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**15TH OCT to 3RD NOV, 2022**



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# KEY FEATURES

* Deputy Commissioners to lead the initiative
* Rural development Department to be the nodal department
* Planning Development & Monitoring department and IT to be the support departments

# ACTIONS AND TIMELINES

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATEST BY** | **REMARKS** |
| **Jan abhiyan** | All departments | Oct 15 -26th | Going on |
| **Deputation of Sectt staff/ HoDs** | GAD | Oct 14 | Done |
| **Deployment of Staff to Panchayats and serving of orders on deployed officers** | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| **Training of district trainors on B2V4** | RDD | Oct 26 |  |
| **Training of visiting officers** | DCs | Oct 27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | 1. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 2. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 3. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) 4. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 5. Take plans for 2 previous years and ATRs from the planning deptt 6. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 7. 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 8. Plans/ beneficiary lists:    * MGNREGA draft plan document for the year 2022-23.    * List of Awaas+ beneficiaries alongwith IHHL Convergence    * List of pension beneficiaries.    * List of SHGs    * List of agriculture scheme beneficiaries 9. Lists of beneficiaries for:    * Various certificates/ benefits to be distributed by the visiting officer.    * Any other activities identified by different departments |

|  |  |  |
| --- | --- | --- |
| **Day 1** | Reach the village | 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select- ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukt Abhiyan |

|  |  |  |
| --- | --- | --- |
| Day2 | Have a meeting with all stakeholders- deptt officials and panchayat members | 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day. 2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activites and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner. 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 20. Organize Talent Hunt at Panchayat Level 21. Conduct social audit of atleast 5 works under following schemes:     1. MGNREGA     2. PMAY     3. IHHL toilets and payments     4. CSCs     5. AMRIT SAROVARS 22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given 23. Inaugurate village haat under JKSRLM 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in 25. Organize a village level cultural event to engage panchayat members 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy |

# GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any com- mitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in/) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
   1. Make full use of Centrally Sponsored Schemes
   2. Saturation of individual beneficiary schemes
   3. Self-employment schemes
   4. Bank linked schemes- including departmental subsidy schemes
   5. Empowerment and transparency through digital initiatives
   6. Effectiveness of grass roots machinery –
      1. Patwari, VLW present and available
      2. Available funds utilized in public interest and as per Gram Sabha resolutions
      3. Fairness in governance
      4. CSS/Individual beneficiary schemes etc
      5. BrashtacharMukt J&K
      6. Bhai Mukt J&K
      7. NashaMukt J&K
9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [**www.**](http://www/) **jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

## Details of Reporting Officer:

Name: **Dr.Javid Ahmad Pal**

Designation: **Assistant Professor**

Department/ place of posting: **Deptt. Of Higher Education/ GDC Women Pulwama**

Mobile No: **7006253350**

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

Home District: **Shopian**

Dates of visit: **28th and 29th of October 2022**

**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: **Hari I**

Local Government Directory(LGD) code of the Panchayat: **242927**

Name of CD Block: **Awantipora**

Name of Tehsil: **Awantipora**

Name of District: **Pulwama**

## Panchayat Profile:

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

No. of hamlets in the Panchayat: **05**

No. of households in the Panchayat: **282**

Population (approx) of the Panchayat: **1425**

# 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** | **Basharat Aman Kar** | **Secretary Panchayat** |
| **-do-** | **Sajad Ahmad Naiko** | **GRS** |
| **PHE** | **Bilal Ahmad Bhat** | **ITI** |
| **PDD** | **Khandey Showkat Ah** | **PDI** |
| **-do-** | **Ghulam Hassan Wani** | **PDL** |
| **Flood** | **Ab. Rashid Dar** | **Helper** |
| **Horticulture** | **Bashir Ahmad Ganai** | **HTG4** |
| **Health** | **Abdul Majeed** | **BHW** |
| **-do-** | **Sarah Bano** | **Asha Worker** |
| **Revenue** | **Bashir Ahmad Dar** | **Patwari** |
| **Agriculture** | **Arshid Husain** | **TE Agriculture Assistant** |
| **Irrigation** | **Nazir Ahmad Fasho** | **Helper** |
| **Animal Husbandary** | **Farooq Ahmad Band** | **Attendant** |
| **Social Worker** | **Irshad Ahmad Ganai** | **Orderly** |
| **R & B** | **Ghulam Mohammad Rather** | **R/W** |
| **Anganwadi** | **Zareefa** | **Worker** |
| **-do-** | **Hanifa** | **-do-** |
| **-do-** | **Jameela** | **-do-** |
| **Forest** | **Gulzar Ahmad Bhat** | **Orderly** |
| **Physical Education** | **Shaheena Akhter** | **PET HS Amlar** |
| **JSD, PHE Sub. Div Awantipora** | **Ms. Sabina Aga** | **JE** |

