4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. Listsofbeneficiariesfor:• Variouscertificates/benefitstobedistributedbythe visitingofficer.• Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

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

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

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

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

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

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

**A) DetailsofReportingOfficer:**

Name: Dr Mustafa Hussain Rather

Designation:Veterinary Assistant Surgeon

Department/placeof posting:Sheep Husbandry

MobileNo:8803988606

EmailID:drrathermustafa@gmail.com

HomeDistrict:Pulwama

Datesof visit:30/11/2022 & 31/11/2022

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

NameofthePanchayat:Samboora A

LocalGovernmentDirectory(LGD)codeof thePanchayat:24823

Nameof CDBlock:Pampore

NameofTehsil:Pampore

Nameof District:Pulwama

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:Samboora partly

No.ofhamletsinthePanchayat:01

No.ofhouseholdsinthePanchayat:385

Population(approx)of thePanchayat:2590

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Bashir Ahmad Bhat | PS |
| RDD | Zahoor Hussain Mir | Helper |
| Irrigation | Irshad Ahmad Khanday | Helper |
| Handicrafts | Mubeena | OCC |
| Revenue | Bilal Ahmad Mir | Patwari |
| ICDS | Rubeena Akhter | AWW |
| PHE | Manzoor Ahmad Ganie | Fitter |
| Sheep Husbandry | Younis Maqbool | ASM |
| Health | Dr Shabir Ahmad | MO |
| Agriculture | Hilal Ahmad Shala | JAEO |
| Horticulture | Mohd Maqbool | HTG IV |
| Animal Husbandry | Nisar Ahmad Shah | SVP |
| Sports | Shahnaza Akhter | P.ET |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private

b. New/needingrepairs

2. Furniture(Y/N) N

3. Computer/printer(Y/N) N

4. Internet(Y/N) N

5. Telephone(Y/N) N

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

7. Water(Y/N) Y

8. Electricity(Y/N) Y

9. Bankbranch(Y/N) Y

10. CSC(Y/N) Y

11. Patwarkhana(Y/N) N

12. Villagehaat(Y/N) Y

13. Playground(Y/N) Y

14. School-

a. Kindergarten(Y/N) Y

b.Primary(Y/N) Y

c. Secondary(Y/N) Y

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y

a. (govt/private)

b.Totalchildrenenrolled 297

15. AmritSarovars–details,location,condition NIL

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N) Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance Saffron Karewas

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

20. VLWOffice (Y/N): clubbed in Panchayat Ghar B

21. PrimaryHealthcareCentre(Y/N),Y

22. ListofIncompleteBuildings-names,yearofconstruction Nil

23. ListofUnderutilizedBuildings-names

nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Awareness regarding different schemes like AapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K etc provided to public |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | FunctionalApprox. 90/day |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Nil |
| PDS | Visit,evaluate,onlinestatus | 2 outlets |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Catered by PHC located at Samboora B |
| Youthclubs | Meet,interact,seeksuggestions | Demand for counseling centre for youth raised |
| SHG | Meet,identifyproblems,seeksuggestions | Accomodation in Panchayat Ghar may be provided |
| PMAY | Inspect,Inaugurate | Nil |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Demands like lack of power supply,computer labs,library raised |
| SwachhSBM | Evaluate | IHHL constructed |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground |  Sports event held and participated in tug of war,Badminton match |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Awareness reg plantation drive held |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural events held at UPS Bajibagh and GHSS samboora |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Awareness reg different schemes provided |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Filtration plant in good condition. |

**DAY1-ACTIVITIES**

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**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

