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 | 1. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in/)
2. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in/)
3. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
4. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in/)
5. Take plans for 2 previous years and ATRs from the planning deptt
6. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
7. Collect List ofnew 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
8. 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
9. 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:
	1. MGNREGA
	2. PMAY
	3. IHHL toilets and payments
	4. CSCs
	5. 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
	1. Make full use of Centrally Sponsored Schemes
	2. Saturation of individual beneficiary schemes
	3. Self-employment schemes
	4. Bank linked schemes- including departmental subsidy schemes
	5. Empowerment and transparency through digital initiatives
	6. Effectiveness of grass roots machinery –
		1. Patwari, VLW present and available
		2. Available funds utilized in public interest and as per Gram Sabha resolutions
		3. Fairness in governance
		4. CSS/Individual beneficiary schemes etc
		5. BrashtacharMukt J&K
		6. Bhai Mukt J&K
		7. 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.**](http://www/) **jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

## Details of Reporting Officer:

**Name: SHAHEEN IQBAL ANDRABI**

**Designation: Senior Lecturer**

**Department/ place of posting: Education/ GGHSS Pampore**

**Mobile No: 9906500887**

**Email ID:** **shaheen.andrabi@gmail.com**

**Home District: Pulwama**

**Dates of visit: 28/10/2022 to 29/10/2022**

## 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: Karmulla**

**Local Government Directory(LGD) code of the Panchayat: 242901**

**Name of CD Block: Tral**

**Name of Tehsil: Tral**

**Name of District: Pulwama**

## Panchayat Profile:

**No. of revenue villages in the Panchayat: 01**

**No. of hamlets in the Panchayat: 07**

**No. of households in the Panchayat: 387**

**Population (approx) of the Panchayat: 2193**

# 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** |
| **PMGSY** | **UMAR BASHIR** | **JUNIOR ENGINEER**  |
| **SHEEP HUSBANDRY** | **ASHAQ HUSSAIN KAR** | **ASM** |
| **ANIMAL HUSBANDRY** | **SHAHID AHMAD BHAT** | **ATTENDANT** |
| **FISHRIES** | **NAZIR AHMAD MIR** | **F/A** |
| **SERICULTURE** | **IRSHAD AHMAD MAGRAY** | **M/MAN** |
| **HORTICULTURE** | **JAVAID AHMAD SHEIKH** | **TECH.** |
| **SOCIAL WELFARE** | **TAHIR MAJID** | **H.ASSTT.** |
| **AGRICULTURE** | **AMARJEET SINGH** | **JAEO** |
| **SOCIAL FORESTRY** | **RIYAZ AHMAD GANAI** | **JR. MALI** |
| **SOIL CONSERVATION** | **MANZOOR AHMAD LONE** | **PDL** |
| **YOUTH SERVICES AND SPORTS** | **RAJA ABID HUSSAIN** | **PET** |
| **RURAL DEVELOPMENT DEPARTMENT**  | **NASEER AHMAD** | **PANCHAYAT INSPECTOR** |
| **PWD** | **SHAKEEL AHMAD** | **JUNIOR ENGINEER** |

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

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

# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

**Infrastructure:**

* 1. Panchayat Ghar Infrastructure
		1. Govt building/private
		2. New/needing repairs
	2. Furniture (Y/N)
	3. Computer/printer (Y/N)
	4. Internet (Y/N)
	5. Telephone (Y/N)
	6. Toilet (CSC/part of panchayat ghar) (Y/N)
	7. Water (Y/N)
	8. Electricity (Y/N)
	9. Bank branch (Y/N)
	10. CSC (Y/N)
	11. Patwarkhana (Y/N)
	12. Village haat (Y/N)
	13. Playground (Y/N)
	14. School-
		1. Kindergarten (Y/N)
		2. Primary (Y/N)
		3. Secondary (Y/N)
		4. College (Y/N)
		5. University (Y/N)
	15. Anganwadi Centre (Y/N)
		1. (govt/private)
		2. Total children enrolled
1. Amrit Sarovars – details, location, condition
2. Government offices- details, whether functional or not
3. Ration shop (Y/N)
4. Places oftourism importance– names, little details on historical/cultural importance
5. Village heritage sites/ treks- names, little details on historical/cultural importance
6. VLW Office (Y/N)
7. Primary Healthcare Centre (Y/N),
8. List of Incomplete Buildings- names, year of construction
9. List of Underutilized Buildings- names