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

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

## AGENDA 1: PANCHAYAT ASSET REGISTER

**Infrastructure:**

* 1. Panchayat Ghar Infrastructure **Not Existing**
     1. Govt building/private ⌧
     2. New/needing repairs ⌧
  2. Furniture (Y/N) **N**
  3. Computer/printer (Y/N) **N**
  4. Internet (Y/N) **N**
  5. Telephone (Y/N) **N**
  6. Toilet (CSC/part of panchayat ghar) (Y/N) **Y**
  7. Water (Y/N) **N**
  8. Electricity (Y/N) **N**
  9. Bank branch (Y/N) **N**
  10. CSC (Y/N) **Y**
  11. Patwarkhana (Y/N) **N**
  12. Village haat (Y/N) **N**
  13. Playground (Y/N) **N**
  14. School-
      1. Kindergarten (Y/N) **N**
      2. Primary (Y/N) **Y**
      3. Secondary (Y/N) **N**
      4. College (Y/N) **N**
      5. University (Y/N) **N**
  15. Anganwadi Centre (Y/N) **Y**
      1. (govt/private) **Private**
      2. Total children enrolled **134**

1. Amrit Sarovars – details, location, condition **1. At Ganishbal in Good Condition 2. In Ganai Mohalla, not in so good condition**
2. Government offices- details, whether functional or not✓✓✓🗹⌧🗷
3. Ration shop (Y/N)
4. Places of tourism importance – names, little details on historical/cultural importance
5. Village heritage sites/ treks- names, little details on historical/cultural importance
6. VLW Office (Y/N) **N**
7. Primary Healthcare Centre (Y/N), **Y**
8. List of Incomplete Buildings- names, year of construction ⌧
9. List of Underutilized Buildings- names ⌧

# DAY 1-ACTIVITIES

## AGENDA 2:

**DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Khidmat Centre providing lot of services especially cash disposal services in the absence any other facility of Bank. Incharge of the centre well aware about the schemes mentioned in the Column |
| JKB/PSB counters/outlets | 1. Status of counter 2. Number of visitors | JKB branch or any other bank not existing. |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Medical Office Sb Centre proposed. |
| PDS | Visit, evaluate, online status | Doing good |
| PHC | Visit- evaluate, status of staff, equipment and quality | Operating in a very poor rented building, Only one Bed exists, Needs to be upgraded |
| Youth clubs | Meet, interact, seek suggestions | Not existing |
| SHG | Meet, identify problems, seek suggestions | Not existing |
| PMAY | Inspect, Inaugurate | None has availed the scheme |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Water and Toilet in place but Electricity not there. Students and teachers actively involved in teaching learning process. Fencing and Approach Road needs to be constructed. |
| Swachh SBM | Evaluate | Many Projects undertaken by Govt. However villagers lack sense to keep their village clean |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Playground does not exists however space is available for playing near GPS in which sports event was enacted by school authorities |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Plantation drives have been launched previously. Water scarcity is hurdle in developing more green patches along the surrounding hills |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Not enacted |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Existing WSS needs feeder line. A Scheme under process under JJM |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify |  |

# DAY 1 - ACTIVITIES

## AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

Various departments presented their deliverables to the GP. Social Welfare Department distributed sports kits to the senior citizens including Carom and Chess. Besides a baby kit was delivered to a lady having newly born baby with her. Sports Department also presented various sports activities including Kho Kho and Cricket. Departments such as PHE answered the queries of people and resolved many issues on spot.

