self Employment Drive | J&K Bank & Industries | 65,000 | At least 15 persons per Panchayat | 23 | JK Bank Drabgam has provided this facility to 23 youths so far |
| 5 | Identify candidates for skill training under HIMAYAT and other schemes | RDD | 1,00,000 | At least 20 per Panchayat | 0 | SHGs are not available in the halqa however efforts are being made to provide such skill training workshops |
| 6 | CSC/IT Camps in every Panchayat | IT | 4290 | One per Panchayat |   | CSC is available in the Halqa |
| 7 | Creating Awareness of Jan Bhagidari among PRIs and general public | IT | 1,00,000 | 25 additional hits/Panchayat |   | Since the halqa does not have a elected PRI body but awareness camps are being organised for the general public |
| 8 | Painting of Digital J&K in every Panchayat | RDD | 4290 | One per Panchayat |   | Details of the works done are painted on a wall |
| 9 | *Pani Samitis* meetings to be held | Jal Shakti | 4290 | One per Panchayat | 0 | No pani samiti constituted |
| 10 | Field testing kits to be provided for all Panchayats and trainings given | Jal Shakti | 4290 | One per Panchayat | 0 | Field testing kits are available with the concerned officials of jal shakti  |
| 11 | Certification of water sufficiency and quality of Panchayats  | Jal Shakti | 451 | As per list decided by Department | 0 | Quality cheking and certification is availabe with the concerned department |
| 12 | Implement Swachh Gram Plans·       Door to door collection and disposal- ensure·       Management of grey water, black water and solid waste  | RDD | 6,870 | To be implemented in every Village | 32 | soakage pits are being constructed for grey water management and dustbins are installed at schools and hospitals  |
| 13 | UDID Cards to be converted to Digital Format | Social Welfare | 2,50,000 | Panchayat/District Targets to be fixed by the Department based on existing cards | 0 | Officials were not Present at the programme |
| 14 | E-shram Cards | Labour | 2,50,000 | Panchayat/District Targets to be fixed by the Department based on survey | 623 | More than 90 % of eligible persons have availed this facility |
| 15 | Inspect Playfields and ensure that at least one sports event is held | YSS | 4290 | At least one per Panchayat | 0 | Constt.of play ground in the area is one of the main demands of the youth |
| 16 | Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office | Revenue, RDD | 8580 | 2 per Panchayat ( 1 patwari office + 1 VLW office) | 1 | Patwatri Office is not Available in the Halqa.And the VLW office I,e Panchayat ghar is in a rented building |
| 17 | Amrit Sarovars- Inspect quality | RDD | 1,500 | 75 per District | 4 | Amrit sarovars ispected and 3 are functional |
| 18 | Youth Clubs Interact | Youth Mission | 4290 | At least one per Panchayat | 0 | Youth Clubs are not formulated in the halqa, however interaction with few youth took place |
| 19 | Azadi Ka Amrit Mahotsav- Upload High Quality videos | Culture & DCs | 15,000 | At least 3 per Panchayat |   |   |
| 20 | Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption | All visiting Officers | 4,290 | Every Panchayat | 1 | Gram sabhas were held and performance of different departments was assessed thoroughly |

**Annexure A:**

**Major complaints raised during B2V4:**

1. The CSC center established in the area is non-functional for quite some time as the person running the center is not able to keep it open due to his personal problem thereby causing great inconvenience to the people of the area. However, the issue was resolved on spot wherein the person was called and directed to keep the center open for the overall benefit of the people.
2. The ICDS center located at Sheroo Mohalla is not maintaining hygiene and is providing unhygienic food. The center was inspected and it was found that the center is not up to mark. The incharge of the center was directed to maintain the hygiene within and outside the center.
3. The cracks developed in the school building at Kani Koot is a serious threat to the life of students and staff. Though the matter was brought into the notice of the authorities at many times, however till date there is no response from the concerned agencies which is of serious nature.
4. The ICDS building constructed some years back is not being utilized for the said purpose.
5. The area has to face the problem of drinking water scarcity due to delay in the completion of project started some years back for the said purpose.
6. The hospital waste at Keller is polluting the main source of drinking water Birnai.
7. Land erosion and road erosion at Parray Mohalla a threat to public life and property.

***Dr. Javid A. Bhat***

Visiting Officer B2V4

**Annexure B:**

**Major Demands raised during B2V4:**

1. Construction of bridge Birdinay Nallah at Bona Chek C B Nath.
2. Drinking water issue (Long pending issue due to court case)
3. Shifting of HT line and transformer from Khar-e-Chek to a suitable place to avoid loss of human life and property.
4. School building for P/S Chana Chek.
5. Development of tourist spots at Musarmarg and Rabinard.
6. Identification and development of playground in the area.
7. Foot bridge for ziyarat Ahad Sahab Between Kani Koot and Khar Mohallah.
8. ICDS centers for Lone mohalla (ward-4) and Najar Mohalla (ward-5)
9. Transformer for Chaan Mohalla, improvement of HT/LT network and HT line from Yar to C B Nath by road.
10. Shifting of animal husbandry department from a private building to non-functional ICDS center.
11. Some forest land adjacent to H/S C B Nath be provided to the school.
12. S. No. 19 figuring in the list of PMAY list may be prioritized as the members of the family are living in a tin shed.
13. Handicrafts center for the area particularly for zari work.

***Dr. Javid A. Bhat***

Visiting Officer B2V4

**Annexure C:**

**Assessment of the visit and suggestions:**

The visit to the area was a great experience as it was altogether a different field. The area is endowed with natural beauty and the people living there are all cooperative. The cooperation from all line departments was worth appreciation particularly the support provided by RDD, Education, ICDS and health. There is a need to come up to the expectations of the people by meeting their genuine demands on fast track basis. The problem of drinking water which is a long pending issue needs to be resolved on priority basis. There is a need to address the grievances/demands of the people by the official machinery in time bound manner. The various departments working in the area need to be provided adequate Govt. infrastructure so that they can perform their duties smoothly.

***Dr. Javid A. Bhat***

Visiting Officer B2V4