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 Mohd. Yousuf Bhat

Designation: Assistant Prof

Department/ place of posting: Higher Education

Mobile No: 9622736464

Email ID: mohmad.yousuf@gmail.com

Home District: Pulwama

Dates of visit: 30, 31 October 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: Syedabad

Local Government Directory(LGD) code of the Panchayat: 242893

Name of CD Block: Aripal

Name of Tehsil: Aripal

Name of District: Pulwama

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: One

No. of hamlets in the Panchayat: one

No. of households in the Panchayat: 507

Population (approx) of the Panchayat: 2602

**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 | Mudasir Ahmad Bhat | GRS |
| Social Welfare | Zareefa Bano | C. Assistant |
| PDD LM II | Jeelane | PDD LM II |
| Revenue | Ranbir Singh | Patwari |
| PHE | Showkat Ahmad Mir | A.L.M |
| Agriculture | Noor-ul-Islam | JR. AEO |
| Education | Manzoor Ah Mir | Headmaster GHS Syedabad |
| Forest | Nazir Ah Shah | Forester |
| Flood | Gh. Nabi | W/S |
| I.C.D.S | Missra Bano | A.W.W |
| Health | Humeira | ASHA |
| A.H.D | Owais Ahmed Bhat | V.P |
| Sheep Husbandry | Fayaz Ah Wani | Stock Assistant |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |
| NIL | NIL | NIL |

**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building/private **Private Rented**

b. New/needing repairs

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

3. Computer/printer (Y/N) Y

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

5. Telephone (Y/N) N

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

7. Water (Y/N) Y

8. Electricity (Y/N) Y

9. Bank branch (Y/N) N

10. CSC (Y/N) Y

11. Patwarkhana (Y/N) Y

12. Village haat (Y/N) Y

13. Playground (Y/N) Y Under development

14. School-

a. Kindergarten (Y/N) N

b. Primary (Y/N) Y

c. Secondary (Y/N) Y

d. College (Y/N) N

e. University (Y/N) N

15. Anganwadi Centre (Y/N) Y

a. (govt/private) Private

b. Total children enrolled

15. Amrit Sarovars – details, location, condition Mir Mohallah Spring

16. Government offices- details, whether functional or not Patwar Khana, VLW office

17. Ration shop (Y/N) Y

18. Places of tourism importance – names, little details on historical/cultural importance **Wasturwan Roop Rishi Ziyarat Shreef**