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|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No.** | **Deliverable** | **Department** | **Unit** | **Remarks** |
| 1 |  | Golden Health Cards | Health |  | 2402 | 96% Population covered |
| 2 |  | Land Passbooks | Revenue |  | 950 | Under generation process,450 generated,35 issued |
|  |  |  |  |  |  |  |
| 3 |  | Inheritance Mutations | Revenue |  | 18 | To be completed in next week |
|  |  |  |  |  |  |  |
| 4 |  | Self Employment Drive | J&K BankIndustries |  | 15 | 20 youth covered under PMEGP |
|  |  |  |  |  |  |  |
| 5 |  | Identify candidates for skill training under HIMAYAT and other schemes | RDD |  | 20 | Youth identified |
|  |  |  |  |  |  |  |
| 6 |  | CSC/IT Camps in every Panchayat |  | IT |  | 01 |  | One per Panchayat |  |
|  |  |  |  |  |  |  |  |  |
| 7 |  | Creating Awarenessof Jan Bhagidari among PRIs and general public |  | IT |  |  |  | Awareness provided byCSCs |  |
|  |  |  |  |  |  |  |  |  |
| 8 |  | Painting of Digital J&K in every Panchayat |  | RDD |  | 04 |  | For general awareness |
| *9* |  | *Pani Samitis* meetings to be held |  | Jal Shakti |  | 01 |  | Meeting held |
| 10 |  | Field testing kits tobe provided for all Panchayats and trainings given |  | Jal Shakti |  | 1 |  | Distributed among ASHAs/AWWs |
|  |  |  |  |  |  |  |  |  |  |
| 11 |  | Certification of water sufficiency and quality of Panchayats |  | Jal Shakti |  | 451 |  | As per list decided by Department |  |
| 12 |  | Implement SwachhGram Plans* • Door to door collection and
* disposal- ensure
* • Management of
* grey water, black water
* and solid waste
 |  | RDD |  |  |  | EOI invited |
| 13 |  | UDID Cards to be converted to DigitalFormat |  | Social Welfare |  | 41 |  | Under process |  |
| 14 |  | E-shram Cards |  | Labour |  |  |  | 90% population covered |
| 15 |  | Inspect Playfields and ensure that at least one sports event is helpd |  | YSSS |  | 01 |  | inspected |
|  |  |  |  |  |  |  |  |  |
| 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 |  |  | No Govt. Patwar khana, VLW office clubbed at Panchayat Ghar B |
|  |  |  |  |  |  |  |
| 17 |  | Amrit Sarovars- Inspect quality | RDD |  | Nil  | Nil  |
|  |  |  |  |  |  |  |
| 18 |  | Youth Clubs Interact | Youth Mission |  | 1 | Interacted  |
|  |  |  |  |  |  |  |
| 19 |  | Azadi Ka Amrit Mahotsav- UploadHigh Quality videos | CultureDCs |  | 15,000 | At least 3 per Panchayat |
| 20 |  | Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption | All visiting Officers |  |  | Gram Sabha conducted,assessed quality of Govt.service,visited various sites,pledge against corruption taken. |
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| --- | --- | --- | --- | --- |
|   | 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 ffice + 1 VLW office)  |
|  | Amrit Sarovars- Inspect quality  | RDD  | 1,500  | 75 per Panchayat  |
|  | Youth Clubs Interact  | Youth Mission  | 4290  | At least one per Panchayat  |
|  | Azadi Ka Amrit Mahotsav- Upload High Quality videos  | Culture DCs  | 15,000  | At least 3 per Panchayat  |
|  | 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  |

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**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 20 Detailsofthebanksanctioningit:J & K Bank**

**Totalamountinvolved:1631684**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed nil b.NoofIndividualSoakPitsconstructed 35

V. No.ofBiodiversitymanagementcommitteemeetingsheld:1

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No No

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No No

IX. Whethergrievancesredressalboxisinstalled:Yes/No yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. NoofgrievancesdisposedofatPanchayatlevel:0