Private Y

N N N N N N N N N N N Y N

Y Y N N N Y

105

Nil

 under Construction Panchayat Ghar, Health Centre, KGBV Hostel

Nil

Y

3

NIL

# DAY 1-ACTIVITIES

## AGENDA 2:

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
|  | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Not Existing |
| Khidmat Centres |  |
|  |  | Not Existing |
| JKB/PSB counters/outlets | 1. Status of counter
2. Number of visitors
 |  |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Panchayat GharKGBV HostelHealth Centre |
| PDS | Visit, evaluate, online status | Satisfactory |
|  | Visit- evaluate, status of staff, equipment and quality | Doing Well, providing basic facility for wellness |
| PHC |  |
| Youth clubs | Meet, interact, seek suggestions | Existing .Interacted |
| SHG | Meet, identify problems, seek suggestions | Existing,,more public participation needed |
| PMAY | Inspect, Inaugurate | 11 houses inspected,Inaugurated |
| My school, my pride progress; schools- water, toilets, staff |  | Overall facilities are available. Lack of road to schools and separate washrooms for girl students |
| Visit, check for water, electricity, sanitation, meetstudents and staff | Overall facilities are available. Lack of road to schools and separate washrooms for girl students |
| Swachh SBM | Evaluate | Maximum population covered |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Participated in cricket match with local youth in the EID Gah of the village and encouraged them for sports activities |
| Har Gaon Hariyali, Planta- tion drive |  | Plantation drive done in and around eid gah and hutment area of forest department |
| Evaluate status, feedback |  |
| Village cultural event Dangal/ Haat/Mela |  | Event held at M/S Karmulla and P/S Bagander |
| Participate in; ensure that it is held |  |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Stalls displayed by Horticulture Deptt. And JKRLM showing their active involvement to provide better services |
| Jal Jeewan Mission verifica- tion- WSS/JSDElectricity supply |  | Verified on spot. Need covering o the drinking water plant from receding debris, litter and birds. |
| Verify |  |

**DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

# DAY 1 - ACTIVITIES

## AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT

**DELIVERABLES LIST HERE AS PER GAD FORMAT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.No. | Deliverable | Departme nt | Unit | Remarks | Deficiencies |
| 1 | Golden Health Cards | Health | 1,00,000 | Panchayat/District Targets to be fixed by the Department based on gap in figures of everyPanchayat | 100% saturation achieved in 5+ age group, 0% saturation in 0-5 age group |
| 2 | Land Passbooks | Revenue | 10,00,000 | Panchayat/District Targets to be fixed by the Department based on gap in figures of everyPanchayat | 133 Land pass books issued. Balance in generation process. |
| 3 | Inheritance Mutations | Revenue | 7,000 | Panchayat/District Targets to be fixed by the Department based on survey of everyPanchayat by thePatwaries | 30 mutations done, progress satisfactory. |
| 4 | Self Employment Drive | J&K Bank Industries | 65,000 | At least 15persons per Panchayat | Self-employment enrollment not easily accessible to interested candidates. No effective awareness/ campaigning done by agencies such as EDI, DICC, KVIB, Handicrafts etc. |
| 5 | Identify candidates for skill training under HIMAYAT and other schemes | RDD | 1,00,000 | Atleast 20 per Panchayat | No candidates identified or trained under Himayat Program.Deficiencies in form of awareness and accessibility found. Capacity of training centers needs enhancement. |
| 6 | CSC/IT Camps in every Panchayat | IT | 4290 | One per Panchayat | CSC not existing |
| 7 | Creating Awareness of Jan Bhagidari among PRIs and general public | IT | 1,00,000 | 25 additional hits/Panchayat | 20 hits appx achieved. |
| 8 | Painting of Digital J&K in every Panchayat | RDD | 4290 | One per Panchayat | Needs intensification regarding coverage of information displayed. |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| *9*  | *Pani Samitis* meetings to be held | Jal Shakti | 4290 | One per Panchayat | Satisfactorily done. |
| 10 | Field testing kits to be provided for all Panchayats andtrainings given | Jal Shakti | 4290 | One per Panchayat | Request forwarded to the concerned department. Training deficient. |
| 11 | Certification of water sufficiency and quality of Panchayats | Jal Shakti | 451 | As per list decided byDepartment | Under Process |
| 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 beimplemented in every Village | Door to door collection not done. Scientific disposal not done. Management of grey water satisfactory. |
| 13 | UDID Cards to be converted to DigitalFormat | Social Welfare | 2,50,000 | Panchayat/District Targets to be fixed by theDepart ment based on existing cards | 45 % progress Achieved. |
| 14 | E-shram Cards | Labour | 2,50,000 | Panchayat/District Targets to be fixed by theDepart mentbased on survey | 80% progress achieved |
| 15 | Inspect Playfields and ensure that at least one sports event is held | YSSS | 4290 | At least one per Panchayat | Sports events held. satisfactorily. |
| 16 | Inspect office of Patwari, VLW and ensure that name and phone number of thePatwari/VLW is painted on the wall ofthe office | Revenue, RDD | 8580 | 2 per Panchayat ( 1 patwari ffice + 1 VLW office) | No offices of Patwari and VLW exist in the panchayat Halqa. |
| 17 | Amrit Sarovars- Inspect quality | RDD | 1,500 | 75 per Panchayat | Not existing |
| 18 | Youth Clubs Interact | Youth Mission | 4290 | At least one per Panchayat | Interacted with the group.No presence from concerned dept. |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 19 | Azadi Ka Amrit Mahotsav- UploadHigh Quality videos | Culture DCs | 15,000 | At least 3 per Panchayat | Organized. No deficiencies. |
| 20 | Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception ofcorruption | Allv isiting Officers | 4,290 | Every Panchayat | No deficiencies. |

