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: ISHFAQ MAJEED SHEIKH

Designation: LECTURER

Department/ place of posting: EDUCATION/HSS RAHMOO

Mobile No: 9149492002

Email ID: ishfaqmajeed11@gmail.com

Home District: Pulwama

Dates of visit: 28-10 to 29-10-2022

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

Name of the Panchayat: MURRAN

Local Government Directory(LGD) code of the Panchayat: 242855

Name of CD Block: PULWAMA

Name of Tehsil: PULWAMA

Name of District: PULWAMA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: MURRAN

No. of hamlets in the Panchayat: 03

No. of households in the Panchayat: 950

Population (approx) of the Panchayat: 5610

**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 | Tanveer Ahmad  | Panchayat Secretary  |
| PDD | Gh. Hassan Sheikh  | Metre Reader  |
| Social Welfare  | Maqsood Ahmad  | Orderly |
| Agriculture Department  | Humaira Qayoom  | Accounts Assistant  |
| Hoticculture Department  | Mohd Akbar Bhat  | Technicain 4th |
| PHE | Bashir Ahmad  | Helper |
| J and k Bank | Khan Sumiya | Banking Assistant  |
| Irrigation | Mohd Ayoub | Junior Engineers Works |
| R and B | Shabir Ahmad Lone | Supervisor  |
| Hadicrafts | Mohd Iqbal | JCI |
| Fishri | Touseef Yousuf | Fishri Guard |
| PDS | Imtiyaz Ahmad  | Store keeper |
| ICDS | Saba Akhter | Supervisor  |

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

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

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

 a. Govt building/private. Govt

b. New/needing repairs. Needing repair

2. Furniture (Y/N) - Y

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

4. Internet (Y/N)-N

5. Telephone (Y/N)-N

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

7. Water (Y/N)-Y

8. Electricity (Y/N)-Y

9. Bank branch (Y/N)-Y

10. CSC (Y/N)-Y

11. Patwarkhana (Y/N) -N

12. Village haat (Y/N) -N

13. Playground (Y/N) -N

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- **Total 3 in no.**

 **1. Aernag at waspora road, 2. Raz nag at sheikpora, 3. Bradi Mouj at temple**

 **All three springs have drinkable water.**

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

17. Ration shop (Y/N)-Y

18. Places of tourism importance – names, little details on historical/cultural importance- **Baba Haji Astan , Jamia Masjid at main chowk Murran**

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

20. VLW Office (Y/N)-Y

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

22. List of Incomplete Buildings- names, year of construction- **Dharamshala at temple 2021.** 23. List of Underutilized Buildings- names- nil

**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 | Awareness created  |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | 2 counter, 100 |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Dharamshala at temple without slab, no. |
| PDS | Visit, evaluate, online status | Visited, functional, most of beneficiaries registered online  |
| PHC | Visit- evaluate, status of staff, equipment and quality | Visited, not up to the mark |
| Youth clubs | Meet, interact, seek suggestions | Interacted, need of Playground etc |
| SHG | Meet, identify problems, seek suggestions | Interacted, needs awareness about schemes, low intrest based loan |
| PMAY | Inspect, Inaugurate | Inspected and inaugurated  |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Visited, needs water purifiers, accommodation, and play ground |
| Swachh SBM | Evaluate | Evaluated  |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | No Playground, distributed sports kits to senior citizen s |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | No plantation drive from any dept, planted a tree. |
| Village cultural eventDangal/ Haat/Mela | Participate in; ensure that it is held | Held and participated  |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Done |
| Jal Jeewan Mission verifica- tion- WSS/JSDElectricity supply | Verify | Verified, filtration plant at Mitrigam need immediate attention  |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**

