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) Details of Reporting Officer:**

Name: ABID AHMAD QURESHI

Designation :PRIVATE SECRETARY

Department/placeof posting: COMMISIONER OF ENQUIRIES,GAD

MobileNo: 7006555539

EmailID: QUR.GHAS@GMAIL.COM

Home District: SRINAGAR

Dates Of visit: 30TH &31ST OCTOBER 2022

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

NameofthePanchayat: ABHAMA

LocalGovernmentDirectory(LGD)codeof thePanchayat: 245553

Nameof CDBlock: KELLER ACHAGOOZA

Name of Tehsil: RAJPORA

Name of District: PULWAMA

**C) PanchayatProfile:**

No.of revenuevillages in the Panchayat: 01

No.of hamlets in The Panchayat:10

No.of households in the Panchayat:490

Population(approx)of thePanchayat: 2830

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RURAL DEVELOPMENT DEPARTMENT | GULZAR AHMAD RATHER | PANCHAYAT SECRETARY |
| AGRICULTURE | GH JEELANI | AEA |
| IRRIGATION | MOHD YOUSUF DAR | WORKS SUPERVISOR |
| SHEEP HUSBANDARY | NISAR AHMAD | STOCK ASSISTANT |
| PDD | GH AHMAD | INCHARGE |
| PHE | FAYAZ AHMAD | ASSISTANT LINEMAN |
| HORTICULTURE | SHABIR AHMAD | HORTI. ECH |
| FDC | M YAQOOB | SUPERVISOR |
| EDUCATION | ABDUL HAMID | TEACHER |
| FOREST | FAROOQ AHMAD | I/C BEAT |
| ICDS | JABEENA | AWW |
| CA&PD | MUDASIR AHMAD | INCHARGE |
| ANIMAL HUSBANDARY | M ALTAF DAR | SENIOR VETENARY PHARMACIST |
| HEALTH | ZAHOOR AHMAD DAR | PHARMACIST |
| HANDICRAFTS | MANZOOR AHMAD DAR |  |
| REVENUE | BASHARAT IQBAL | PATWARI |
| J&K BANK | NIGAR AHMAD | BRANCH HEAD |
| PHE | FAROOQ AHMAD  | JE |
| NRLM | GULZAR AHMAD | PROJECT AREA HEAD |
| LIST OF THE FRONT LINE OFFICERS/OFFICIALS WHO WERE ASSIGNED TO THE PANCHAYAT FOR THE PROGRAMME WAS NOT AVAILABLE |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar infrastructure a. Govtbuilding/private