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

No elected sarpanch

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 1111 | 1111 | Mohd Ashraf MirJavaid AhmadAlminaMahajabeena |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 184 | 131 | Mehrajuddin wani,Fayaz Ah.,Shaheena wani,Tehmeena,Nusrast,Shabir Ah,Nazir Ah, Mehrajuddin,Shabir Ah,Rayees Ah,Nighat,Ashiq basherManzoor Ah.Ganie |
|  | JAL JEEVAN: | 12 | 08 | Manzoor Ahmad,Mohd Yaseen,Ab Hamid,Mukhtar ahmad,Manzoor Ahmad,Shabir ah,Fayaz ah,Gh Mohd, |
|  | PDD: LINEMAN JEANYOTHER | 0213 | 0213 | Mushtaq Ah,Sarwa begumNazir AhmadJan umer,Talib Ah,Gh Mohiuddin |
|  | FOOD&CIVILSUPPLIES | 1 | 1 | Rafiya Farooq |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 012 | 12 | Hilal Ah Shala(JAEO)Noor Mohd(AV)Irfan Nabi (Attendant) |
|  | SOCIALWELFARE | nil | nil |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 03010102 | 03010102 | Parveena,Shgufta,FareedaRuby JanDr Rafiq AhmadDr Shabir Ah,Dr Mehvish |
|  | ANYOTHERDEPARTMENTSheep Husbandry | 02 | 01 | Ab Khaliq Bajard |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste Soakage pits constructed

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas :EOI Invited

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No yes

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.

vi. Whetherschoolshavestartedsegregatingwaste yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement yes

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 95%

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?yes

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? 90%

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?yes

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? Such cases are reffered to District/Tertiary care Hospitals.

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?yes

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify iii) DoalltheIHHsintheGramPanchayathavetoilets?yes

iv) ArealltheIHHstoiletsfunctionalornot?yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?yes

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?no

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-----01--------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO yes

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.yes

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No yes

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?yes

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? yes

iii) DoestheGramPanchayathasitsbuildingornot?no

iv) IstheGramPanchayatofficefunctionalornot?clubbed in panchayat ghar B

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGramPanchayatwallornot?yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?yes

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify y

 ii) HavealltheeligiblehouseholdsregisteredinPDSornot? yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?yes

iv) Has theeligiblehouseholdsbeenregisteredforPensionornot? yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?yes

ii) IsGramPanchayatOffice DisabledFriendlyornot?yes

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?no

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot?no

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

Beneficiaries identified.

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat--01-----------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) yes

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) yes

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………05

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….142

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet……………………….no

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) yesiii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No)no iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)no

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)no

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

{Biodiversity Management committee framed/constituted}

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2402 | 2315 | Ration card registration pending |
| Jananisurakshayojana | 27 | 23 | Private deliveries |
| OLDAGEpension | 111 | 111 |  |
| Widowpension | 30 | 30 |  |
| Disabilitypension | 41 | 41 |  |
| Domicilecertificate | 2580 | 1806 | Issued on need basis |
| Kisancreditcard | 210 | 210 |  |
| PMkisansammannidhi | 160 | 160 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 400 | 25 | Under generation process |
| Registrationofvillageven- dorsonGEMportal |  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal |  |  |  |
| Registrationofvillagecon- tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects | NIL |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted: Awareness reg. drug menace provided to people.Pledge taken against drug abuse.

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal:yes

4. Howmanydrugaddictsinthevillage: No one reported during B2V4

5. WhetherreportedtotheDeputyCommissioner nil

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

Nil

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Constt.of individual soakage pits | 2022-23 | 0.1769 lacs | yes |  |  |
|  PMAY | nil |  |  |  |  |  |
| IHHLUNDERSBM-G | Onstt. Of IHHL at H/O Naseer Ah.Dar | 2020-21 | 0.12 lacs | yes |  |  |
| CSCUNDER SBMG | nil |  |  |  |  |  |
| AMRIT SAROVARS | nil |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18: 734