**Deliverables**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.** **No.** | **Deliverable**  | **Department**  | **Unit**  | **Remarks**  |
| 1  | Golden Health Cards   | Health  | 10  | ongoing  |
| 2  | Land Passbooks   | Revenue  | 3  | Printing pending  |
| 4   | Self Employment Drive  | J&K Bank Industries  | 15  | -  |
| 5  | Identify candidates for skill training under HIMAYAT and other schemes  | RDD  | 20  | List attached  |
| 6  |  CSC/IT Camps in every Panchayat  | IT  | 1  | -  |
| 7  | Creating Awareness of Jan Bhagidari among PRIs and general public  |  IT  | 20  |  -  |
| *9*  | *Pani Samitis* meetings held   | Jal Shakti   | 1  | -  |
| 10  | Field testing kits to be provided for all Panchayats and trainings given  | Jal Shakti   | 1  | Training and test kits given |
| 11  | E-shram Cards   | Labour  | 3 | -  |
| 12  | Inspect Playfields and ensure that at least one sports event is helpd  | YSSS  | 1  | Tug of war at hs school  |
|  13 | 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  | 1  | No patwari office, currently in community hall  |
| 14  | Amrit Sarovars- Inspect quality  | RDD  | 3 | One developed and maintained  |
| 15  | Youth Clubs Interact  | Youth Mission  | 1  | -  |
| 16  | Azadi Ka Amrit Mahotsav- Upload High Quality videos  | Culture DCs  | 3  | - |

**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 53+4**

 **Details of the bank sanctioning it : j and k bank , ED bank**

 **Total amount involved : 3 crores + 117 k**

**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- 0

b. No of Individual Soak Pits constructed - 15

V. No. of Biodiversity management committee meetings held: - 3

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: Yes/No - no

VII. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No - no

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No - no

IX. Whether grievances redressal box is installed: Yes/No - yes

X. No of grievances received pertaining to Panchayat level: - 8

XI. No of grievances disposed of at Panchayat level: - 8

XII. Whether the Sarpanch/ Panch at Secretary have digital signatures: Yes/No -no

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: BDOJE GRS TA | O111 | 111 | Ashiq Hussain (JE)Yaseen jan (GRS)Farooq Ahmad (TA) |
|  | SCHOOL EDUCATION: TEACHERHEAD MASTER ANY OTHER | 1814 | 1213 | Ms. Kulsooma Akhter (HM) and others  Mr. Shareef Ahmad Mir (incharge) and others |
|  | JAL JEEVAN: |  03 | 02 |  Gh. Nabi Dar (helper)Bashir Ahmad (helper) |
|  | PDD: LINEMAN JEANY OTHER | 215 (causal) | 215 | Gh. Hassan Sheikh (MR)Mohd Ashraf Lone (M2)Nazir Ahmad (JE) |
|  | FOOD & CIVIL SUPPLIES | O4 | 04 | Imtiyaz Ahmad(FP)Mohd Shafi Sheikh (FP)Ab Rashid Wani (FP)Nargis Khatoon (SK) |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 0202 | 0202 | Mohd Akram Dar (SVP)Darinder sing (AEO)Ab Rashid (attendant)Khalid Muzaffarf  |
|  | SOCIAL WELFARE | 1 | 1 | Mohd Maqsood (orderly) |
|  | HEALTH: ASHA ANMAYUSH DOCTOR ALLOPATHIC DOCTOR | 117211 | 7211 | Dr Qurat (MO)Farhat ji (LHV)Tahira shah (ANM)Sajad Ahmad (MPW) and others |
|  | ANY OTHER DEPARTMENT  | - | - | - |

**DAY 2-ACTIVITIES**

**AGENDA NO.1**

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

 **Clean and green energy, child friendly village**

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: ongoing

**1 Clean and green village**

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste **YES**

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas **NO**

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

Panchayat been done? Yes/No. If No, reason, thereof **NO**

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. **WORK HAS BEEN INITIATED**

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?  **80%**

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 YES

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--------4-----------

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? - NO

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? - YES

iv) Is the Gram Panchayat office functional or not? - FUNCTIONAL

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

Panchayat wall or not? - NO

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- NO

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? - NO

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? - YES

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

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-------4----------

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…55…………

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

Pradhan Mantri Matritva Vandana Yojana………65………….

