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. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. 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)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,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) Details of Reporting Officer:**

Name: Gulam Rasool Magray

Designation: Zonal Education Officer

Department/place of posting: Kakapora

Mobile No: 7006142839

Email ID: [magryghulam@gmail.com](mailto:magryghulam@gmail.com)

Home District: Bandiopora

Dates of visit: 30th & 31th of October 2022

**B) Locational details of Panchayat: (tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- datedbythevisitingofficerandmissingdetailstobefilled)**

Name of the Panchayat: Nigeenpora

Local Government Directory(LGD) code of the Panchayat: 242916

Name of CD Block: Tral

Name of Tehsil: Tral

Name of District: Pulwama

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 365

Population (approx) of the Panchayat: 2048

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | NASEER AHMAD NAJAR | PANCHAYAT SECRETARY |
| REVENUE | AZHAR JHANGIR | PATWARI |
| CAPD | SHAKEEL AHMAD BHAT |  |
| PMGSY | Umar Bashir | Junior Engineer |
| ANIMAL HUSBANDRY | POPINDER SINGH | LSS |
| Forestry | Gh Mohi ud din | Orderly |
| Sheep Husbandry | Irshad Ahmad Ganie | ASM |
| Horticulture | MIR MOHD ISHAQ | HTG IV |
| HANDICRAFTS | AZDAD HUSSAIN | CRAFTS INSTRUCTOR |
| EDUCATION | DALJEET SINGH | TEACHER |
| IRRIGATION | GULAM NABI GANAIE | HELPER |
| SOCIAL WELFARE | SAJAD AHMAD SHEIKH | NYC |
| HEALTH | SHAMEEMA AKHTERr | FMPHW |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt. building/private (Private)

b. New/needing repairs (Need for new Govt. building)

2. Furniture(Y/N) Y

3. Computer/printer(Y/N) Y

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) N

10. CSC(Y/N) Y

11. Patwar khana(Y/N) Y (Rented building)

12. Village haat(Y/N) Y

13. Playground(Y/N) Y

14. School-

a. Kindergarten(Y/N) Y

b. Primary(Y/N) Y (High School)

c. Secondary(Y/N) N

d. College (Y/N) N

e. University(Y/N) N

15. Anganwadi Centre(Y/N) Y

a. (govt/private) Private

b. Total children enrolled =155

15. Amrit Sarovars – details, location, condition Not Available

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

17. Ration shop (Y/N) Y

18. Places of tourism importance– names, little details on historical/cultural importance Not Available

19. Village heritage sites/treks- names, little details on historical/cultural importance Not Available

20. VLW Office (Y/N) Y (Private building)

21. Primary Healthcare Centre(Y/N) N

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

23. List of Underutilized Buildings- names Not Available

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| Khidmat Centres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Khidmat centre available and provides service in a very better way |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Not Available |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | ------ |
| PDS | Visit,evaluate,onlinestatus | Available and satisfactory condition |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NA |
| Youthclubs | Meet,interact,seeksuggestions | More curricular activities should be held at Panchayat level |
| SHG | Meet,identifyproblems,seeksuggestions | Need Financial support and training |
| PMAY | Inspect,Inaugurate | Not Available |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | IN rented accomdation and also there is shortage of staff |
| SwachhSBM | Evaluate | Aavailable |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Playground available |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drives were held at various spots |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural events held |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Social welfare and ICDS spread awareness among people about different schemes |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Verified and some queries received |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 3 (Sheep Farms)**

**Detailsofthebanksanctioningit: J & K Bank**

**Totalamountinvolved: More than 12 lakhs**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. No of Individual Compost Pits constructed0 b. No of Individual Soak Pits constructed 60

V. No. of Biodiversity management committee meetings held: 2

VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No .Yes

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

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

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

X. No. ofgrievancesreceivedpertainingtoPanchayatlevel: more than seven

XI. No. of grievances disposed of at Panchayat level: 5

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes

XIII. Whether all MGNREGA/14thFC payments are being made by Sarpanch through Digital Signature Certificate (DSC):Yes/No Y

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | .  1  1 | 1  1 | Rehana Gazali  Shahid Abdullah |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 14  1  10 | 11  1  0 | Mohammad Ashraf Ganaie  Nazir Ahmad Parray  Humayaun Hussain  And others |
|  | JAL JEEVAN:  Assistant Lineman  JE | 8 | 8 | Mohammad Ashraf  Nazir Ahmad  Ali Mohd  Ali Mohd Waggy  Ali Mohd Waggey |
|  | PDD: LINEMAN JE  ANYOTHER (Inspector) | 4  1  1 | 1  1  1 | Ali Mohd Waggy  Gulam Mohammad Dar  Himayun Hassan  Nazir Ahmad Bhat |
|  | FOOD&CIVILSUPPLIES  Storekeeper | 1 | 1 | Shakeel Ahmad Bhat |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 1  1 | 1  1 | Jatinder Paul Singh  Popinder Singh |
|  | SOCIALWELFARE  TSWO | 1 | 1 | Shujat Qadir Shah |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 2  2  0  0 | 2  2  0  0 | Shameema Akhter  Masrat Jan  Mohini Kaur |
|  | ANYOTHERDEPARTMENT  Revenue (Patwari) | 1 | 1 | Azhar Jhangir |
|  |  |  |  |  |

