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 beingorganized by respective Deputy Commissionersg. 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 workh. 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 beneficiariesi. 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 on225 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: SYED TOWSEEF AHMAD

Designation: I/C AGRICULTURE EXTENSION OFFICER

Department/ place of posting: AGRICULTURE/SHADIMARG

Mobile No: 9596039455

Email ID: syedtowseef10@gmail.com

Home District: PULWAMA

Dates of visit: 28/10/22 TO 29/10/22

**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: DRABGUM-A (BLOCK -SHADIMARG)

Local Government Directory(LGD) code of the Panchayat: GP-008

Name of CD Block: SHADIMARG

Name of Tehsil: RAJPORA

Name of District: PULWAMA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 670 (AS PER RDD DEPTT)

Population (approx) of the Panchayat: 3483 (CENSUS-2011)

**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 |
| RDD | SYED TANVEER AHMAD | A.A.P. |
| FLOOD CONTROL | GH. MOHD DAR | I.E. |
| HORTICULTURE | BASHIR AHMAD DAR | HORTICULTURE TECHNICIAN |
| DEPART. OF HEALTH | SUMY JAN | FMPHW |
| -DO- | MADINA AKHTER | AISHA WORKER |
| YOUTH SPORTS | AASHIQ HUSSAIN | P.C.T. |
| ANIMAL HUSBANDRY | AB. RASHID DAR | P.C.T. |
| FLOOD AND SUPPLIES | IRSHAD HUSSAIN | STORE KEEPER |
| ICDS |  | A.W. WORKER |
| ICDS | RUKAYA JAN | A.W.WORKER |
| SHEEP HUSBANDRY | TOWSEEF YAQOOB | STOCK ASSISTANT |
| FOREST | MOHD. ASHRAF SOFI | FOREST GUARD |
| PDD | MOHD. ASHRAF BHAT | PDL/TDL |

 OTHER DEPART. (AGRICULTURE, FORESTRY, SOCIAL WELFARE, PDD, REVENUE AND OTHERS)

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

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

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building/private: GOVT BUILDING

b. New/needing repairs :NEEDING REPAIRS

2. Furniture (Y/N): NO

3. Computer/printer (Y/N): NO

4. Internet (Y/N): NO

5. Telephone (Y/N):NO

6. Toilet (CSC/part of panchayat ghar) (Y/N): YES BUT NON FUNCTIONAL

7. Water (Y/N): NO

8. Electricity (Y/N): NO

9. Bank branch (Y/N): NO

10. CSC (Y/N): YES

11. Patwarkhana (Y/N):Yes

12. Village haat (Y/N):NO

13. Playground (Y/N):No

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. Anganwadi Centre (Y/N):YES

a. (govt/private): PRIVATE

b. Total children enrolled:149

15. Amrit Sarovars – details, location, condition:NIL

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

17. Ration shop (Y/N):YES

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

19. Village heritage sites/ treks- names, little details on historical/cultural importance: NIL

20. VLW Office (Y/N): YES

21. Primary Healthcare Centre (Y/N):NO

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

23. List of Underutilized Buildings- names: KITCHEN SHED AT GOVT. GIRLS SCHOOL

**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 | FUNCTIONAL BUT NOT PERFORMING SERVICES ON EXPECTED LINES OF PUBLIC |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | 1. 7-COUNTERS-FUNCTIONAL
2. 250/DAY ON AN AVERAGE
 |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | NIL |
| PDS | Visit, evaluate, online status | SATISFACTORY |
| PHC/SUB CENTER | Visit- evaluate, status of staff, equipment and quality | UNSATISFACTORY NO. OF STAFF, LACK OF ELECTRICITY AND TOILET FACILITY |
| Youth clubs | Meet, interact, seek suggestions | ONE PRESENT(BOYS) NEEDS DIVERSIFICATION AND GIRLS INVOLVEMENT |
| SHG | Meet, identify problems, seek suggestions | SATISFACTORY |
| PMAY | Inspect, Inaugurate | SATISFACTORY AND INAUGRATED |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | SATISFACTORY BUT GOVT. BOYS MIDDLE SCHOOL LACKS FACILITY |
| Swachh SBM | Evaluate | SATISFACTORY |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | PLAYGROUND NOT PRESENT BUT LAND IDENTIFIED |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | UNSATISFACTORY NOT BEING DONE WITH INVOLVEMENT OF LOCALS |
| Village cultural eventDangal/ Haat/Mela | Participate in; ensure that it is held | ROUF ON LOCAL FOLK MUSIC |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | SATISFACTORY |
| Jal Jeewan Mission verifica- tion- WSS/JSDElectricity supply | Verify | UNDER GRAVITY SCHEME (SATISFACTORY) |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

