4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• 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

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | All Departments | Oct15-26th | Going on |
| **Deputation of Sectt staff/ HoDs** | GAD | Oct14 | Done |
| **Deployment of Staff to Panchayats and serving of orders on deployed officers** | DCs | Oct25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions.  No exemptions to be given |
| **Training of district trainers on B2V4** | RDD | Oct26 |  |
| **Training of visiting officers** | DCs | Oct27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** |  |
| **Day0** | Meeting with deputy commissioner and his/her team | 1. Take printouts of booklets of B2V1,B2V2andB2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)   b. Also take printouts 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.ine](http://www.jkpanchayat.ine). Take plans for 2 previous years and ATRs from the planning deptt. Complete trainings on different components of B2V4 being  organized by respective Deputy Commissioners  g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:  • PRI grants  • District Plan  • UT plan  • MGNREGA  • Other schemes of other departments  • Any other work  h. Plans/beneficiary lists:  • MGNREGA draft plan document for the year2022-23.  • List of Awaas+ beneficiaries along with IHHL Convergence  • List of pension beneficiaries.  • List of SHGs  • List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  • Various certificates/benefits to be distributed by the visiting officer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

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| **Day1** | Reachthevillage | 1. | Ensure that all frontline workers of different depts. 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 detail s uploaded on jkpanchayat.in) |
|  |  | 6. | Visit at least 2 amritsarovars and get its geotagged photos |
|  |  | 7. | Inspect Khidmat(CSC) Centres and create Generate awareness on  225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani , 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 selfemployment activities for15youth per panchayat |
|  |  | 14. | Identify 20 potential candidates per panchayat for HIMAYAT training along with 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, exservicemen, youthclub, 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 on21st April22, on National Panchayti Raj Day.

2. Sensitize village residents about my Scheme”portal (my scheme.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 issue spertaining 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 passbooks

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 officer shall check no of kindergarten and play fields 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- clubing fair feedback about discrepancies in functioning

18. Check the status of NashaMuktAbhiyan 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 Huntat Panchayat Level

21. Conduct social audit of at least 5 works under following schemes:

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e .AMRITS AROVARS

22. Hold a mahila sabha and a bal sabha 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 koshan initiative of J&K Govt for empowering youths through online digital literacy

**GENERALINSTRUCTIONS**

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 at least 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, bhrashtrachamukt, Rozgaryukt J&K, besides to carry for ward 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 grassroots 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. Brashtachar Mukt J&K

vi. Bhai Mukt J&K

vii. Nasha Mukt J&K

9. The PRI members (Sarpanchs,Panchs,BDC Chairperson) shall be at thefore front of all activities and given due importance and the approach should be to strength enthem and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: **Syed Nadeem Iqbal Andrabi**

Designation: **DEPUTY SECRETARY TO THE GOVERNMENT**

Department/placeof posting: **INDUSTRIES AND COMMERCE DEPARTMENT**

Mobile No: **9906766733**

EmailID: **nadeem.jh@gmail.com**

Home District: **Pulwama**

Dates of visit: **01-02 November, 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: **DOOMPORA**

Local Government Directory (LGD) code of the Panchayat: **263275**

Name of CD Block: **KELLER**

Name of Tehsil: **KEEGAM**

Name of District: **SHOPIAN**

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: **05**

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

No. of households in the Panchayat: **408**

Population (approx) of the Panchayat: **2478**

**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 | Mohd Ashraf Mir | Panchayat Secretary |
| Social Welfare | Yasmeena Jan | Child Welfare Officer |
| Education | Bashir Ahmad Kuchay | Teacher |
| R&B | Peer Mohammad | Supervisor |
| Animal Husbandary | Dr Yaseen | VAS |
| Industries & Commerce | Ishaq Ahmad | Industrial Promotion Officer (IPO) |
| Sheep Husbandary | Mir Rafiq Shafi | ASM |
| ICDS | Rehana Akhter | Supervisor |
| Jal Jeevan | Nazir Ahmad Shah | Assistant Line Man |
| PDD | Bashir Ahmad | Line Man |
| Health | Shafia Gull | FMPHW |
| FCS&CA | Javaid Ahmad Wani | FPS Dealer |
| NRLM | Mukhtar ahmad bhat | PRP |
| Sericulture | Bashir Ahmad Malik | Nursery Man |
| Horticulture | Mohd Maqbool Dar | HTG-4 |
| Agriculture | Rafiq Ahmad Rather | Junior AEO |