# 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: NIL

**Details of the bank sanctioning it : NIL**

**Total amount involved: NIL**

# 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 farmer’s income and record the proceedings

## DAY 2

1. No of Individual Compost Pits constructed
2. No of Individual Soak Pits constructed
3. No.of Biodiversity management committee meetings held:
4. Is the name of Sarpanch displayed on citizen Information boards of all RD&PRschemes:Yes/No
5. AreSarpanchsbeinginvolvedinstart/inauguration ofactivities:Yes/No
6. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
7. Whethergrievancesredressalboxisinstalled:Yes/No
8. NoofgrievancesreceivedpertainingtoPanchayatlevel:
9. NoofgrievancesdisposedofatPanchayatlevel:
10. Whetherthe Sarpanch/PanchayatSecretary havedigitalsignatures:Yes/No
11. Whether all MGNREGA/ 14th FC payments are being

made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

NIL 50

01

YES YES

YES YES NIL

NIL

YES YES

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
| Rural development department:BDO JE GRS TA | 01010101 | 01010101 | Shafiq Ahmad WaniMohd AyoubAijaz Ahmad Adil Ahmad |
| SCHOOL EDUCATION: TEACHERHEAD MASTERANY OTHER | 140101 | 140101 |  |
| JAL JEEVAN: | 04 | 04 | Mohd Shafi, Mohd Iqbal, Rafiq Ahmad, Mohd. Ibrahim |
| PDD: LINEMAN JEANY OTHER | 05 | 05 | Ab. Salam, M. yousuf, M. ayoub, Zahid Ahmad, Ab. Rashid- |
| FOOD & CIVIL SUPPLIES | 01 | 01 | Showkat Ahmad Sheikh |
| AGRICULTURE & ANIMAL HUS- BANDARY/ SHEEP HUSBANDARY | 0102 | 0102 | Amarjeet SinghAjaiz Ahmad Bhat Shahid Ahmad Bhat |
| SOCIAL WELFARE | 0103 | 0103 | Tahir MajeedMasooda Akhter, Naseema Bano, Kulsoom Akhter |
| HEALTH:ASHA HRNM MLHP | 020101 | 020101 | Sumi jan, Zareena Bano, Irfana Nabi, Uzma |
| ANY OTHER DEPARTMENTSericultureForestSocial Forestry  | **01****05****02** | **01** **05** **02** | **Irshad Ahmad****Gh. Nabi, Gh. Mohi u Din, M. Ayoub, Bashir Ahmad,M. Yousuf Bhat**Bashir Ahmad Bhat, Riyaz Ahmad  |