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

|  |  |  |  |
| --- | --- | --- | --- |
| **S.NO.** | **DEPARTMENT** | **WORK/DELIVERABLES** | **ASSIGNED BY** |
| **01** | **RURAL DEVELOPMENT DEPTT.** | 1. **All b2v works completed**
2. **PANCHAYAT AWARDS COMPLETED**
 | **DC** |
| **02** | **HEALTH** | 1. **95% PMJAY GOLDENCARDS SATURATED**
 | **NHM** |
| **03** | **FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS** | 1. **SHIFT TO RCMS DONE**
2. **100% GRIEVENCES REDRESSAL ENSURED**
 | **I.T.** |
| **04** | **EDUCATION** | 1. **NO OUT OF SCHOOL CHILDREN FOUND**
2. **MY SCHOOL , MY PRIDE-CLEANLINESS AND MAINTENANCE DRIVE ORGANISED**
 | **C.S.C.** |
| **05** | **YOUTH AFFAIRS** | 1. **SPORTS ACTIVITIES ORGANISED**
 | **-** |
| **06** | **AGRICULTURE** | 1. **PM-KISAN : 95% SAIRATION**
2. **KCC: 100% SATURATED**
3. **SHC:60% SATURATION**
 | **-** |
| **07** | **JAL SHAKTI** | 1. **TESTING OF WATER QUALITY USING FTK’S AS PER JJM GUIDE LINES**
 | **-** |
| **08** | **POWER DEVELOPMENT DEPTT.** | 1. **IDENTIFIED DT’s WITH LOW OIL AND TOP UP, LOAD IMBALANCE, WITH OUT EARTHING**
 | **-** |
| **09** | **REVENUE DEPTT.** | 1. **AWARENESS ABOUT “ APKI ZAMEEN-APKI NIGRANI”-DIGITIZATION 100%**
 | **-** |