# 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) **List Enclosed Annexure 1**

## Number of cases in different categories sanctioned : Nil

**Details of the bank sanctioning it :** ⌧

**Total amount involved :** ⌧

# DAY 1 ACTIVITIES

## AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

## DAY 2

1. No of Individual Compost Pits constructed **27**
2. No of Individual Soak Pits constructed 27
3. No. of Biodiversity management committee meetings held: Nil
4. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No ⌧
5. Are Sarpanchs being involved in start/inauguration of activities:Yes/No ⌧
6. Whether subjects have been assigned by the Sarpanch to the Panchs:Yes/No ⌧
7. Whether grievances redressal boxis installed: Yes/No ⌧
8. No of grievances received pertaining to Panchayat level: ⌧
9. No of grievances disposed of at Panchay at level: ⌧
10. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No ⌧
11. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ⌧

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDO  JE GRS  TA | 01  01  01  01 | 01  01  01  01 | Mr. Mohd Shafiq  Ms Shugufta  Sajad Ahmad Naiko  Towseef Ahmad |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER  ANY OTHER | **03+03 = 06**  **-**  **01+02 = 03** | 06 (Teachers)  03 (Helpers) | Teachers:  Mr. Haniful Ramzan  Mr. Muzaffar Ahmad Shekh  Mr. Shabir Ahmad Shah  Mr. Nazir Ahmad Ganai  Mr. Gulzar Ahmad Ganai  Mr. Suhail Sharief  Helpers:  Rukhsana Jabeen  Showkat Ahmad Dar  Khurshid Ahmad Rather  Farooq Ahmad Dar |
|  | JAL JEEVAN: | 01 | 01 | Abdul Majeed |
|  | PDD: LINEMAN JE  ANY OTHER | 01  01  01 | 01  01  01 | Mohd Abbas Sheikh  Mr. Himayun Bhat  Mohd Yousuf Dar (Inspector) |
|  | FOOD & CIVIL SUPPLIES | 01 | 01 | Mushtaq Ahmad Ganai |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 02 | 02 | Farooq Ahmad  Mushtaq Ahmad |
|  | SOCIAL WELFARE | 03 | 03 | Jameela  Zareefa  Haneefa |
|  | HEALTH:  ASHA ANM  AYUSH DOCTOR  ALLOPATHIC DOCTOR | 01  01+01= 02 |  | Sarah Bano  Shabiroo Jan  Rafeeqah Bano |
|  | ANY OTHER DEPARTMENT  Sheep  Supervisor  ASM | 01  01 | 01  01 | Mohd Yousuf Mir  Naeem Ahmad Wani |

**DAY 2-ACTIVITIES**

## AGENDA NO.1

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

* 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Yes Agreed
  2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

## Clean and green village

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste  **Soakage Pits/ Compost pits**
2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  **None**
3. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof **Yes**
4. Has the Climate Resilience Plan been developed for the GP? Yes /No **No**
5. 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. **Yes**
6. Whether schools have started segregating waste **Yes**
7. Whether schools have their own compost/soakage pits for solid/liquid waste management **Under Plan**

## Healthy village

1. Are meetings related to Village Health and Sanitation Committee being held regularly? **Yes**
2. Do all the eligible individuals been provided the Golden Card? **Not yet Process continues**
3. Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**
4. Are all the eligible individuals been vaccinated against COVID-19? **Yes**
5. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**
6. Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Yes**

## Water sufficient village

1. Do all the IHHs in the Gram Panchayat have water pipeline connections? **Yes**
2. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **No**
3. Do all the IHHs in the Gram Panchayat have toilets? **Yes**
4. Are all the IHHs toilets functional or not? **Yes**
5. Do all the Schools/Anganwadi centers have a toilet facility or not? **Yes**
6. Are all the toilets in the schools/Aaganwadi functional or not? **Yes**
7. Whether Gram Pachachayat Bhawan has separate toilets for women or not? **N/A**

## Child Friendly village

1. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO **Yes**
2. How many Bal Sabha’s were organized in the Gram Panchayat--- **02**
3. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **NO**
4. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **No**
5. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

## Village with good governance

1. Is CSC located in the Gram Panchayat Bhawan or not? **Located in PH near Abu Turab School**
2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **No**
3. Does the Gram Panchayat has its building or not? **No**
4. Is the Gram Panchayat office functional or not? **No**
5. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
6. Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

## Poverty free and enhanced livelihood village

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **No**
2. Have all the eligible households registered in PDS or not? **Yes**
3. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **yes**
4. Have all the eligible households been registered for Pension or not? **Yes**
5. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **No**
6. Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **No**

## Socially secured village

1. Whether Gram Panchayat is maintaining data related to Differently Abled People? **No**
2. Is Gram Panchayat Office Disabled Friendly or not? **N/A**
3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **No**
4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
5. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **yes**
6. Are all the eligible households getting benefits from IAY or not? **Yes**