**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**
2. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Construction of Pits/Dumping Yards
3. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. NIL
4. 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 In Progress
5. Has the Climate Resilience Plan been developed for the GP? No
6. 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. **Taken Note off**
7. Whether schools have started segregating waste Yes
8. Whether schools have their own compost/soakage pits for solid/liquid waste management **Yes**
9. **Healthy village**
10. Are meetings related to Village Health and Sanitation Committee being held regularly? **Yes**
11. Do all the eligible individuals been provided the Golden Card? **Yes**
12. Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**
13. Are all the eligible individuals been vaccinated against COVID-19? **Yes**
14. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**
15. Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Yes**
16. **Water sufficient village**
17. Do all the IHHs in the Gram Panchayat have water pipeline connections? **No**
18. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **Yes**
19. Do all the IHHs in the Gram Panchayat have toilets? **NO**
20. Are all the IHHs toilets functional or not? **NO**
21. Do all the Schools/Anganwadi centers have a toilet facility or not? **No**
22. Are all the toilets in the schools/Aaganwadi functional or not? **YES**
23. Whether Gram Pachachayat Bhawan has separate toilets for women or not? **Not Existing**
24. **Child Friendly village**
25. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? **Yes**
26. How many Bal Sabha’s were organized in the Gram Panchayat------**04**-------------
27. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. **Yes**
28. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular ttendance? **No**
29. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **No**
30. **Village with good governance**
31. Is CSC located in the Gram Panchayat Bhawan or not? **No**
32. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **No**
33. Does the Gram Panchayat has its building or not? **No**
34. Is the Gram Panchayat office functional or not? **No**
35. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
36. Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**
37. **Poverty free and enhanced livelihood village**
38. Has Gram Panchayat developed any criteria for the identification of the poor? Yes
39. Have all the eligible households registered in PDS or not? Yes
40. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
41. Have all the eligible households been registered for Pension or not? Yes
42. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
43. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
44. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No
45. **Socially secured village**
46. Whether Gram Panchayat is maintaining data related to Differently Abled People? No
47. Is Gram Panchayat Office Disabled Friendly or not? Yes
48. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
49. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
50. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
51. Are all the eligible households getting benefits from IAY or not? No
52. **Engendered Development in Village**
53. How many Mahila Sabha’s were organized in the Gram Panchayat **03**
54. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan **No**
55. Whether GPs have taken steps for increasing women’s participation in Gram Sabha **Yes**
56. Number of women beneficiaries headed households covered under PDS system **14**
57. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana **35**
58. Self-sufficient infrastructure in the village
59. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **No**
60. Whether the Disaster management plan is available at the GP Level **No**
61. Whether child-friendly park with required facilities is available in GP **No**
62. Whether the GP has easy access to Godown for storage **No**
63. Whether street lights are provided in public places for ensuring safety **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)*

# 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 PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

# DAY 2 ACTIVITIES

## AGENDA 4

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

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

## In addition GPDP plan shall also include :

Tourist places which need to be developed **N/A**

Specific product which needs to be developed **Medicinal Plant Repositories**

Tourism- home stays **N/A**

20 candidates for training under Himayat scheme alongwith trade in which training is to be given **BCC(Basic Computer Course)**

# 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 | 2193 | 2041 | Under Registration Status |
| Janani suraksha yojana | 57 | 57 | Nil |
| OLD AGE pension | 115 | 115 | - |
| Widow pension | 47 | 47 | - |
| Disability pension | 29 | 29 | - |
| Domicile certificate |  |  | Verification of Documents in progress |
| Kisan credit card | 294 | 294 | - |
| PM kisan sammannidhi | 235 | 235 | - |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 459 | 133 | Under Generation process |
| Registration of village ven- dors on GEM portal | Nil | Nil | Under Process |
| Registration of village con- tractors on jktenders portal | Nil | Nil | - |
| Registration of village con- tractors on PWD portal | Nil | Nil | - |
| Incomplete buildings/pro- jects | 03(Panchayat GharKGBV HostelHealth Centre) | 03 | Under Construction |