 **Govt.building**

 b. New /needingrepairs

**yes,needs repairs**

2. Furniture(Y/N**) Yes**

3. Computer/printer(Y/N**) Yes**

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

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

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

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

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

9. Bankbranch(Y/N) **Yes**

10. CSC(Y/N) **Yes**

11. Patwar khana(Y/N) **Yes,Housed in private building**

12. Village haat(Y/N) **No**

13. Playground(Y/N**) No**

14. School-

a. Kindergarten(Y/N**) No**

b.Primary(Y/N) **Yes,02 Primary School and 01 upper primary school**

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

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

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

15. AnganwadiCentre(Y/N) **Yes**

a. (govt/private) **Private 05**

b.Total children enrolled**150**

15. AmritSarovars–details,location,condition **No**

16. Governmentoffices-details,whetherfunctionalornot **NTPHC.Agriculture,Animal Husbandary**

17. Rationshop(Y/N) **Yes**

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance **Nill**

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

20. VLWOffice (Y/N) **Yes**

21. PrimaryHealthcareCentre(Y/N), **Yes**

22. ListofIncompleteBuildings-names,yearofconstruction **Nill**

23. ListofUnderutilizedBuildings-names **Nill**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | 01 (one) Khidmat centre & 01 (one) CSC centres are functional & about 250 persons visit both the centres daily  |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | 01 (one) J&K Bank counter is working and about 250 persons visit thebranch daily |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | NONE |
| PDS | Visit,evaluate,onlinestatus | 01 PDS is working & is fully Online |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | 01 NTPHC exists in the Panchayat but without having basic facilities & staff |
| Youthclubs | Meet,interact,seeksuggestions | No youth club exists |
| SHG | Meet,identifyproblems,seeksuggestions | 05 SHGs are in the panchayat |
| PMAY | Inspect,Inaugurate | 01 PMAY have been inaugurated |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | The undersigned visited primary,upper primary&Higher secondary .Water ,electricity facilities are there but needs upgradation |
| SwachhSBM | Evaluate | The people of the panchayat are satisfied with the working of RDD by covering all SBMs |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | There is no play ground in the panchayat.01 Carrom and chess board has been distributed. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback |  - |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Participated in the event organized by the Higher secondary school |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Exhibition by Habdicrafts,Poshan Abhiyan & J&K Bank . |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | The working of Jal jeewan Mission Is not satisfactory |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 18 Detailsofthebanksanctioningit: J&K Bank Branch Abhama**

**Totalamountinvolved: 1.60 Crore**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed **Nill**

b.NoofIndividualSoakPitsconstructed **80**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: **03**

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No **No sarpanch in Abhama**

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No **No sarpanch in Abhama**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No **No sarpanch in Abhama**

IX. Whethergrievancesredressalboxisinstalled:Yes/No **Yes**

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:**12**

XI. NoofgrievancesdisposedofatPanchayatlevel:**12**

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No **Yes**

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature Certificate(DSC):Yes/No

 **Yes**

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO JE GRS TA |  0101 01 01 |  01 01 01 01 |  Mr.Toqeer Ahmad Mr.G.M Wani Mr.Rayees Ahmad Dar Mr.Imtiyaz Ahmad |
|  | SCHOOLEDUCATION: PricipalLecturerMasterTEACHERPh.Edu. LecturerPEMPETNon TeachingSr.AssistantLab BearerLib.BearerChowkidarOrderlyPrimary & UpperHEADMASTER ANYOTHER |  Details Enclosed as Annexure A |  |  |
|  | JAL JEEVAN:JE SupervisorALM | 010101 | 010101 | Mr.Fayaz AhmadMr.Hilal AhmadMr.Fayaz Ahmad |
|  | PDD: LINEMAN JEANYOTHER | No Information was available with theDeptt. | 0101 | Mr.G Ahmad KhandayMr.Mushtaq Ahmad |
|  | FOOD&CIVILSUPPLIESAssistant StoreKeeper | 01 | 01 | Mr. Mudasir Ahmad |
|  | AGRICULTURE&ANIMALHUS- BANDARYAEOJAEOAEA | 010103 | Xx0103 | Mr.M Shafi DarMr.Zahoor Ahmad, Mr.Mohi ud din, Mr.Riyaz Reyan |
|  | SOCIALWELFARE | Nill | Nill | --------- |
|  | HEALTH: FMPHWASHA PharmacistAYUSH DOCTOR ALLOPATHIC DOCTOR | 0103 0102 | 010301 | Miss .Muneera jiMiss.Bilkis,Miss Habla,Miss ShabnumMr. Zameer Ahmad Pharmacist working on Hospital Development Fund Dr.SyedJavaid |
|  | ANYOTHERDEPARTMENTAnimal HusbandarySAOffice AttendantSVP | 010201 | X0101 | XMr.Ayaz AhmadMr. Mohammad Altaf |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:**Yes**

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste **Nill**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas **Nill**

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

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

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No **No**

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. **None**

vi. Whetherschoolshavestartedsegregatingwaste **No**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement **No**

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? **Yes**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? **Yes**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? **Yes**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? **Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?**Institutionalized**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? **Yes**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify **Yes**

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 **03**

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO **No**

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. **No**

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No **Yes**

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? **Yes**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? **Yes**

iii) DoestheGramPanchayathasitsbuildingornot? **Yes**

iv) IstheGramPanchayatofficefunctionalornot? **Yes**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? **Yes**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **Yes**

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify **Yes based on lowest income**
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot? **Yes**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? **Yes**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? **Yes**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? **Yes**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **No**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? **No**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? **No**

ii) IsGramPanchayatOffice DisabledFriendlyornot? **No**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? **No**

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? **Yes**

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? **Yes**

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

**No**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchaya **03**

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) **Yes**

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) **Yes**

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system **23**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana **65**

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet **Community Hall without having Water Supply,functional toilet & electricity**