**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 Clean and green village**

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste: Cleanliness drives and installation of dustbins and also through construction of sokage pits

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

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

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

iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. Plantation Drives held

vi. Whether schools have started segregating waste No

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

**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?About 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, C/O soakage pits

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? No

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 BalSabha’s were organized in the Gram Panchayat------3-------------

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 N0

**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? No

iv) Is the Gram Panchayat office functional or not? Functional (Rented building)

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes

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

**6 Poverty free and enhanced livelihood village**

i) 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 Panchyat Ghar 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? Yes

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

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

ii) Is Gram Panchayat Office Disabled Friendly or not? No

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 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 ---3--------------

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

iii) Whether GPs have taken steps for increasing women’s participation in GramSabha(Yes/No) Yes

iv) Number of women beneficiaries headed households covered under PDS

system 35

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

Pradhan Mantri Matritva VandanaYojana 41……………….

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, watersupply, toilet…NO…………

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) Yes

iv. Whether the GP has easy access to Godown for storage(Yes/No) No

v. Whether streetlights are provided in public places for ensuring safety (Yes/No) Yes

**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)*

COMMITTEEMEMBERS5 . Nanak Singh , Trilok Sing. Shakeel Ahmad Bhat

PRESENT Yes

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

29-10-2022

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php) Village Development Plan Formed

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Raj MANDAL

 Specificproductwhichneedstobedeveloped Peach nad Walnut

 Tourism-homestays Not Available

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven Identified

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| Golden Health Card under  Ayushman Bharat | 2048 | 1750 | The pendency cases mostly involve children below 5 yrs of age as their finger prints couldn’t be easily scanned |
| Janani suraksha yojana | 27 | 18 |  |
| OLD AGEpension | 223 | 223 |  |
| Widow pension | 74 | 74 |  |
| Disability pension | 28 | 28 |  |
| Domicile certificate | 2000 | 800 | People not approaching the revenue department |
| Kisan credit card | 126 | 60 |  |
| PM kisan sammannidhi | 136 | 136 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 915 | 10------- | Ensured all will be provided LPBs within next 1 month |
| Registration ofvillage ven- dors on GEM portal | 0 | 0 |  |
| Registration of village con- tractors on jk tenders portal | 3 | 3 |  |
| Registration of village con- tractorson PWD portal | 1 | 1 |  |
| Incomplete buildings/pro- jects |  | 0 | NA |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whether gram sabha resolution passed Yes

2. Details of activities conducted IEC activities & sports activities. Awarness spresd and Nasha Mukt Pledge held

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

4. How many drug addicts in the village Not available

5. Whether reported to the Deputy Commissioner No

6. How many registered for rehabilitation under government programme Nil

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 5 works | 2021 &2022 | More than 10 Lakh | YES | YES | NO |
| PMAY | Not available |  |  |  |  |  |
| IHHL  UNDERSBM-G | 2 works | 2021 | 24000 | YES | YES | NO |
| CSCUNDER SBMG | In the premises of  Gurdawara Gurdawara | 2021 | 1.80 Lakhs | yes | yes | no |
| AMRIT SAROVARS | Not available |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Total women in the village above the age of 18 720

Total attended 55

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Hold a bal sabha and record proceedings