**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 : 15(HANDICRAFT) + 15(SHEEP AND COW)**

**Details of the bank sanctioning it : J AND K BANK**

**Total amount involved : 44.5 LAKHS**

**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

**DAY 2**

a. No of Individual Compost Pits constructed :NIL

b. No of Individual Soak Pits constructed : 35

V. No.ofBiodiversity management committee meetingsheld :1

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No : NO

VII.AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No : NO

VIII.Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No : NO

IX. Whethergrievancesredressalboxisinstalled:Yes/No : NO

X.NoofgrievancesreceivedpertainingtoPanchayatlevel : 3

XI. NoofgrievancesdisposedofatPanchayatlevel : 3

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No : YES

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

Certificate (DSC): Yes/ No : NO

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDOJE GRS TA | 01X0101 | 01X0101 | Dr. MOHD TOQEERAIJAZ AHMADZUHAIB-UL-HASSAN |
|  | SCHOOL EDUCATION: TEACHERHEAD MASTER ANY OTHER | 1501X | 1501X | -RAFIYA DRABU- |
|  | JAL JEEVAN: | 02 | 02 | GH. NABI MIR(ASST. LINEMANNAZIR AH. MIR (ASST. LINEMAN |
|  | PDD: LINEMN JEANY OTHER | 020101 | 020101 | FAROOQ AHMADMUSHTAQ AHMAD SHEIKHM. ASHRAF MIR |
|  | FOOD & CIVIL SUPPLIES | 01 | 01 | IRSHAD HUSSAIN (STORE KEEPER) |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 0102010101 | 0101010101 | SHABNUM QADIR(AEA)AB. RASHID (SR. VET. PHAR.IMTIYAZ AH.(ATTENDED)TOUSEEF YAQOOB(STOCK ASST.)MOHD. SHAFI |
|  | SOCIAL WELFARE | X | X | NIL |
|  | HEALTH: ASHA ANMAYUSH DOCTOR ALLOPATHIC DOCTOR | 020202NA | 010201NIL | MADINA AKHTARSUMY JAN AND RAZIYA AKHTERDR. BASHIR AH. TELINIL |
|  | ANY OTHER DEPARTMENT | 01 | 01 | SHAMIM AH. BHAT(WORKS SUPERVISOR) |

**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:

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 COMPOST AND STORAGE PITS

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

 LPG CONNECTION AND INSTALLATION OF SOLAR LAMPS

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

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

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.: PLANTING OF TREES, CONSERVING FORESTS, USAGE OF GOOD AGRICULTURAL PRACTICES LIKE DRIP IRRIGATION

vi. Whether schools have started segregating waste : NO

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management : NO

**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? : 92% COVERAGE

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? : 100%

iv) Are all the eligible individuals been vaccinated against COVID-19? : 95%

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?: INSTITUTIONALIZED

**3 Water sufficient village**

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

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify : 92%COVERAGE

 iii) Do all the IHHs in the Gram Panchayat have toilets? YES

iv) Are all the IHHs toilets functional or not? YES

v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES EXCEPT AWC AT DRABGM D

vi) Are all the toilets in the schools/Aaganwadi functional or not? YES EXACT ONE T GOVT. BOYS MIDDLE SCHOOL

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

**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 : YES

ii) How many Bal Sabha’s were organized in the Gram Panchayat-------01------------

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

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO : YES (ZERO DROPUT)

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No : YES EXCEPT BOYS MIDDLE SCHOOL WHERE ONE TOILET IS DEFUNCTIONAL

**5 Village with good governance**

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

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO

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

iv) Is the Gram Panchayat office functional or not? NO

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

Panchayat wall or not?YES ( NOT UPDATED)

vi) Is Social Audit of earlier Schemes/Programs carried out or not? NO

**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

 Yes based on the report of village head and patwari

ii) Have all the eligible households registered in PDS or not? YES

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO

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

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

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES (106 MEMBERS)

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

**7 Socially secured village**

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

ii) Is Gram Panchayat Office Disabled Friendly or not? NO

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO

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

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

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat------01-------------

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

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

iv) Number of women beneficiaries headed households covered under PDS

system……41…………………

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

Pradhan Mantri Matritva Vandana Yojana……15…………….

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet…………NO…………….

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

iii. Whether child-friendly park with required facilities is available in GP (Yes/No) :NO

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

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

**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)*

**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)*

COMMITTE MEMBERS PRESENT: NA

BIODIVERSITY REGISTER PHOTOS: Not Availbale

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS: NA

BIODIVERSITY MANAGEMENT COMMITTEE WAS CONSTITUTED ON B2V4 WITH FOLLOWING NUMBERS

1. MOHD AMIN WANI
2. GH. NABI KHAN
3. MOHD ASHRAF SOFI (FOREST DEPARTMENT)
4. MR. BILAL (VLW)
5. MOHD. AKBIR MIR (AUQAF MEMBER AND DELIBERATION ON CONSERVATION AND SUSTAINABLE UTILIZATION OF BIO-LOGICAL WAS DISCUSSED

**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>)-FORMAT ATTACHED

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

 Tourist places which need to be developed : NIL

 Specific product which needs to be developed : APPLE

 Tourism- home stays : NO

 20 candidates for training under Himayat scheme along with trade in which training is to be given : IDENTIFIED