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) **No**

iii. 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  **Lateef Ahmad ,Mukhtar Ahmad ,Ab.Qayoom Naseer Ahmad ,Riyaz Ahmad, Bilkis Akhter ,Tariq Ahmad**

PRESENT **Ab.Qayoom ,Mukhtar** Ahmad

BIODIVERSITYREGISTERPHOTOS **Not Available**

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

 **No Meeting Held**

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped **Nill**

 Specificproductwhichneedstobedeveloped **Nill**

 Tourism-homestays **Nill**

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2806 | 2356 | **Non Availabilty of Documents** |
| Jananisurakshayojana | 37 | 36 | 01 Patient has been reffered to LD Hospital for Specialized treatment |
| OLDAGEpension | 67 | 67 | NillNill |
| Widowpension | 13 | 13 |  |
| Disabilitypension | 35 | 35 | nill |
| Domicilecertificate | 2830 | 1850 | Remaining beneficiaries have not applied. |
| Kisancreditcard | 467 | 459 | Due to incomplete docs. |
| PMkisansammannidhi | 335 | 335 | nill |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 842 | nill | As reported by patwari concerned,the docs.are under digitization process |
| Registrationofvillageven- dorsonGEMportal | nill | nill | -- |
| Registrationofvillagecon- tractorsonjktendersportal | 08 | 08 | -- |
| Registrationofvillagecon- tractorsonPWDportal | 03 | 03 | -- |
| Incompletebuildings/pro- jects | nill | nill | -- |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed **Yes**

2. Detailsofactivities conducted **Held Nasha Mukht Abhiyan Pledge Ceremony at Higher Secondary School Abhama**

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal **Yes**

4. Howmanydrugaddictsinthevillage **None**

5. WhetherreportedtotheDeputyCommissioner **x**

6.Howmanyregisteredforrehabilitationundergovernmentprogramme **x**

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA |  |  |  |  |  |  |
| PMAY |  |  |  |  |  |  |
| IHHLUNDERSBM-G | Details Enclosed as Annexure B | Details Enclosed as Annexure B | Details Enclosed as Annexure B | Details Enclosed as Annexure B |  |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 **1157**

Totalattended **50**

Proceedings: **Most of the wiomen who attended Mahila Sabha were demanding establishment of Handicraft/handloom deptt. In the panchayat**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof 12 **480**