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

20. VLW Office (Y/N) Y

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

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

23. List of Underutilized Buildings- names

**Public Library, Books and Furniture not available**

**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 | **Working satisfactorily**  **Nil** |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Nil  Khrew |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Khrew Wahab sahab Road is pending |
| PDS | Visit, evaluate, online status | 285 households C/B 213 RTS=495 RTS |
| PHC | Visit- evaluate, status of staff, equipment and quality |  |
| Youth clubs | Meet, interact, seek suggestions | Interaction Done/Seek employment generation programs |
| SHG | Meet, identify problems, seek suggestions | Timely rent to owners/COMS timely release of salary |
| PMAY | Inspect, Inaugurate | Inspection done/One story constructed Owner Abdul Aziz Sheikh S/O Ab Satar Sheikh |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Checked/ non-availability primary wing class room. Class is arranged in temporary tin shed and HT line passing over the roof which is very dangerous.  Evaluation done |
| Swachh SBM | Evaluate | Evaluation done/OD free  I |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Inaugurated Play Field First Phase  Pl |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Plantation work done by Forest Deptt. In GHS Syedbad  D  D |
| Village cultural event  Dangal/ Haat/Mela | Participate in; ensure that it is held | Done by school children  D |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V4 | Done  T |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | Tender of 1.60 crore Seer Syedabad Sanctioned but work yet to start |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **STATUS OF ACTIVITIES BEING CARRIED OUT DURING B2V4 PROGRAMME** | | | | | | |
|  |  | **AT HALQA SYEDABAD** | | |  |  |
|  |  |  |  |  |  |  |
| **District:- Pulwama Halqa:- Syedabad DATED:- 31-10-2022** | | | | | | |
|  | | | | | | |
|  | | | | | | |
| **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 | 2471 | 75 |
| 2 | Land Passbooks | Revenue | 10,00,000 | Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat | 804 | 150 |
| 3 | Inheritance Mutations | Revenue | 7,000 | Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries | 34 | 9 |
| 4 | Self Employment Drive | J&K Bank & Industries | 65,000 | At least 15 persons per Panchayat | Under process | nil |
| 5 | Identify candidates for skill training under HIMAYAT and other schemes | RDD | 1,00,000 | At least 20 per Panchayat | 20 | nil |
| 6 | CSC/IT Camps in every Panchayat | IT | 4290 | One per Panchayat | 1 | Nil |
| 7 | Creating Awareness of Jan Bhagidari among PRIs and general public | IT | 1,00,000 | 25 additional hits/Panchayat | DONE |  |
| 8 | Painting of Digital J&K in every Panchayat | RDD | 4290 | One per Panchayat | Achieved |  |
| 9 | *Pani Samitis* meetings to be held | Jal Shakti | 4290 | One per Panchayat | Achieved |  |
| 10 | Field testing kits to be provided for all Panchayats and trainings given | Jal Shakti | 4290 | One per Panchayat | Nil | Nil |
| 11 | Certification of water sufficiency and quality of Panchayats | Jal Shakti | 451 | As per list decided by 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 | 216 Soakage pits |  |
| 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 | 50 |  |
| 14 | E-shram Cards | Labour | 2,50,000 | Panchayat/District Targets to be fixed by the Department based on survey | 1500 | 15 |
| 15 | Inspect Playfields and ensure that at least one sports event is held | YSS | 4290 | At least one per Panchayat | Achieved | conducted sports event |
| 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) | patwari office existing & VLW office existing | Inspection done |
| 17 | Amrit Sarovars- Inspect quality | RDD | 1,500 | 75 per District | 1 | already developed Under B2v |
| 18 | Youth Clubs Interact | Youth Mission | 4290 | At least one per Panchayat | 1 | interacted with Youth club members |
| 19 | Azadi Ka Amrit Mahotsav- Upload High Quality videos | Culture & DCs | 15,000 | At least 3 per Panchayat | Achieved | inspected |
| 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 | Achieved | Inspected/Achieved |

**DAY 1- ACTIVITIES**

**AGENDA 4:** PMEGP -5 cases (34.5 Lakh) J&K bank Aripal

Artisan (ACC)- 10 cases ( 18 Lakh) J&K Aripal

**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 NRLM**

**Details of the bank sanctioning it : J&K Bank Aripal**

**Total amount involved : Ist dose 550000 Rupees, 2nd dose 10 lakh rupees, 3rd dose 4 lakh rupees**

**Facilities availed 1**. Dry fruit shop 2. Knitting sweater machine, 3. Tilla work, 4. Crual work, 5. Apiculture

**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

**Speech on Nasha Mukat Abhiyan and Corruption Free Governance delivered by civil society members**

**DAY 2**

a. No of Individual Compost Pits constructed Nil

b. No of Individual Soak Pits constructed **230, 150 Self+ 80 MGNREGA**

V. No.ofBiodiversity management committee meetingsheld: **4**

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No Yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil

XI. NoofgrievancesdisposedofatPanchayatlevel: Nil

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

Yes

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDO  JE GRS TA | Nil  01  01  01 | 01  01  01 | Ruksana  Mudasir Ahmad Bhat  Idrees Ah Wani |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER ANY OTHER | 10  01  04 | 08  01  02 | M Ismaiel, Shagufta, Asif Ah, Tasaduk Ah, Bashir Ah, Mushtaq Ah, Bilal Ah, Bilal Ah  Manzoor Ah Mir  Pervaiz Ah, Mushtaq Ah |
|  | JAL JEEVAN: | 03 | 03 | Gh Hassan Bhat, Md Maqbool, Gh Hassan Faqir |
|  | PDD: LINEMAN JE  ANY OTHER | 03  Nil | 03  01 Regular  02 Dailywager | Farooq Ahangar  Maqsood Ah, Jan Md |
|  | FOOD & CIVIL SUPPLIES | 02  Cl Pastuna  CB Pastuna | 01  01 | Mushtaq Ah Khan  Assadulah Mir |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 02  JAEO 01  AEA 01 | 01  Nil | Dr Narul Islam Wani |
|  | SOCIAL WELFARE | Nil | Nil |  |
|  | HEALTH: ASHA ANM  AYUSH DOCTOR ALLOPATHIC DOCTOR | 02  02  Nil  Nil | 02  02  Nil  Nil | Humera, Shakeela  Shahzada, Safia |
|  | ANY OTHER DEPARTMENT | ICDS  06 worker  06 helper | 06  06 | Mehjabeen, Shemima, Mubeena, Mumtaza, Hajra, Misra,  Saleema, Sara, Ulfat, Muneera, Tabria, Misra |