Totalattended :57

Proceedings: Awareness regarding different issues provided/suggestions taken

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. 471 Totalattended:159

Proceedings: children raised demand of computers,library and playground at schools.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Shawls,wearing clothes,pouches,dry fruits etc |  |
|  | PMAYhousesifanyreadyforinaugra- tion | Nil |  |
|  | Swachhgramprojects-segregation shedsetc | Nil |  |
|  | Amritsarovars | Nil |  |
|  | Sportskits | Distributed among senior citizens |  |
|  | Villageculturalevents | Held at UPS bujibagh and HSS Samboora |  |
|  | JJMassets/projects | Filtration Plant in good working condition |  |
|  | Anyothertobeidentifiedatdistrict level |  |  |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 | Repairment of old damaged electric poles and conductors | redressed |  |
| 2 | Construction of drain from mohalla Akram dar to jehlum | redressed |  |
| 3 | Improvement of all internal roads with drainage system | Partially redressed |  |
| 4 | Completion of WSS Samboora II/Commissioning | Not redressed |  |
| 5 | Improvement of existing canal system | Not redressed |  |
| 6 | Raising of flood protection bund from checkpost to Bujibagh | Not redressed |  |
| 7 | Upgradation of existing draught pump/vetti pump of irrigation | Not redressed |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Requirement of Angwani centre at Riswani mohalla | Not redressed |  |
| 2 | First Aid centre at Bujibagh | Not redressed |  |
| 3 | Segregation of 11 kwatt feeder from Lethapora receiving station | Not redressed |  |
| 4 | Separate feeder for PHE | Not redressed |  |
| 5 | Widening of Galander Kakapora road | Not redressed |  |
| 6 | Removal of encroachment from Much Nallah | Not redressed |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Repairment of old damaged electric poles and conductors | redressed |  |
| 2 | Construction of drain from mohalla Akram Dar to river Jehlum | redressed |  |
| 3 | Improvement of all internal roads with drainage system | Partially redressed |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Patwar Khana | Not redressed |  |
| 5 | Improvement of existing canal system | Not redressed |  |
| IV. MajorProblems-B2V2 |
| 1 | First Aid Centre at Bujibagh | Not redressed |  |
| 2 | Separate feeder for PHE | Not redressed |  |
| 3 | Widening of Galander Kakapora road | Not redressed |  |
| 4 | Segregation of 11 kwatt feeder from lethapora receiving station | Not redressed |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Repairment of link road from main road to H/O Gh Ahmad Wagay | Not redressed |  |
| 2 | Replacement of wooden poles | redressed |  |
| 3 | Constt. Of R wall from H/O Ab Rehman Lone to Mushtaq Ah Dar | Not redressed |  |
| 4 | Fencing of Graveyard at Charlok Mohalla | Not redressed |  |
| 5 | Raising of bund from Musafir Khabar to Bujibagh and create protection bund | Not redressed |  |
| VI. MajorComplaints-B2V1 |
| 1 | Non availability of administrator | Not redressed |  |
| 2 | Non availability of Patwar Khana | Not redressed |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | Non availability of administrator | Not redressed |  |
| 2 | Non availability of Patwar Khana | Not redressed |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | Non availability of administrator | Not redressed |  |
| 2 | Non availability of Patwar Khana | Not redressed |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Social welfare Department**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
|  II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)8 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

 sd

**SignatureofSarpanch SignatureoftheVisitingOfficer**

 **(no elected Sarpanch)……… Name Dr Mustafa Hussain**

AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer:

1. Macademisation of road from main road to BUJIBAGH
2. Macademisation /improvement of two roads approaching to saffron karewas and filtration plant from the H/O Gh Ahmad Dar and Assadullah Dar respectively.
3. Separate power supply connection to Samboora from Lethapora receiving station.
4. Upgradation of electricity infrastructure at Mohalla Akram Dar.
5. Provision of Library,computer labs and electricity to Govt.schools.

Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar

A)Widening of Galander Kakapora road.

B)Removal of encroachment from Much nallah.

c) Segregation of 11 Kwatt feeder from Lethapora receiving station.

d)Non availability of patwar khana.

e)Raising of bund from Musafir Khabar to Bujibagh and create protection bund.

Overallassessmentofthevisitandsuggestions:

Overall visit remained satisfactory and pleasant.The people of the Gram Panchayat including women and children participated actively in B2V4 and raised their demands which are mentioned above.Though overall development of the Panchayat is satisfactory,the demands raised may kindly be addressed.

 Sd/

 **SignatureoftheVisitingOfficer**

**SignatureofSarpanch**

**No elected sarpanch**

 **Name…Dr Mustafa Hussain**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**