Totalattended **70**

Proceedings: **During the proceedings, the children in one voice have demanded constt.of playgroung with all facilities**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | nill | -- |
|  | PMAYhousesifanyreadyforinaugra- tion | **Nill** | -- |
|  | Swachhgramprojects-segregation shedsetc | **Nill** | -- |
|  | Amritsarovars | **Nill** | -- |
|  | Sportskits | **Nill** | -- |
|  | Villageculturalevents | **Nill** | -- |
|  | JJMassets/projects | **Nill** | -- |
|  | 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 | Widening & Dev.of Thruswall kull& its handover to I&FC Deptt.for maintanance | Pending | DPR Approved |
| 2 | Niyabat (Already allotted and approved by Govt.)but non functional | Pending | No action yet |
| 3 | Creation of Horticulture Zone in the Village | Pending | Do |
| 4 | Fire & emergency service | Pending | Do |
| 5 | Restoration of Ambulance service in PHC | Redressed | Demand Redressed |
| 6 | Receiving station for electricity | Pending | No Action Yet |
| 78 | Upgradation of only GMS in the area,Constt.of sports stadium & patwar Khana | Redressed Pending | Demand RedressedProposal with the concerned department |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Constt.of School building for upgraded H/S to the level of HSS | Redressed | School building declared unsafe by R&B dept. |
| 2 | C/O drainage system from iddgah Abhama to Nallah Hukriyazi | Redressed | Work Completed |
| 3 | Non availability of play field | Pending | Proposal with the concerned department |
| 4 | Opening of Kindergarten school | Pending | No action yet |
| 5 | Macadamization of road from Ramzan sheikh to bud dal Abhama | Pending | No action yet |
| 6 | Macadamization of roads towards bongam | Pending | No action yet |
| 7 | C/O retaining bund from Akram Wagay to Tariq Wagay at Khurdul | Redressed | Work Completed |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Non availability of medical lab ,Ambulance,Required Staff,,Dental section | Only service of Ambulance restored | No action yet regarding left out issues |
| 2 | The poorest infraustructure in the PDD for electricity | Pending | No action yet |
| 3 | Non availability of Horticulture Staff | Pending | No action yet |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Non Availabilty of Required staff & Lack of Accomodation in all educational institutions | Redressed | Still non availability of Physical Education Lecturer ,PET in Higher Secondary |
| 5 | Non Availabilty of Patwari Khana & Sports Stadium | Pending | Proposal with the concerned department |
| IV. MajorProblems-B2V2 |
| 1 | Non Availabilty of filtered water | Pending | No action yet |
| 2 | Transfer of accounts of Gram Panchayat Abhama from Shadimarg to JK bank Abhama | Pending | No action yet |
| 3 | Installation of Soil testing laboratory in the Gram Panchayat | Pending | No action yet |
| 4 | C/o Jinaz Gahnear ziyarat shareef Abhama | Pending | No action yet |
| 5 | Fencing Of Panchayat Ghar | Pending | No action yet |
| V. MajorProblems-B2V3 |
| 1 | Creation of Horticulture Zone  | Pending | No action yet |
| 2 | Constt. & dev. Of playground | Pending | Proposal with the concerned department |
| 3 | Upgradation of NTPHC to PHC | Pending | No action yet |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Duplicate drug pesticides eatables | Pending | No action yet |
| 2 | Drain & water body filled with garbage | Pending | No action yet |
| 3 | Roads are being used as dumping sites for garbage | Pending | No action yet |
| VII. MajorComplaints-B2V2 |
| 1 | Transportation of stray dogs from city to thevillages | Pending | No action yet |
| 2 | Waste material at the road sides | Pending | No action yet |
| 3 | Hygiene of population below average | Pending | No action yet |
| VIII. MajorComplaints-B2V3 |
| 1 | HT electric line passing over the Govt Girls Middle School | Redressed | Work done |
| 2 | Dev. & Constt of road to Bongam Gujjar Hamlet | Redressed | Work done |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: **Enclosed as Annexure C-I** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: **Enclosed as Annexure C-II** |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) **Enclosed as Annexure D** |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) **As per the Panches the overall rating of Govt.functionings is 06 out of 10** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days **There is No Sarpanch in the Panchayat Abhama** |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**

****

**Annexure-“A”**

|  |  |  |
| --- | --- | --- |
| **Higher Secondary School** | **Numbers** | **Names** |
| **Santioned** | **Actual** |
| PrincipalLecturerMasterTeacherPh. Edu LecturerPEMPETNon-TeachingSr. AssistantLab. BearerLib. BearerChowkidarOrderlyPrimary & Upper Primary School Teachers | 01110311010101Details not available10 | 01060011000000Details not available10 | Mr. Mohammad Shafi RatherGh. Mohi-Ud-Din, Mohammad Yehya, Mohammad Munawar, Reyaz Ahmad, Mohammad Altaf, Mir Tanvir AhmadMohammad Iqbal, Irshad Ahmad, Abdul Hamid, Zahoor Ahmad, Aftab Ahmad, Ajaz Ahmad, Mushtaq Ahmad, Basharat Akram, Manzoor Ahmad, Aabid Hussain, Showkat Ahmad, Naseer AhmadMohammad IqbalMohammad YaseenAijaz AhmadShabir AhmadMeema AkhtarZaffer YaseenMohammad Asshraf, Samuullah, Mehraj-Ud-Din, Manzoor Ahmad, Mir Naseer Ahmad, Jan Mohammad, Showkat Ahmad, Nisar Ahmad, Farooq Ahmad, Nisar Ahmad  |

**Annexure-“C”-I**

**Major complaints**

The major complaints brought to the notice of the undersigned during B2V4 are given here under:

The drinking water is supplied to the inhabitants without any filtration process as the filtration plant is not working/non-functional. The water tank (reservoir) from which the drinking water is supplied to the inhabitants has not been cleaned from last year besides there is leakage in the said water tank. Another major complaint brought to my notice is non-availability of basic facilities at NTPHC like laboratory, Dental Unit, X-ray, ECG, Gynae Unit.