9 Self-sufficient infrastructure in the village

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

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) - NO

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

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

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

**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 - 10

PRESENT - 9

BIODIVERSITY REGISTER PHOTOS - TAKEN

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - Done

 **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 - NIL

 Specific product which needs to be developed – NIL

 Tourism- home stays- NIL

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



**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 | 5456 | 80 % |  Non cooperation |
| Janani suraksha yojana | 55 | 55 | nil |
| OLD AGE pension | 318 | 318 | nil |
| Widow pension | 136 | 136 | nil |
| Disability pension | 118 | 118 | nil |
| Domicile certificate | All | 10 % | Less demand |
| Kisan credit card | 515 | 515 | nil |
| PM kisan sammannidhi | 338 | 338 | nil |
| Land pass book | 800 | 03 | Yet to be printed |
| Registration of village ven- dors on GEM portal | nil | nil | nil |
| Registration of village con- tractors on jktenders portal | nil | nil | Nil |
| Registration of village con- tractors on PWD portal | nil | nil | nil |
| Incomplete buildings/pro- jects | 1 | 1 | Slab of dramshala not completed (reasons not kown to the locals) |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed - passed

2. Details of activities conducted – oat taken, swach bharat compain, nasha mukth rallies etc.

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

4. How many drug addicts in the village - unkown

5. Whether reported to the Deputy Commissioner - 0

6. How many registered for rehabilitation under government programme 0

**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 | Const of road | 2022-23 | 6.14 L | yes | taken | no |
| PMAY | 5 no. of houses | 2022-23 | 7.52 L | yes | taken | no |
| IHHLUNDER SBM-G | 12 no. IHHL | 2022-23 | 1.44 L | yes | taken | no |
| CSC UNDER SBMG | CSC near jamia masjid | 2021-22 | 2.99 L | yes | taken | no |
| AMRIT SAROVARS | Aer nag Development | 2022-23 | 2.22 L | yes | taken | no |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18 - 820

Total attended - 40

Proceedings: various issues which came into light are

old age security, enhancement of wages of aisha and aganwadi workers, information about govt schemes. etc

*(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…..0-3 y ----- 366, 4-6y------ 414

 Total attended : 70

Proceedings: play ground in schools, accommodation and heating system in winters in aganwadi centres, sports items to be distributed.

*(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) | Exibition of different items by different SHG |  taken |
|  | PMAY houses if any ready for inaugra- tion |  5 houses sanctioned, one inaugurated,  | taken |
|  | Swachh gram projects- segregation sheds etc |  No segregation sheds yet |  |
|  | Amrit sarovars | 3 in number, one inaugurated, 2 yet to be developed | taken |
|  | Sports kits | Distributed among senior citizens | taken |
|  | Village cultural events | Urs of Baba Haji being celebrated annually | na |
|  | JJM assets/projects | - | - |
|  | 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 | Division of Halqa | no | nil |
| 2 | Overhead tankey for drinking water purpose | no | nil |
| 3 | Upgradation of CHC to PHC | yes | Land identified by DC for shifting of CHC from private accommodation and tendering of building is in progress |
| 4 | Command area project at Romshi nallah | no | nil |
| 5 | Increase in no. Aganwadi centres | no | nil |
| 6 | Up gradation of schools | no | nil |
| 7 |  |  |  |
| II. Urgent Public Requirements/ Demands- B2V2 |
| 1 | Upgradation of CHC to PHC | yes | Land identified by DC for shifting of CHC from private accommodation and tendering of building is in progress |
| 2 | Shortage of Drinking water | yes | New pipe line has been installed but has not been started yet due to unknown reasons |
| 3 | Division of Halqa | no |  |
| 4 | Command area project at Romshi nallah | no | nil |
| 5 | Increase in no. Aganwadi centres | no | nil |
| 6 | Up gradation of schools | no | nil |
| 7 |  |  |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 |
| 1 | Up gradation of Health facilities | yes | Land identified by DC for shifting of CHC from private accommodation and tendering of building is in progress |
| 2 | Absence of Agriculture office | no | nil |
| 3 | Upgradation of schools | no | nil |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Command area project | no | nil |
| 5 | Maintance of main koel passing through village | no | nil |
| IV. Major Problems- B2V2 |
| 1 | Upgradation of CHC to PHC | Yes | Land identified by DC for shifting of CHC from private accommodation and tendering of building is in progress |
| 2 | Upgradation of schools | No | nil |
| 3 | Overhead water tankey | No | nil |
| 4 | Play ground | No | No land available |
| 5 | Division of Halq | NO |  |
| V. Major Problems- B2V3 |
| 1 | Upgradation of CHC to PHC | Yes | Land identified by DC for shifting of CHC from private accommodation and tendering of building is in progress |
| 2 | Upgradation of schools | No | nil |
| 3 | Overhead water tankey | No | nil |
| 4 | Play ground | No | No land available |
| 5 | Division of Halq | NO |  |
| VI. Major Complaints- B2V1 |
| 1 | Upgradation of schools | No | nil |
| 2 | Upgradation of CHC to PHC | No | Land identified by DC for shifting of CHC from private accommodation and tendering of building is in progress |
| 3 | No Play ground | No | No land available |
| VII. Major Complaints- B2V2 |
| 1 | Upgradation of schools | No | nil |
| 2 | Upgradation of CHC to PHC | No | Land identified by DC for shifting of CHC from private accommodation and tendering of building is in progress |
| 3 | No Play ground | No | No land available |
| VIII. Major Complaints- B2V3 |
| 1 | Increase in aganwadi centres | No | nil |
| 2 | Upgradation of CHC to PHC | No | Land identified by DC for shifting of CHC from private accommodation and tendering of building is in progress |
| 3 | No Play ground | No | No land available |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT: RDD**