**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 garbage pit constructed

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

Nil

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 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.

vi. Whether schools have started segregating waste Yes

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

**Soakage pits for solid and liquid waste management available**

**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

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? Yes

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

**Soakage pits under construction**

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

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

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-----04--------------

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

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

**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? Yes

iii) Does the Gram Panchayat has its building or not? No

iv) Is the Gram Panchayat office functional or not? Yes

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

Panchayat wall or not? Yes

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

**6 Poverty free and enhanced livelihood village**

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes doing survey regularly**
2. ii) Have all the eligible households registered in PDS or not? No

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

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? Panchayat willing but no cooperation from youth

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

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-housed in PVT building**

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? Yes

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---------04----------

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

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……………15 plus 17 (2 centers)…………

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

Pradhan Mantri Matritva Vandana Yojana………27………….

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) Yes

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

**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)*)* ***Done***

**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 farooq Ah Mir (chairman BDO), Mushtaq Ah Sofi, Bashir Ah Mir, Zaina, Wazeera, Gh Mohd, Gh Muhidin mir

PRESENT **All**

BIODIVERSITY REGISTER PHOTOS yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

**Available**

**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>)

**Gram Sabha Meeting**

**Syedabad (Block Aripal),** 31-10-2022

**Public Demands**

1. Peer Bakshi Mohalla is having connectivity problem which can be addressed by facilitating link road. Gram Panchayat asked the residents of Bakhsi Mohalla to give their consent for land donation for the demand raised. They also need consent of irrigation department as the hamlet is located on the bank of Nallah
2. Pastuna Wahabsab Road needs upgradation.
3. Construction of Building upto 5th class GHS Pastuna which is existing in tin shed and removal of HT line passing over Primary wing of the School.
4. Veterinary Trial Centre feeding five villages needs confirmation and upgradation
5. Chek link road via Pastuna Midoora Road needs widening.
6. As the village land is near jungle area and the demand from the people was that they need to be protected from wild animals like Bear and Monkey invasion.
7. Demand for borewell for irrigation of Karewa land from Geology and Mining / Concerned department
8. Sale depot for timber from forest department.
9. Demand for construction of Panchayat Ghar
10. Retention wall on both sides of Roop-Rishi Asthan Kul
11. Protection Bund for Chandri Nallah
12. Setting up of Anganwari Centre in the Teli Mohalla consisting of 110 households. The other demands were culverts for road near nallah and streamlining of electric wiring.
13. Handicraft centre needs winter matting and heating arrangement.
14. Health and Wellness Centre Pastuna Syedabad is not having facility of electricity, Water and Washroom. The demand is that they need HWC having 5 rooms for facility of immunization, NCD screening, Waiting Hall, Dressing room, Office and Doctor from nearby PHC should visit HWC at least once in a week.

**Private demands.**

1. Drain for Mir Mohalla demand raised by Ahad Mir
2. Bund in Mir Mohalla demand raised by Ali Mohd. Mir
3. Deserving applicants for AAY Ration Card as per discussion in Gram Sabha (1) Mohd. Ramzan Rather S/o Ghulam Ahmad Rather (2) Mohd. Ramzan Bhat S/o Ghulam Qadir Bhat

(3) Ghulam Mohd. Rather S/o Habibullah Rather (4) Abdul Rehman Dar S/o Sultan Dar

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

 Tourist places which need to be developed **Wasturwun and Roop Rishi Ziyarat Shreef**

 Specific product which needs to be developed

 Tourism- home stays  **Nil**

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

**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 | 2471 | 2381 | 90 kids as Adhar cards are not available |
| Janani suraksha yojana | 180 | 180 | - |
| OLD AGE pension | 248 | 248 |  |
| Widow pension | 75 | 75 |  |
| Disability pension | 49 | 49 |  |
| Domicile certificate | 2500 | 1425 | Others have not applied |
| Kisan credit card | 356 | 346 | 10 opted out because of interest rate and high documentation charges |
| PM kisan sammannidhi | 307 | 302 | Registration process underway |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 517 household | 809 passbooks in pdf format distributed |  |
| Registration of village ven- dors on GEM portal | Nil | Nil | Nil |
| Registration of village con- tractors on jktenders portal | 15 | 15 | - |
| Registration of village con- tractors on PWD portal | Nil | Nil |  |
| Incomplete buildings/pro- jects | 01 | 01 | Khrew to Wahabsab Road |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed Yes