**Annexure-“C”-II**

**Major/Urgent Public Demand that was/were reflected earlier but have not been addressed so far.**

* Widening & Development of Trushwal Khul and its handover to Irrigation Department for maintenance.
* Restoration/repairing of water filtration plant.
* Proper cleaning & renovation of water tank (Reservoir) available in the Panchayat.
* Upgradation of NTPHC by way of providing Laboratory, X-ray Machine, ECG, Dental Unit, Gynae Unit with required infrastructure and manpower.
* Establishment of Horticulture zone as more than 80% of the households are dependent on the Horticulture sector.
* Construction of playground with adequate facilities.
* Establishment of Power receiving station.
* Establishment of Youth Clubs.
* Establishment of Kindergarten School.
* Establishment of fire & emergency services.
* Renovation of Patwari khana.

**Annexure-“D”**

**Overall assessment & suggestions**

The general public is not satisfied with the functioning of some basic departments viz, PHE, Health & Revenue due to non-availability of required infrastructure and dearth of manpower besides non-availability of offices of the departments viz Horticulture, Social Welfare, Youth Services and Sports, Social Forestry. The people of the Panchayat in general and public representatives in particular desired their anguish against the above said departments.

**Suggestions**

* Providing of basic facilities at NTPHC by way of providing requisite staff and establishment of infrastructure.
* Providing of clean drinking water to the inhabitants of Panchayat by way of restoration of water filtration plant and cleaning of water tank at regular intervals.
* Establishment of offices/cells viz Horticulture, Social Welfare, Youth Services & sports, Social Forestry Departments in the Panchayat.
* Construction of Lanes/Bye Lanes, Drains and macdamization of existing roads wherever required.
* Inspections should be conducted at regular intervals so that the departments responsible for inconvenience of general public should be taken to task.

**DEMANDS PRESENTED BY THE PEOPLE OF PANCHAYAT ABHAMA DURING B2V4**

* Construction of road with drain from Chang Mohalla to Channa Mohalla.
* Construction of lane with drain from house of Abdul Rasheed Magray to Shabir Ahmad Wagay at Majmohalla Abhama.
* Construction of lane with steps from main road to Bashir Ahmad Dar, Rehman Mohalla and others at Abhama.
* Construction of edge wall on lane from Ab. Razaq Wagay to Khursheed Ahmad Wagay at Abhama.
* Construction of lane from Akram Wagay to house of Mohammad Ahsan Najar and others at Abhama.
* Construction of culvert at Primary school Toosi Mohalla.
* Constructionof bund near house of Gulzar Ahmad Wagay, Ashraf Ahmad Wagay at Dangerpora Abhama.
* Installation of ATM at Abhama.
* Construction of bund near house of Hassan Najar and others.
* Construction of road from Molvi Ghulam Rasool to Astan lane of Bashir Ahmad Dar and others.-Phase-2
* Inclusion of Environmental Science subject in Higher Secondary School Abhama.
* Allotment of additional bus service from Abhama to Pulwama.
* Construction of bund near lane of Ghulam Hassan Malik at Bonpora Abhama.
* Construction of protection fund from house of Mohammad Maqbool Dar to others at Dangerpora Pulwama.
* Construction of protection bund near house of Ghulam Nabi Awan at Bangran Abhama.
* Construction of protection bund from house of Mohammad Shafi Dar to Ghulam Mohi-ud-din at Dangerpora Pulwama.
* Construction of protection bund and drain near lane of Wali Mohammad Wagay and others at Hapatnadi.
* Creation of Anganwadi centre at Wooderpora Majmohalla.
* Construction of lane with culvert from Ghulam Mohammad Mir to Rehman Dar.
* Construction of bund at different spots near lane of Mohammad Afzal Sheikh at Nalla Rohmshi.
* Construction of drain with retaining wall from house of Abdul Qayoom Wagay to main road.
* Construction of road with drain from Chang Mohalla to Channa Mohalla.
* Construction of protection bund on house of Showkat ahmad Awan (ST) at Bengran Goger Basti at Abhama.
* Construction of lane from main road to Manzoor Ahmad Wagay at Bonpora Abhama.
* Construction of drain at Bangran from Astar to Romshi Nalla.
* Construction of Protection bund at Lamb Mohalla near house of Ghulam Hassan Wagay.



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**