## Engendered Development in Village

1. How many Mahila Sabha’s were organized in the Gram Panchayat--- **02**
2. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **No**
3. Whether GPs have taken steps for increasing women’s participation in Gram Sabha(Yes/No) **No**
4. Number of women beneficiaries headed households covered under PDS system… **17**
5. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana…………………. **87**
6. Self-sufficient infrastructure in the village
7. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet………………………. **No**
8. Whether the Disaster management plan is available at the GP Level (Yes/No) **No**
9. Whether child-friendly park with required facilities is available in GP (Yes/No) **No**
10. Whether the GP has easy access to Godown for storage (Yes/No) **No**
11. Whether street lights are provided in public places for ensuring safety (Yes/No) **Yes**

# DAY 2 ACTIVITIES

## AGENDA NO.2

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

*(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*](https://jkpanchayat.in/b2v4.php)*)* ***Committee Details not available to be reframmed***

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. **Convergence Meeting Held**

(GPDP format available on https://jkpanchayat.in/b2v4.php)

## In addition GPDP plan shall also include :

Tourist places which need to be developed : **Hill called Kharibal need to be developed as a trekking Site**

Specific product which needs to be developed Tourism- home stays **Nil**

20 candidates for training under Himayat scheme alongwith trade in which training is to be given **List Enclosed Annexure 2**

# 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 | 1961 | 1250 | Process going on needs more time for 100% coverage |
| Janani suraksha yojana | 17 | 15 | Other two cases under process |
| OLD AGE pension | 84 | 84 | Pendency nil |
| Widow pension | 17 | 17 | Pendency nil |
| Disability pension | 19 | 19 | Pendency nil |
| Domicile certificate | 1961 | 880 | Public not coming forward |
| Kisan credit card | 113 | 113 | Pendency nil |
| PM kisan sammannidhi | 113 | 113 | Pendency nil |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 250 appr. | Nil | Under process at Tahsil Level |
| Registration of village ven- dors on GEM portal | 100 Appr. | Nil | Main reason being that Vendors have low technical knowhow or are not aware about the Portal |
| Registration of village con- tractors on jktenders portal | 06 | 06 | Pendency nil |
| Registration of village con- tractors on PWD portal | 06 | 01 | Main reason is that registration is to be made mandatory |
| Incomplete buildings/pro- jects | Nil | Nil | Pendency nil |

# DAY 2 ACTIVITIES

## AGENDA 6

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted **Awareness Programs conducted on 2 Sept 2022**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Yes**
4. How many drug addicts in the village **02**
5. Whether reported to the Deputy Commissioner **No**
6. How many registered for rehabilitation under government programme **Nil**

# DAY 2 ACTIVITIES

## AGENDA 7 SOCIAL AUDIT

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE  SCHEME | DETAILS OF THE  WORKS | YEAR OF WORK  APPROVAL | AMOUNT  APPROVED FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO-  TAGGED PHOTOS | ANY GRIEVANCE  RECORDED RELATING TO THAT WORK |
| MGNREGA | Construction of Road from House of Mohd Shafi Dar onwards | 2021-22 | 1.20 lacs | Yes | 1667279152041.jpg | None |
| PMAY | - | - | - | - | - | - |
| IHHL  UNDER SBM-G | 120 IHHLs completed during the FY such as that of Gh. Rasool Wagay in photo | 2021-22 | 14.4 lacs | Yes | 1667279151989.jpg | None |
| CSC UNDER SBMG | One CSC near Abu Turab School | 2021-22 | 2.0 lac | Yes | -6260226949649642403_121.jpg | None |
| AMRIT SAROVARS | Two Amritsarovers   1. At Ganishbal 2. At Zarpora | 2022-23 | 1.1 lacs and 0.3 lacs respectively | Yes | 1667279151964.jpg | Spring at Amritsarover dried up. |

# DAY 2 ACTIVITIES

## AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18 = 385

Total attended = Eleven

Proceedings: Women empowerment, Health, safety and education were mainly discussed

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

# DAY 2 ACTIVITIES

## AGENDA 9 BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 4 years – 400

Total attended= 25

Proceedings: Children were involved in activities like rhyme singing, recitation, playing, many ideas were brought in their notice especially importance of being neat and tidy.