**2. LEAST RESPONSIVE DEPARTMENT: HEALTH DEPT.**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: |
| III | Overall assessment of the visit and suggestions:(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) - 6 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

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

**Name ……………………… Nam: Ishfaq Majeed sheikh**

**Major complaints:**

1. Non functioning of filtration plant.
2. Non availability of playground.
3. No facility at health Centre
4. Less number of Aganwadi Centre
5. New water pipeline must be started immediately
6. Aganwadi employees without pay from last 6 months
7. Accommodation/ ground problem in schools
8. No Local PDD employee in case of emergency
9. No Speed breaker and passenger shed at main chowk murran.
10. No wages is being given to the chowkidar of Panchayat building.

**Major/Urgent public demands reflected earlier:**

1. Overhead tankey for drinking water
2. Upgradation of schools
3. New building for middle school as three schools are clubbed in a
4. Division of halqas
5. Non availability of playground
6. Increase in aganwadi centres

**Other Public Demands:**

1. Overhead water tankey for drinking water
2. Upgradation of CHC and driver for ambulance
3. More aganwadi centres
4. Two Halqas for Murran Village
5. Renovation of Ghats
6. Local PDD employee
7. Centre for Handicrafts
8. Restoration of breach spot on left side of dhar Koel
9. New building for middle school and ict lab for HS Murran
10. New poles and LT networking at arie mohalla, ashmander road, mir mohalla-b, sheikpora, nag mohalla, ganie mohalla and ohzo dal murran.
11. Macadamization of wachpora road from main road murran to school
12. Deep bore well at mitrigam road, bore well for irrigation for Ratan lal
13. Adhar centre for murran
14. Playground for youths
15. 100 kv transformer for new colony sheikpora and mir mohalla bonpora.
16. Drain and tiling from shop of Gh Mohd shah to mushtaq ah ganie

**Overall assessment of the visit and suggestions**

B2V is a good initiative from the government wherein government tries to reach the every corner of the Panchayat. Murran as a model village is one of the populous village in the district pulwama with almost 6 thousand population.

 During my stay in Panchayat halqa along with other frontline workers, what I find is that lot has been done and still in many areas the village is lacking. The biggest problem in Murran village according to locals is non-availability of land and that is in most cases hindering the development process of the village. The lack of playground for youths, the issue of drinking water, inadequate health facilities, low infrastructure in schools, encroachment of main road, blockage of drains etc. are some of the other measures problems of the village. Being a model village the village Murran needs immediate attention to these basic needs.

During my interaction with the local people, they were complaining of higher officer or heads of the dept. as they are not showing the keen interest in B2V programs and they are delegating low rank official to attend these kinds of programs. People were also complaining that their previous B2V’s demands have not yet been fulfilled. Many govt. departments are doing their best on the ground but some departments are lacking due to lack of staff and other things.

At last I assured people the your genuine demands will be forwarded to the higher officers for earlier redressal.



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**