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

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt building/private: **Government building**

b. New/needing repairs: **Needs repairs**

2. Furniture (Y/N): **No**

3. Computer/printer (Y/N): **No**

4. Internet (Y/N): **No**

5. Telephone (Y/N): **No**

6. Toilet (CSC/part of panchayat ghar)(Y/N): **No**

7. Water(Y/N): **No**

8. Electricity (Y/N): **No**

9. Bank branch (Y/N): **No**

10. CSC (Y/N): **No**

11. Patwarkhana (Y/N): **No**

12. Village haat (Y/N): **Yes**

13. Play ground (Y/N): **Yes**

14. School-

a. Kinder garten (Y/N): **No**

b. Primary (Y/N): **Yes**

c. Secondary (Y/N): **Yes**

d. College (Y/N): **No**

e. University (Y/N): **No**

15. Anganwadi Centre (Y/N): **Yes (06 in No)**

a. (govt/private): **Private**

b. Total children enrolled: **150**

15. Amrit Sarovars–details, location, condition: **There is one Amritsarovar in the panchayat halqa and it’s condition is good.**

16. Government offices-details, whether functional or not: **All existing government offices/institutions are functioning in a proper way.**

17. Ration shop (Y/N): **Yes**

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

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

20. VLW Office (Y/N): **Yes**

21. Primary Healthcare Centre(Y/N): **No**

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

23. List of Underutilized Buildings-names: **Nil**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| Khidmat Centres | Create/Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Jan bhagidari, Digital J&K | Not available in the GP.  Nearest Khidmat Centre in neighboring GP. |
| JKB/PSB counters/outlets | a)Status of counter b)Number of visitors | Not available in the GP. |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | - |
| PDS | Visit, evaluate, online status | All the details of the households have been made online. All the entries of ration distribution are made online. |
| PHC | Visit-evaluate, status of staff, equipment and quality | Not available in the GP. |
| Youth clubs | Meet, interact, seek suggestions | Youth clubs need to be engaged in a participatory mode. |
| SHG | Meet, identify problems, seek suggestions | The NRLM has started the process of establishment of SHGs in the GP. |
| PMAY | Inspect, Inaugurate | Only one household has been given assistance under PMAY,who has started the construction of the house. |
| My school, my pride progress; schools-water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | There are three schools in the GP. Primary, Middle and High Schools. The **High School** needs boundary wall and Gate plus one CSC and mating for 07 rooms.  **Middle School**: Retaining Wall plus additional class room & addional toilet facility.  **Primary School**: Boundary Wall plus additional accomodation and proper lighting system. |
| Swachh SBM | Evaluate | **SBM:**Solid Waste Management needs a push and some progress has been made. |
| Panchayat playground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Some fascinating gaming events were organised. Some sports relared infrastructure needs to be developed. |
| Har Gaon Hariyali, Planta-tion drive | Evaluate status, feedback | The Panchayat is having abundance in apple orchads everywhere. |
| Village cultural event  Dangal/Haat/Mela | Participate in; ensure that it is held | Sports activities/ cultural events conducted in GHS, Doompora. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | - |
| Jal Jeewan Mission: verification- WSS/JSD  Electricity supply | Verify | Some areas of the GP are suffering on account of availability of drinking water. Power supply is satisfactory but HT lines at some places need to be replaced. |

**DAY1-ACTIVITIES**

**AGENDA3: SATURATEJANBHIYAN**

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

**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. However the representative of industries and commerce department has ensured that at least 5 – 10 cases under self employment programmes shall be shortly enrolled.**

**Details of the bank sanctioning it: J&K Bank: 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 farmers income and record the proceedings

**DAY2**

a. No. of Individual compost Pits constructed: **Nil**

b. No. of Individual Soak Pits constructed:  **60**

V. No. of Biodiversity management committee meetings held: **02**

VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PRschemes: **Not everywhere(un-notified)**

VII. Are Sarpanchs being involved in start/inauguration of activities: **Yes**

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: **No (un-notified)**

IX. Whether grievances redressal box is installed: **Yes**

X. No. of grievances received pertaining to Panchayat level: **Nil**

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

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: **Yes ( Only Panchayat secretary)**