2. Details of activities conducted **Awareness programmes conducted/ pledge taken**

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

4. How many drug addicts in the village **information not available**

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 APPROVED  FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA | Play Field  A | 2022-23 | 5 lakh | Yes | Yes | No |
| PMAY | Ab Aziz Sheikh | 2022-23 | 1.5 lakh | Yes | Yes | No |
| IHHL  UNDER SBM-G | Done | 2022-23 | 1.2 lakh | Yes | Yes | - |
| CSC UNDER SBMG | -  Mir Mohallah Spring |  | - | - | - | - |
| AMRIT SAROVARS | Mir Mohallah Spring | 2020-21 | 2.8 lakh | yes | yes | - |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18

Total attended  **15**

Proceedings: Awareness about health care and Functioning of Self help groups

*(Pl insert pointers to be discussed there – refer palli proceedings) Meeting was also done with ICDS workers/health deptt/ social welfare deptt for better health care*

**DAY 2 ACTIVITIES**

**AGENDA 9**  SHGs raised concerns for selling their products which can be addressed if large platform is provided to them to sell their products

**BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of ….. **12 to 15 years**

Total attended  **11**

Proceedings: Balsabha was conducted for better education and Gaming facilities. They also require more facilities in school library

*(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) | Knitting, tilla work, Crual work, Apiculture , Dry Fruit | Done |
|  | PMAY houses if any ready for inaugra- tion | One household constructed | done |
|  | Swachh gram projects- segregation sheds etc | One garbage pit inaugurated | done |
|  | Amrit sarovars | Mir Mohallah Spring | done |
|  | Sports kits | - | - |
|  | Village cultural events | Cultural Prog. Performed by school children | done |
|  | JJM assets/projects | Seer Syedabad Scheme (6 inch) is under process | - |
|  | Any other to be identified at district level |  |  |

**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 | Pastuna Khrew Road via Wahabsab | Still pending | DPR submitted |
| 2. | 2 Upgradation of health sub centre to PHC | Still pending |  |
| 3 | Upgradation of Electric supply and providing transformers | done |  |
| 4 | Timber supply unit to be established | pending |  |
| 5 | Public library/ skill development centre | done |  |
| 6 | Sathu Kocha Road to Roop Rishi Asthan | done |  |
| 7 |  |  |  |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Upgradation of water supply facility | sanctioned | Not executed so far |
| 2 | Protection bund Lorow Taar, Zennag and Ahanger Mohallah | Executed under MGNREGA |  |
| 3 | Creation of separate anaganwari centres | Survey done | Feasibility problem |
| 4 | Road with culvert from iron bridge to peer bakhsi mohallah | Irrigation deptt should give permission |  |
| 5 | c/o lane/drain with bund from M/Road to Sultana masjid | Executed under 14th FC |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | Unemployment and poverty | SHGs created under NRLM |  |
| 2 | Separate revenue village from Pastuna and Wagad | Separated already |  |
| 3 | Installation of solar street lights | done |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. Major Problems- B2V2 | | | |
| 1 | Anganwari centres for Pir Bakhsi Mohallah | Survey done | Feasibility problem |
| 2 | Timber supply halted from 2018 | - | Pending for unknown reasons |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Complaints- B2V3 | | | |
| 1 | C/o Hospital Building | Work under process consisting of two rooms |  |
| 2 | No handicraft centre for girls | One handicraft centre available |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | Syedabad -Khrew road approved but work yet not taken up | DPR submitted |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 | | | |
| 1 | Water supply Problem unresolved | Project sanctioned | Work yet to start |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1 | Installation of computer/internet facility at library | Not done | Not done |
| 2 | Separate anganwari centre for Peer Bakhshi Mohallah | Survey done | Feasibility problem |
| 3 |  |  |  |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: Rural Development and Agriculture**

**2. LEAST RESPONSIVE DEPARTMENT: Irrigation and Flood Deptt as they are not providing NOCs for any initiative taken by Panchayat**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: **HT line passing over High school building Syedabad, Road for Peerbakhshi Mohallah** |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: **SyedAbad to Wahabsab Khrew Road** |
| III | Overall assessment of the visit and suggestions: **Assessment done and suggestions recorded**  (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) **08** |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |





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

**Gh Nabi Lone Dr Mohd. Yousuf Bhat**



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**