# DAY 2 ACTIVITIES

## AGENDA 6

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted **Mgnrega, SBM, PMAY. Counseling sessions with youth about drug minace and its after effects conducted in the Gram saba**
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 APPROVED FOR THE WORK | WHETHERWORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THATWORK |
| MGNREGA |  Protection BundProtection BundB/Path from eidgahProtection BundC/O Road at Muzaffer Bhat Mohalla | 2021-20222021-20222021-20222021-20222021-2022 | 1.97 Lac1.87 Lac2.18 Lac1.82 Lac4.99 Lac | YesYesYesYesYes | YesYesYesYesYes | NilNilNilNilNil |
| PMAY | Manzoor Ahmad ChanejaAb. Rahim WagayM. Afzal LoneM. Ishaq BarooMudasir Poswal | 2021-2022 | 1.30 Lac1.30 Lac1.30 Lac1.30 Lac1.30 Lac | YesYesYesYesYes | YesYesYesYesYes | NilNilNilNilNil |
| IHHLUNDER SBM-G | Ab Ahad LoneFarooq Ah. ChanejaRafiq Ahmad ChanejaMohd Iqbal ChanejaAb. Gani Soad | 2019-20202019-20202019-202020121-20222021-2022 | 12000/-12000/-12000/-12000/-12000/- |  |  | - |
| CSC UNDER SBMG |  CSC at Masjid Sharief BagenderCSC at Jamia Masjid Karmulla |  |  |  |  | - |
| AMRIT SAROVARS | Nil | Nil | \_\_\_\_\_ | \_\_\_\_\_\_ | \_\_\_\_\_ | - |

# DAY 2 ACTIVITIES

## AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18 **347**

Total attended **28**

Proceedings: 02 **Suggestions Taken/Given**

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

# DAY 2 ACTIVITIES

## AGENDA 9 BAL SABHA

Hold a balsabha and record proceedings **Held**

Total children in the village above the age of 5- 16 Year **392**

Total attended **68**

Proceedings: 02**Suggestions Given**

*(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) | Stalls established at village HAAT | - |
| PMAY houses if any ready for inaugra- tion | 11 | Attached |
| Swachh gram projects- segregation sheds etc | Nil | Nil |
| Amrit sarovars | Nil | Nil |
| Sports kits | Carom Board + Points 1set Chess Board 1 Set  | Attached |
| Village cultural events | Students of M/S Karmulla and P/S Bagender performed cultural activities in their respective schools. | Attached |
| JJM assets/projects | 750 mtr long pipeline from Karmulla to Batnoor | Attached |
| Any other to be identified at district level | 1300 cubic mtr retaining wall and 70 crates being done by soil conservation department. | Attached |