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

Certificate (DSC): **Yes (by Administrator)**

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDO  JE GRS TA | 01  01  01  01 | 01  01  01  01 | Shakeel Ahmad  Feroz Ahmad Najar  Zeenat ul Shafi  Shafiqul Rehaman |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 21  02 | 20  02 | -  Bashir Ahmad kuchay/Shameema Begum |
|  | JAL JEEVAN: | 03 | 03 | Gh. Hassan  Mohd. Afzal ( LINE MANS)  M. Yousuf |
|  | PDD: LINEMAN  JE  ANYOTHER | 05  01 | 05  01 | Mir Bilal, Abdur Rasheed, Abdul Gani, Sheeraz Ahmad, Aadil Ahmad  Mohd. Irfan |
|  | FOOD&CIVILSUPPLIES | 03 | 03 | Javaid Ah Mir, Abdur Rasheed Mir, Javaid Ah. Wani |
|  | AGRICULTURE&ANIMALHUS- BANDARY/ SHEEP HUSBANDARY | 01  03 | 01  03 | Ab Sami Bhat(AEA)  Dr. Muzamil, Ab Majeed, Gh. Mohammad. |
|  | SOCIALWELFARE | 01 | 01 | Yasmeen jan (child welfare officer) |
|  | HEALTH: ASHA ANM  AYUSH DOCTOR / MLHP ALLOPATHICDOCTOR | 02  01  01 | 02  01  01 | Afrooza, Fareeda  Shafia  Shayista Bashir |
|  | HORTICULTURE | 01 | 01 | Mohd. Maqbool Dar (HTG4) |

**DAY2-ACTIVITIES**

**AGENDANO.1**

Discussion on the and assess the progress of different schemes relating tot he localized SDGs prioritized 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 in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FORTH AT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: **01**

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

**1 Clean and green village**

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste: **60 soakage pits constructed besides the dustbins have been installed at prominent places in the GP. Also estimation of Grey Water Management has also been undertaken under SBM, Ph-II**

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

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

Panchayat been done? **No**. If No, reason, thereof: **mapping of land use/ water bodies has been done. Rest does not pertain.**

iv. Has the Climate Resilience Plan been developed for the GP? **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.: **A number of plantation drives have been carried out. Also, regular campaign about advantages of afforestation and cleanleness is being done.**

vi.Whether schools have started segregating waste: **No**

vii.Whether schools have the irown compost/soakage pits for solid/liquid waste management: **Partly**

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly? **No**

ii) Do all the eligible individuals been provided the Golden Card? **90%+ (Rest have the issue of fingerprints or are new born and the enrolment process continues)**

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 waterpipeline connections? **More than 90%. Rest shall be covered under JJM**

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify: Soakage pits are being constructed and the process continues **under SBM(Ph-II)**

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 0-6years been enrolled in the Anganwadi centers for pre- schooling? **Yes**

ii) How many Bal Sabha’s were organized in the Gram Panchayat: **02**

iii) Whether the issues raised by Bal Sabhaa readdressed during the Gram Sabha. **Yes**

iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? **Yes**

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **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? **Yes**

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram:**No**

Panchayat wall or not?

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

**6 Poverty free and enhanced livelihood village**

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify: **No**

ii) Have all the eligible house holds registered in PDS or not? **Yes**

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

iv) Have all the eligible households been registered for Pension or not? **Yes (by Social Welfare Department)**

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? **No**

**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? **No**

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

v) Are all the eeligible 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 as per target**

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat : **02**

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan: **No (Any SHG yet to be established).**

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha:-**Yes**

iv) Number of women beneficiaries headed households covered under PDS system: **07**

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under:**46**

Pradhan Mantri Matritva Vandana Yojana

1. Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet: **No**

ii. Whether the Disaster management plan is available at the GP Level: **No**

iii.Whether child-friendly park with required facilities is available in GP: **No**

iv. Whether the GP has easy access to Godown for storage: **No**

v. Whether street lights are provided in public places for ensuring safety: **Yes ( only at some places).**

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

Sensitize village residents about my Scheme”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

 Specific product which needs to be developed

 Tourism-home stays

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

**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 | 1936 | 1700 | Finger prints not scanned/ age group 0-5 |
| Janani suraksha yojana | 23 | 18 | Yet to deliver |
| OLD AGE pension | 58 | 58 | Nil |
| Widow pension | 50 | 50 | Nil |
| Disability pension | 35 | 35 | Nil |
| Domicile certificate | 2400 | 250 | Rest process going on |
| Kisan credi tcard | 322 | 242 | Rest have not applied yet |
| PM kisan samman nidhi | 322 | 197 | KYC not finilized. Also variations viz a viz land records found. |

|  |  |  |  |
| --- | --- | --- | --- |
| Land passbook | 510 | 250 | Rest being generated. |
| Registration of villag even- dors on GEM portal | 0 | 0 | - |
| Registration of village con- tractors on jktenders portal | Open target | 09 | - |
| Registration of village con- tractors on PWD portal | Nil | Nil |  |
| Incomplete buildings/pro- jects | Nil | Nil |  |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHAMUKT ABHIYAN**