**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 underAyushman Bharat | 2670 | 2650 | NO LINKAGE OF ADHAAR WITH PHONE NUMBER |
| Janani suraksha yojana | 10 | 10 | - |
| OLD AGE pension | 84 | 84 | - |
| Widow pension | 40 | 40 | - |
| Disability pension | 50 | 41 | UNDER PROCESS |
| Domicile certificate | 2880 | 1500 | LACK OF AWARENESS |
| Kisan credit card | 700(DRABGUM A+B) | 650(A+B) | NOT INTERESTED |
| PM kisan sammannidhi | 590(DRABGUM A+B) | 570(DRABGUM A+B) | UNDER PROCESS |

 GRAM PANCHAYAT DEVELOPMENT PLAN OF PANCHAYAT HALQA DRABGAM A-B2V4

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | CONCERNED DEPARTMENT | SCHEME | NAME OF WORK |
|  | RDD | MGNREGMA AND PRI | 1. C/O LANE FROM CHECK ROAD TO GRAVEYARD AT DRABGAM
2. C/O DRAIN FROM GH. HASSAN DAR TO MANZOOR AH. ANDRABI AT DRABGAM.
3. C/O OF BOREWELL AT NEW COLONY LASIPORA
4. C/O BOREWELL AT SIR SYED INSTITUTE DRABGAM
5. C/O DRAIN FROM H/O AB. RASHID WANI TO H/O MOHD. IBRAHIM DAR
6. C/O LANE FROM H/O MOHD. IQBAL WANI TO MUSHTAQ AH. NANGROO
7. IMPROV. OF LINK ROAD FROM GH. MOHD-DIN DAR TO H/O MOHD. IQBAL BHAT WITH DRAIN
8. C/O PROTECTION BUND NEAR WATER TANKEY AT FIRDOUS COLONY NEAR H/O MOHD. AHSAN DAR
9. C/O DRAIN WITH PETROLEUM BUND FROM L/O MOHD ABDULLAH SHAH TO L/O GH. HASSAN DAR
10. C/O OF BOREWELL AT HIGHER SECONDARY DRABGAM.
11. C/O OF PROTECTION BUND AND CULVERT ON NANCHIN KULL NEAR L/O MOHD. RAMZAN DAR AND OTHERS.
12. C/O CULVERT NEAR L/O FATIMA BANO D/O MOHD. ABDULLAH BABA AND OTHERS AT DRABGAM
13. C/O R-WELL NEAR L/O FAYAZ AHANGER AT DRABGAM-A
14. DEVELOPMENT OF GROUND AT DRABGAM-A
 |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 2880 | NIL | DIGITIZATION COMPLETED NOW REVERFICATION AND RECTIFICATION UNDER PROCESS |
| Registration of village ven- dors on GEM portal | 13 | 03 | NOT INTERESTED |
| Registration of village con- tractors on jktenders portal | 63 | 05 | NOT INTERESTED |
| Registration of village con- tractors on PWD portal | 63 | 01 | NOT INTERESTED |
| Incomplete buildings/pro- jects | COMPUTER LAB AT HIGHER SECONDARY SCHOOL DRABGAM A | COMPUTER LAB AT HIGHER SECONDARY SCHOOL DRABGAM A | COMPUTER LAB AT HIGHER SECONDARY SCHOOL DRABGAM A |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed : YES