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

# DAY 2 ACTIVITIES

**AGENDA 10 INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | Nil | Nil |
|  | PMAY houses if any ready for inaugra- tion | Nil | Nil |
|  | Swachh gram projects- segregation sheds etc | 120 IHHLs constructed | Nil |
|  | Amrit sarovars | 02 Amrit sarovars constructed | 1667279151954.jpg |
|  | Sports kits | 01 sports kit distributed among senior citizens | 1667279152416.jpg |
|  | Village cultural events | Nil | Nil |
|  | JJM assets/projects | 01 Under Construction | 1667279151892.jpg |
|  | Any other to be identified at district level | Nil | Nil |

# 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)*

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 | Posting of Medical Officer in PHC | Demand redressed at District level | Medical Officer Not joined |
| 2 | Completion of Lift Irrigation Scheme | Work completed | - |
| 3 | Insufficient distribution of Water | Problem resolved | Only Few newly houses pending |
| 4 | Special Electric Line of WSS Ganishbal from Parigam | Under Process | Concerned JE reaffirmed that it has yet to be done |
| 5 | Link Road from Dadibal to Cheetalam | Done under MGNREGA | - |
| 6 | Fencing of Ganish Mandir at Ganishbal | Work done | One phase complete  2nd Phase under process |
| 7 |  |  |  |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Electric Line of WSS Ganishbal from Parigam | Under Process | Concerned JE reaffirmed that it has yet to be done |
| 2 | Positioning of Medical Officer to Sub-Centre | Demand redressed | M.O not available |
| 3 | Distribution of Water LJS between Hari and Buchoo | Problem redressed | - |
| 4 | Completion of Band from Ganishbal Kalvet to Watal ara | Work completed | - |
| 5 | Completion of LIS Awantipora | Under Process | - |
| 6 | Construction of Road from Daddibal to Cheetlam | Work done | - |
| 7 | Link Road from Graveyard Herpora to Batpore | Work Completed | - |
| II. Urgent Public Requirements/ Demands- B2V3 | | | |
| 1 | Providing of Generator to Jal Shakti Scheme for uninterrupted water Supply | Generator arranged for time being | Generator shifted to other location |
| 2 | Upgradation/ New Construction of Road from K. Koot Road to Gujjar Basti Via H/O M. Ashraf Ganai | To be upgraded | - |
| 3 | Construction of Link Road from Land of Gh Mohd Ganai to Gudkhut | Work done | - |
| 4 | Protection Band on either side of Watal ara in Panchayat | Work completed under PRI | - |
| 5 | Demarcation of Gas-Charai Land for feeding of cattle | Not undertaken | - |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | People are satisfied with the functioning of Govt. Departments working in Halqa expecting avail completion of Govt. Schemes/ Projects | - | - |
| 2 |  |  |  |
| 3 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. Major Problems- B2V2 | | | |
| 1 | No major Problem was found, requirement for completion of demands |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Problems- B2V3 | | | |
| 1 | No major Problem was found, requirement for completion of demands |  |  |
| 2 | The labourer rates of unskilled labourers in NREGA are low as compared to the market rates | - | Not under the jurisdiction of local authorities |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | People are satisfied with the Govt. Departments working in Halqa and expect quick completion of Schemes/ Projects | - | - |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 | | | |
| 1 | People are satisfied with the Govt. Departments working in Halqa and expect quick completion of Schemes/ Projects | - | - |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1 | No such major Complaint was received | - | - |
| 2 |  |  |  |
| 3 |  |  |  |