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

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No** | **Particulars** | **Action Taken** | **Remarks#** |
| 1. Urgent Public Requirement /Demands – B2V1 |
| 1 | Upgradation of Health centre  | Demand Forwarded |  95% complete |
| 2 | Improvement of water supply system | Demand Forwarded | Needs prompt Action |
| 3 | Upgradation of Electric infrastructure | Demand Forwarded | Needs prompt Action |
| 4 | Establishment of Animal and Sheep husbandry units | Demand Forwarded | Needs Immediate Action |
| 5 | Requirement of CSC/ Khidmat Centre | Demand Forwarded | To be started on priorty basis prioritized |
| 2. Urgent Public Requirement /Demands – B2V2 |
| 1 | Approval for all works submitted in B2V1 | Mostly Pending | Prompt action needed |
| 2 | Release of funds under TSP | Executed | Funds released and disbursed by issuing authority |
| 3 | Road from Batnoor to Karmulla | Executed | Road Macadamized |
| 4 | Establishment of Khidmat centre  | Pending | Need immediateAttention |
| 5 | Construction of irrigation canal | Pending | Need immediateAttention |
| 6 | Driking water availability | Pending | Need immediateAttention |
| 7 |  |  |  |
| 3. Major Problems – B2V1 |
| 1 | Water supply system  | Demand forwarded but still pending | Needs Immediate attention |
| 2 | Bangipal Khasdi road under PMGSY | Demand forwarded but still pending | Needs Immediate Attention |
| 3 | Establishment of Animal and Sheep husbandry units | Demand forwarded but still pending | Needs Immediate  Attention |
| 4 | Upgradation of health centre | Demand forwarded but still pending | Needs Immediate Attention |
| 5 |  |  |  |
| 4. Major Problems – B2V2 |
|  |
| **2**1**4** | |  |  |  |
|  1 | Release of funds under TSP | Funds released and Disbursed | Executed |
| 2 | Road from Batnoor to Karmulla | Executed | Road macadamized |
| 3 | Approved work under B2V1 | Pending | Need immediateAttention |
| 5. Major Problems B2V3 |
| 1 | Water supply system | Demand forwarded but still pending | Needs immediate attention |
| 2 | Timber from forest Department for construction works | Demand forwarded but still pending | Needs immediate attention |
| 3 | Bangipal to Khasdi road | Demand forwarded but still pending | Needs immediate attention |
| 4 | Transport and Network Problem | Demand forwarded but still pending | Needs immediate attention |
| 5 | Improvement in Electric infrastructure | Demand forwarded but still pending | Needs immediate attention |
| 6 | Karmulla to Pahalgam road  | Demand forwarded but still pending | Needs immediate attention |
| 7 |  |  |  |
| 8 |  |  |  |
| 9 |  |  |  |
| 6. Major Complaints B2V1 |
| 1 | Repairment of Batnoor Karmulla Road | Executed | Road macdamized |
| 2 | TSP funds | Released and disbursed | Executed |
| 7. Major Complaints B2V2 |
| 1 |  |  |  |
| 2 |  |  |
| 8. Major Complaints B2V3 |
| 1 | Road construction and repairmen to Bangipal and Khasdi under PMGSY | Demand forwarded but still pending | Needs immediate attention |
| 2 | Mobile Network Problem | Demand forwarded but still pending | Needs immediate attention |
| 3 | Water Supply Connections | Demand forwarded but still pending | Needs immediate attention |
| 4 | Timber | Demand forwarded but still pending | Needs immediate attention |

**24** |

**BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)**

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

## BEST DEPARTMENT: Rural Department and Education

1. **LEAST RESPONSIVE DEPARTMENT:**

# GENERAL ASSESSMENT OF THE VISTING OFFICER

****

**Signature of Sarpanch**

 **Name Manzoor Ahmad Gujjar**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: **Road connectivity from Karmulla to Bangipal and Khasdi**Developemnt of Basic infrastructure like Health, Education and Banking Secters |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Up gradation of Schools, electric network and construction of playground. |
| III | Overall assessment of the visit and suggestions: The Panchayat Halqa Lacks basic infrastructure vis-à-vis education , Electricity, playground, Banking, Medical, Livestock, and development of interior roads, besides protection works on watal ara naala flowing within the Panchayat Halqa. The Demands put forth by the general public needs to be attended on priorty improve the rating of Panchayat Halqa.) |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) **07** |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 daysCertified that the visiting officer stayed in the Panchayat halqa Lariyar for 2 days during B2V4 program. |

****

## Name : Shaheen Iqbal Andrabi

**Village Development Plan**

 **The revenue village of Karmulla has 07 hamlets spread across 160 hectares of land. The panchayat halqa has a population of 2193 souls living in a sloppy mountainous terrain. The area being hilly has a lot of difficulties for the residents. The previous phases of B2V have taken many steps for the betterment of the area but still a lot needs to be done. The pending demands in the previous phases are to be given priority and following suggestions shall be given considerable attention to give a better living to the inhabitants of the area.**

1. **Road connectivity from karmulla to all the hamlets of the panchayat halqa**
2. **Completion of under construction building of Panchayat Ghar at the earliest.**
3. **Mobile phone network is one of the major issues in the area which needs immediate attention.**
4. **Animal and sheep husbandry units for better care of live stock of the area.**
5. **A store for food and supplies department is a dire need as the same is functioning in a private building which lies in dilapidated condition.**
6. **Improvement in HT and LT network.**
7. **Play ground for the youth of the area to show and grow their talent.**
8. **Construction of road from Karmulla to Pahalgam which can bring the area on the tourism radar and help the inhabitants to prosper.**

**Shaheen Iqbal Andrabi**

 **Visiting Officer**