2. Details of activities conducted : awareness campaign and involvement of senior citizens and concerned school teachers

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

4. How many drug addicts in the village : NIL

5. Whether reported to the Deputy Commissioner : NIL

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 APPROVEDFOR THE WORK | WHETHERWORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| Mgnrega | 1)improvement of road2) construction of lane from masjid sharief banpora to house of ali mohd. Ganaie at drabgam.3) construction of lane from main road to house of mohd akbar mir at drabgam.4) construction of drain from hiuse of gh. Mohiuidin dar from wasta mohalla5) improvement of road from nacha kadal to onwards and drabgam.  | 22-2321-2221-2221-2221-22 | 7.9949 lakhs2.23 lakhs2.065 lakh2.456 lakh6.8208 lakh | YesAlready uploaded on the websiteAlready uploaded on the websiteAlready uploaded on the websiteAlready uploaded on the website | Yes | Nil |
| Pmay | 1.Construction of pmay in favour of mohd yousuf s/0 gh. Mohd.2.Construction of pmay in favour of manzoor ahmad s/o abdul kabeer dar.3.Construction of pmay in favour of kabir ahmad s/0 mom bhat.4.Construction of pmay in favour of shakeel ahmad wani s/0 abdul ahad wani.5.Construction of pmay in favour of sumi jan . | 21-2221-2220-2120-2120-21 | 1, 50, 0001, 50, 0001, 50, 0001, 50, 0001, 50, 000 | Already uploaded on the websiteAlready uploaded on the websiteAlready uploaded on the websiteAlready uploaded on the websiteYes | Yes | Nil |
| IhhlUnder sbm-g | 1.Construction of ihhl unit in favour of ghulam hassan dar s/0 abdul ahad dar.2.Construction of ihhl unit in favour of ghulam hassan dar s/0 abdul razaq dar.3.Construction of ihhl unit in favour of mushtaq ahmad dar s/0 shaban dar.4.Construction of ihhl unit in favour of tanveer ahmad simnani s/0 syed hassan din.5.Construction of ihhl unit in favour of abdual rashid parra s/0 akbar parra. | 21-2222-2321-2221-2221-22 | 12,00012,00012,00012,00012,000 | Already uploaded on websiteYesAlready uploaded on websiteAlready uploaded on websiteAlready uploaded on website  | Yes | Nil |
| CSC UNDER SBMG | CSC AT JAMIA MASJID | 20-21 | 2 LAKH | YES | YES | NIL |
| AMRIT SAROVARS | NIL | NIL | NIL | NIL | NIL | NIL |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18 : 270

Total attended : 35

Proceedings:**awareness about self employment opportunities health and nutrition, role and importance of education , govt. Schemes for women and how to avail benefits from such schemes**.

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

**Day 2 activities**

**Agenda 9**

**Bal sabha**

Hold a balsabha and record proceedings

Total children in the village above the age of 5-18=356.

 total attended=40

Proceedings: **awareness about drug abuse, importance of sports and other co-circular activities, swach bharat mission and chikdrens role in this mission, icds programmes, importance of biodiversity and conservation strategy.**

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

**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) | NA | NA |
|  | PMAY houses if any ready for inaugra- tion | ONLY 1 | YES |
|  | Swachh gram projects- segregation sheds etc | NIL | NIL |
|  | Amrit sarovars | NIL | NIL |
|  | Sports kits | NIL | NIL |
|  | Village cultural events | ROUF | YES |
|  | JJM assets/projects | NIL | NIL |
|  | Any other to be identified at district level | NA | NA |

**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  | CLEAN DRINKING WATER | YES |  |
| 2 | CONSTRUCTION OF DRAINS AND LANES | YES | W.I.P |
| 3 | WIDENING OF IRRIGATION CANALS | YES | UNDER TENDERING |
| 4 | PUBLIC TRANSPORT | - | Already available |
| 5 | PRIMARY HEALTH CENTRE | - | SUB CENTRE NOT FEASIBLE FOR UPGRADATION TO PHC. |
| 6 |  |  |  |
| 7 |  |  |  |
| II. Urgent Public Requirements/ Demands- B2V2 |
| 1 | CONSTRUCTION OF MAIN ROAD TO GRAVEYARD AT HURPORA DRABGUM | YES | COMPLETED |
| 2 | PROVISION OF WATER FACILITY TO DRABGUM A (HOSPITAL COLONY) | YES | COMPLETED |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 |
| 1 | PANCHAYAT GHAR LACKING BASIC FACILITIES | YES | CONVEYED TO HIGHER AUTHORITIES FOR REDRESSAL. |
| 2 |  |  |  |
| 3 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. Major Problems- B2V2 |
| 1 |  |  |  |
| 2 | NIL |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Problems- B2V3 |
| 1 | NIL |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 |
| 1 | HEALTH CENTER SANCTIONED AND INFRASTRUCTURE BUILD 10YEARS AGO BUT NO MEDICAL FACILITIES. | YES | STAFF AVAILABLE IS LESS AND LACK OF ELECTRICITY AND TOILET  |
| 2 | SETTLEMENT OF REVENUE RECORD TIME IN 2009, DOCUMENTATION NOT COMPLETED |  | DIGITIZATION DONE , NOW REVERFICATION AND RECTIFICATION UNDER PROCESS. |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 |
| 1 | NIL |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 |
| 1 | NECESSITY OF WATER CONSERVATION TANK. | NO | - |
| 2 | PROTECTION BUND FROM HOUSE OF AKBAR HAJAM ONWARDS. | YES | COMPLETED UNDER DDC WORKS |
| 3 | UPGRADATION OF ELECTRIC TRANSFORMER FROM 25KV TO 63KV AND ALSO UPGRADATION OF LT WIRES. | YES | COMPLETED IN PRI WORKS |
| 4 | CONSTRUCTION OF DRAIN ALONG THE ROAD SIDE FROM DRABGUM TO AKHAL AT FIRDIUS COLONY. | NO | - |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: ICDS**