1. Whether gram sabha resolution passed : Yes

2. Details of activities conducted:

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

4. How many drug addicts in the village : Nil

5. Whether reported to the Deputy Commissioner:

6. How many registered for rehabilitation under government programme : None

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIALAUDIT**

Conduct social audit of atleast 5 works each under following schemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUT APPROVD  FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA | **a.** Protection work on m/r near tower Yedpora  **b.** C/O Lane drain from masjid to onwards Yedpora  **c.** C/O protection work on nallah khash near L/O Rashid Mir Yedpora  **d.** C/O road from M/S Yedpora to onwards  **e.** Construction of road with drain near H/O Mum Bhat Doompora | 2022-23  2022-23    2022-23  2022-23  2022-23 | 4.90 lacs  2.00 lacs  4.90 lacs  3.90 lacs  4.00 lac | Yes  Yes  Yes  Yes  Yes | Yes  Yes  Yes  Yes  Yes | No  No  No  No  No |
| PMAY | One beneficiary only, Bashir Ahmad Khanday | 2022-23 | 1.30 lac | @ Plinth level | Yes | No |
| IHHL UNDER SBM-G | Ab Salam Hajam  Ali Mohd Hajam  Ateeqa Begum  Haneefa Begum  Tariq Ahmad Hajam | 2022  2022  2022  2022  2022 | 12000  12000  12000  12000  12000 | Functional  Functional  Functional  Functional  Functional | Yes  Yes  Yes  Yes  Yes |  |
| CSC UNDER SBMG | CSC at Naidgund | 2021-22 | 2.00 lac | Yes | Yes | No |
| AMRIT SAROVARS | Amrit Sarovar at Doompora | 2022-23 | 0.50 lac | Yes | Yes | No |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18: 147

Total attended: **15**

Proceedings : Discussed issues related to women empowerment, Skill Development, Gender Equality, Health issues etc.

**Recorded in the Karwai Register of the Panchayat.**

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

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BALSABHA**

Hold a bal sabha and record proceedings: **Done**

Total children in the village above the age of (7 years): **70**

Total attended: **31**

Proceedings: took part in a Quiz programme, discussed the necessity of education, how to face the life ahead, drug abuse, Ladi Shah etc