Total children in the village above the age of 6=190

Total attended 55

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAAT underJKSRLM (SUN- DAYMARKET) | Available | Yes |
|  | PMAY houses if any ready for inaugra- tion | Not available |  |
|  | Swachh gram projects-segregation sheds etc | Segregation sheds not available |  |
|  | Amrit sarovars | Not available |  |
|  | Sports kits | Available | Yes |
|  | Village cultural events | Performed | Yes |
|  | JJMassets/projects | Filtration Plant  And water Pump | Yes |
|  | Anyothertobeidentifiedatdistrict level |  |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.NO. | Particulars | | Actiontaken | Remarks# |
| I. Urgent Public Requirements/Demands-B2V1 | | | | |
| 1 | Fencing Of middle school at Nigeenpora | | Completed |  |
| 2 | Up gradation of Power infrastructure | | Partly solved |  |
| 3 | Construction of road from Grate kaul to Bonekhah | | Completed |  |
| 4 | Upgradation of water supply system | | Action taken | More to be done |
| 5 | PHC at Nigeenpora | | NO action taken |  |
| 6 | Protection walls for cannals | | No action taken |  |
| 7 | . | | . |  |
| II. Urgent Public Requirements/Demands-B2V2 | | | | |
| 1 | | Providing of Genset for Borewellls | Action Taken |  |
| 2 | | Power supply and Brush cuters at subsidized rates | No Action Taken |  |
| 3 | | Requisition of transformers | Partly solved |  |
| 4 | | Public Library | No action taken |  |
| . | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
| S.NO. | | Particulars | Actiontaken | Remarks# |
| III. Major Problems–B2V1 | | | | |
| 1 | Power Distribution System | | Partially solved |  |
| 2 | Demand for PHC | | No action Taken |  |
| 3 | Construction of lanes. | | Action taken | More to be done |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4 | Water supply system | | Partially solved |  |
|  |  | |  |  |
| IV. Major Problems-B2V2 | | | | |
| 1 | Construction of middle school building Nigeenpora | | No action taken |  |
| 2 | Generator for Borewell | | Action taken |  |
| 3 | Non-Availabity of horticulture items at subsidized rates | | Not yet redressed |  |
| 4 |  | |  |  |
| 5 |  | |  |  |
| V. Major Problems-B2V3 | | | | |
| 1 | Lack of infrastructure for water supply like borewll and water tanks | | Partly solved |  |
| 2 | Construction of road from Gurdwara to Gurunanak Public School | | Work done |  |
| 3 | Shortage of Anganwadi Centers | | Not solved |  |
| 4 |  | |  |  |
| 5 |  | |  |  |
| VI. Major Complaints-B2V1 | | | | |
| 1 | Lack of infrastructure for Electricity | | Partially solved |  |
| 2 | Lack of infrastructure for Water supply | | Partially solved |  |
| 3 |  | |  |  |
| VII. Major Complaints-B2V2 | | | | |
| 1 | | Health Centre to be established or village to be attached to SDH Tral | No action taken |  |
| 2 | | Generatorsfor Borewell | Partly solved |  |
| 3 | |  |  |  |
| VIII. Major Complaints-B2V3 | | | | |
| 1 | Construction of road from Gurdwara to Gurunanak Public School | | solved |  |
| 2 | Demand for three new Anganwadi Centers | | No Action Taken |  |
| 3 | Upgradation of water supply system | | Partly solved |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD and Education**

**2. LEASTRESPONSIVEDEPARTMENT: Banking sector**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:**Please check attachment 1**  **Health & wellness Centre Left Incomplete** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar**: Please Check attachment 2** |
| III | Overall assessmen tof the visitng officer and suggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) **Please check attachment 3** |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) --7 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days, **Already submitted** |

**SignatureofSarpanch Signature of theVisitingOfficer**

**Name……………………… Name………………………**

**Attachment 1**

1. There is no Panchayat Ghar available.
2. Walls of all schools need renovation
3. Awqauf Committee demands enhancement of rented building of Primary school Nigeenpora
4. There is immediate need of P bund for Graveyard at Nigeenpora
5. The roof of filtaration plant is open so there is demand to have net on it.
6. There is need of electricity upgradation
7. Some households have turned area adjacent to primary school and playfield into cow-dung dumping site so there is an urgent need of action against them.
8. Middle school Nigeenpora needs Female teacher and renovation of toilets.

**Attachement 2**

1.Demand of PHC

2Demnad for three extra Anganwadi Centres at Reshiporaa, Nazneenpora and Nigeenpora.

3Extra Borewell with water tank at Goriwan as water supply is not sufficient.

**Overall assessment of the visit and suggestions**:

The undersigned along with representatives from other line departments visited various sites after brief interaction/discussion, within Panchayat Nigeenpora, Tral as on 30th and 31th of October 2022. The team lead by visiting officer visited and inspected various Govt. executed works and other sites to be taken up as per the demand of the public during the visit various executed works were inaugurated and various works were taken up for the GPDP 2023-24, which was formed in coordination with the locals and Public representatives.

Back To Village has been conceived with the objectives of ensuring that developmental initiatives are built on the feedback and cooperation of the people’ it was observed that demands reflected in the earlier B2Vs were to some extent solved by the Government but more needs to be done. So far as role of Nigeenpora Panchayat is concerned it has done marvelous job. During the interaction program with public, I found that concerned Panchayat has reached the doorsteps of the inhabitants of all three villages of Panchayat to register their grievances and tried its best to solve them. Although the concerned Panchayat Halqa has done good jobs but still following issued were recorded:

* The problem of drinking water supply has been brought into the notice of concerned officials and they assured to resolve the same.
* The issue of school building has been also brought into the notice of concerned officials
* The demand of people for up gradation of electricity infrastructure has also been brought into the notice of concerned officials.
* The inner road leading from main road to Taal needs widening and Sumo Service. This needs to be done at the earliest possible time
* Othe majors issues are already mentioned in attachment NO. 1.

Overall the the Back to Village initiative is a constructive way on the part of govermnt to bring comon people in the decision making process. Therefore it needs to be done continuously with the involvement of Higher officials so that issues can be resolved promptly.



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu &Kashmir**