**2. LEAST RESPONSIVE DEPARTMENT: NONE**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: **1) PANCHAYAT GHAR LACKING BASIC FACILITIES** **2) LACK OF ELECTRICITY AND TIOLET FACILITY AND HEALTH CENTRE** |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. **UPGRADATION OH HEALTH CENTRE TO PHC, LACK OF STAFF ESPECIALLY ALLOPATHIC DOCTORS**
2. **NECESSITY OF WATER CONSERAVTION TANKS IN DRABGUM.**
3. **LACK OF GOVT. BUILIDING FOR ANIMAL HUSBANDARY**
4. **NEED TO FREE DRABI CULL FROM ENCHROACHMENT AND ITS IMPROVEMENT THERE OFF.**
5. **CONSTRUCTION OF LANE FROM ZIYARAR SHARIEF AT MAIN ROAD WITH FENCING**.
 |
| III | Overall assessment of the visit and suggestions:**Almost every demand/problem /complaint of b2v1, b2v2, b2v3 have been either fulfilled or referred to higher ups for necessary action. Most of departments human resource available at panchayat level are performing at optimum levels despite lacking some basic facilities and having inadequate staff (performing same rule in other panchyats) the rural development deptt. For asset creation , pmay and sbm(inhlcsc) is commendable. The road connectivity , macadimization , transport facilities/services, electrification , availibility of power and tap water is worth of appreciation. The bank breach and atm is also within the reachof every individual of panchayat. The flag scheme etcs of most of the department is near saturation (kcc, pm-kisan, golden cards etc).** **however, more awareness and proactive approachfrom the revenue dept. And other dept. Is needed for land passsbooks, domicile ertificate saturation and registration of vendors, contractors.** **holding time bound meetings on biodiversity as per resolution of bmc is important. The khidmat needs to remain functional and providing services round the year. Urgent requirement of toilet facilities, furniture and electricity in panchayat ghar and health is almost important.*** **Respectable senior citizens and others involvement in parent counselling on the importance and needs of regular schooling of their wards.**
* **Youth club activity diversification and inclusion of girls in same.**
* **Forest department participation in plantation drive along with local members and youth of panchayat and other department.**
* **Awareness regarding employment generation and skill development schemes through conducting melas in the panchayat and also for schemes of various departements.**

 **The participation of locals in the b2v4 was not on expected lines. The reason may be due to lack of awareness about back to village and also may be due to coincidence of harvesting season of apple with b2v4.** **Therefore creating more awareness through jan abhiyan and taken into consideration of harvesting season may reddress this lacuna to great extent.**(The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)  |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) : 8 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days: NIL |

**Signature of Sarpanch**

 **Name\_\_\_\_\_\_nil\_\_\_\_\_\_\_\_\_\_\_\_ Signature of the Visiting Officer**

 **Name…SYED TOWSEEF AHMAD**



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**