**Recorded in the Karwai Register of the Panchayat.**

*(Pl inser tpointers to be discussed there–refer palli proceedings)*

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/ ACTIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | Not available (village is semi-urban) |  |
|  | PMAY houses if any ready for inauguration | One case at Plinth level. | yes |
|  | Swachh gram projects-segregation sheds etc | Only Dust bins distributed yet. |  |
|  | Amrit sarovars | One, in good condition. | yes |
|  | Sports kits | No. |  |
|  | Village cultural events | During Bal Sabha..yes |  |
|  | JJM assets/projects | Main project not functional yet. |  |
|  | Any other to be identified at district level | One playground and lane were inaugrated at GP 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 | New water Supply Scheme with reservoir/ Improvement of HT/LT network | Project approved, work has started but not completed yet. Reportedly, the has been stopped on Court directions. | **I.**PHE department needs to execute the project immediately. All bottlenecks need to be removed.If the matter is sub-judice, it needs to be addressed appropriately.  **II.**Regarding the improvement in HT/LT transmission lines, nothing substantial done yet. |
| 2 | Opening of New Aaganwadi Centre at GP | Nil | The Social Welfare department must arrive at a decision on the basis of feasibility & other parameters. |
| 3 | Opening of new Veterinary Centre at GP | Nil | This project is important as almost whole GP goes for live stock farming. Cattle/sheep rearing is a prominent economic activity in the GP. |
| 4 | C/O of two number of playgrounds | Available | The people are looking for a playground where cricket/football matches are organised. Playground with such dimensions is not available yet. |
| 5 | Construction of new road in GP | Pending | People want accessibility to orchard fields. |
| 6 | Black Topping of all existing Link Roads | Done | People are satisfied. |
| 7 | Improvement of HT/LT network | Pending | Needs attention. |
| II. **Urgent Public Requirements/ Demands-B2V2** | | | |
| 1 | New water supply scheme with reservoir for GP Doompora | Not yet actualised. | PHE department needs to execute the project immediately. All bottlenecks need to be removed.If the matter is sub-judice, it needs to be addressed appropriately. |
| 2 | Opening of new Aaganwadi Centres | Pending | As stated above. |
| 3 | Opening of new Verternary Centre | Pending | As stated above. |
| 4 | C/O two number of playgrounds | - | As stated above. |
| 5 | Construction of new road in GP |  | As stated above. |
| 6 | Black Topping of all existing Link Roads | Done. | Satisfied. |
|  |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| **III. Major Problems–B2V1** | | | |
| 1 | Poor road connectivity |  | The condition of roads is good. However, there is no bus/Sumo service connecting the GP. |
| 2 | Encroachment of Nallahs | Pending | Irrigation/Revenue Department/RDD need to formulate a mechanism to remove encroachments from existing water bodies. |
| 3 | Poor drainage system | Some drains have been constructed. | A holistic plan of proper drainage system needs to be implemented by RDD. |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4 | Non availability of motorable roads to orchard fields | Pending. | As stated above. | |
| 5 | Contaminated water supply | Project approved, work has started but not completed yet. Reportedly, the has been stopped on Court directions. | As stated above.  The Naidgund area of the GP needs special Attention. | |
| **IV. MajorProblems-B2V2** | | | | |
| 1 | Encroachment of Nallahs | As stated above. | As stated above. | |
| 2 | Poor drainage system | As stated above. | As stated above. | |
| 3 | Contaminated water supply | As stated above. | As stated above. | |
| 4 | LT/HT network improvement | As stated above. | As stated above. | |
| 5 | C/O Bridge | Reportedly the DPR stands framed. | This is the pressing demand of the people, it will provide better connectivity to the people who feel divided because a Nallah flows through the GP. | |
| V. **MajorProblems-B2V3** | | | | |
| 1 | Encroachment of Nallahs | As stated above. | As stated above. | |
| 2 | Poor drainage system | As stated above. | As stated above. | |
| 3 | Contaminated water supply | As stated above. | As stated above. | |
| 4 | LT/HT network improvement | As stated above. | As stated above. | |
| 5 | C/O Bridge | As stated above. | As stated above. | |
| VI. **Major Complaints-B2V1** | | | | |
| 1 | Poor road connectivity | As stated above. | | As stated above. |
| 2 | Encroachment of Nallahs | As stated above. | | As stated above. |
|  |  |  | |  |
| VII. **MajorComplaints-B2V2** | | | | |
| 1 | Nil |  | |  |
|  |  |  | |  |
|  |  |  | |  |
| VIII. **MajorComplaints-B2V3** | | | | |
| 1 | Animal Husbandry Unit not established in the GP | As stated above. | | As stated above. |
| 2 | Aaganwadi Center new creation | As stated above. | | As stated above. |
| 3 | Bridge in the Gram Panchayat | As stated above. | | As stated above. |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Rural Development Department**

**2. LEASTRESPONSIVEDEPARTMENT: Irrigation and Flood Control**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | **Any major complaint brought to the notice of the Visiting Officer:**  The major complaint was regarding the issues discussed and recorded in the previous B2V programmes but not actualized till date, especially the Construction of Bridge across Nallah flowing in the GP. |
| II | **Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:**   1. Bridge across Nallah flowing throgh the GP 2. Completion of Filteration Plant at Berthipora and improvement in water supply lines at Naidgund 3. Establishment of Animal/Sheep Husbandary Unit in the GP 4. Improvement in the HT/LT transmission Lines plus Requirement of additional transformers (New Creation) at Yedpora (Astan Bala) and Naidgund 5. Construction of Boundary wall around the High School premises plus installation of Gate. 6. Digging of Borewell near Masjid Sharief, Yedpora and Naidgund 7. Widening/ Improvement of road at Doompora. 8. Establishment of Common Service Centre in the GP |
| III | **Overall assessment of the visit and suggestions:**  **(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)**  The Gram Panchayat, Doompora is a ‘*Horticulture Hub*’ where most of the people earn their livelihood through ‘*apple industry’*. The economic condition of the people in general is quite good, except few pockets where mainly landless and people with few resources reside. The Naidgund and Chaigund areas need special attention and we need to introduce skill development programmes/schemes in such areas so that economic condition of the people improves. Also, the infrastructure in the schools is not upto the mark which needs immediate attention. |
| IV | **Overall Rating of govt functioning as given by the Panchayat(Scale of 0 to 10)**  The Govt institutions are doing well in the Halqa. However, the GPDP planning process is not properly done. It is recommended that the resources of each department need to be apportioned at GP level, as GP is the Unit of Development as per the Model. Only few departments like RDD, ICDS etc have done it yet. There is need for capacity building of grass root level govt functionaries to make GPDP a reality. I will rate the GP at **07.** |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchay at for 2 days.  The Panchayat has not been notified. |

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

**Name……………………… Name………………………**



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**