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

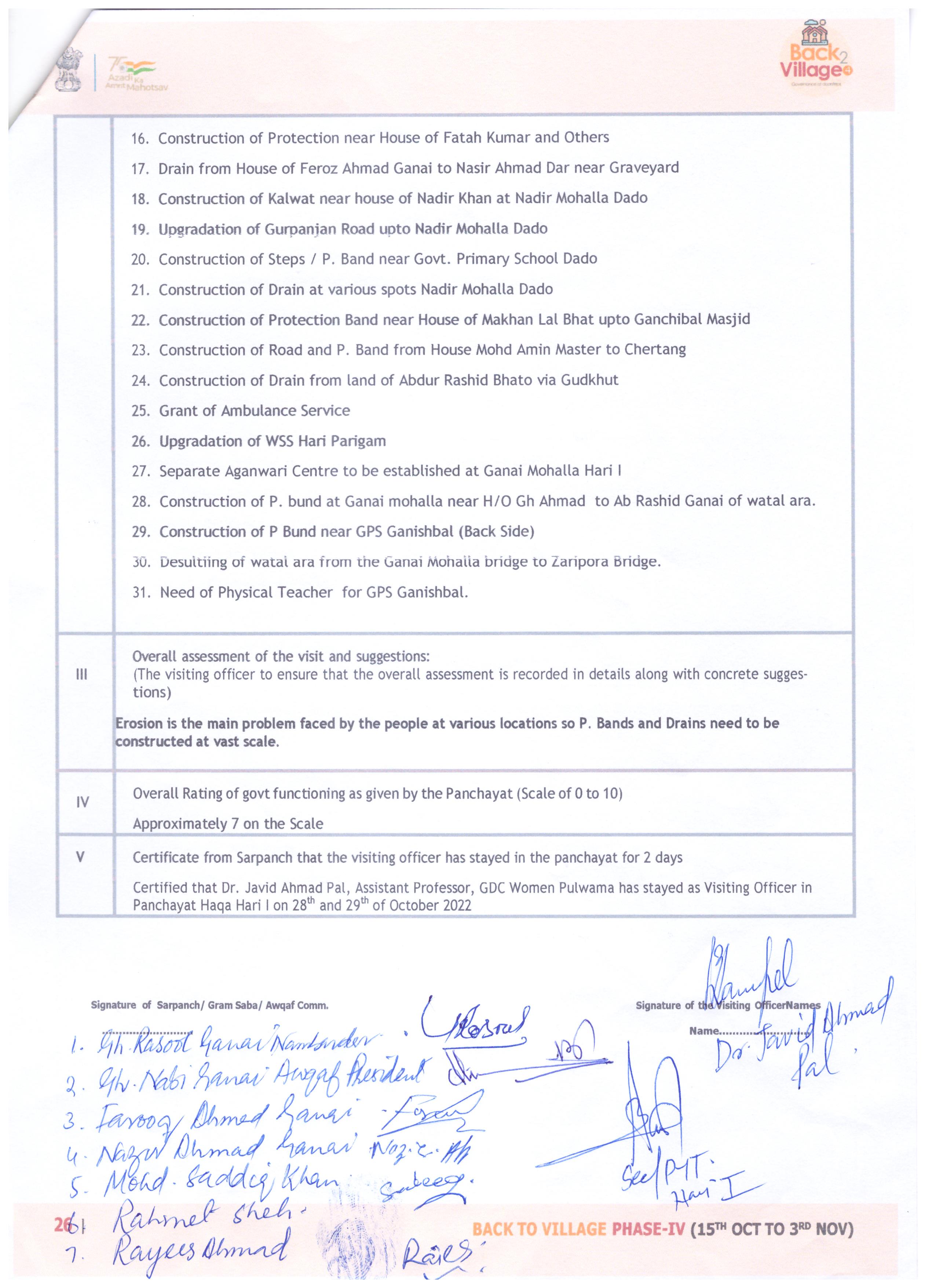
## BEST DEPARTMENT: PDD

1. **LEAST RESPONSIVE DEPARTMENT: Irrigation Department**

# GENERAL ASSESSMENT OF THE VISTING OFFICER

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer:   1. Panchayat Ghar not existing. 2. No Bank Branch exists 3. Patwar Khani does not exist 4. Agriculture Office shifted to Noorpore 5. In PHC only one bed exists |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:   1. Dado Road Upgradation and Protection Bands at different spots along the Road 2. Construction of fencing and Approach Road of Govt. Primary School Ganishbal 3. Playground not developed yet 4. Construction of drain from Mohammad Ashraf Ganai to Ghulam Nabi Ganai Chairman of Awqaf Committee 5. LT Poles and Conductors not upgraded 6. Construction of Drain from via Gudkhut 7. Drain from Main Road (Shop of Bashir Ahmad Via House of Nazir Ahmad onwards 8. Drain from Ghulam Ahmad Dar to Takibal 9. P. Band House of Abdul Aziz Kumar to JankiNath 10. Link Road at Dado to Gudkhut to be upgraded 11. Construction of Drain from Guripanjan (from the land of Gh. Mohd Ganai to ATP School) 12. Construction of Drain and Bathrooms near Hamza Masjid 13. Construction of Road from Graveyard to Amlad to be upgraded 14. New Generator to be granted and installed at WSS Ganchibal 15. Installation of Substation from connecting new 11 KV feeder at WSS Ganchibal Hari Old 16. Construction of Protection near House of Fatah Kumar and Others 17. Drain from House of Feroz Ahmad Ganai to Nasir Ahmad Dar near Graveyard 18. Construction of Kalwat near house of Nadir Khan at Nadir Mohalla Dado 19. Upgradation of Gurpanjan Road upto Nadir Mohalla Dado 20. Construction of Steps / P. Band near Govt. Primary School Dado 21. Construction of Drain at various spots Nadir Mohalla Dado 22. Construction of Protection Band near House of Makhan Lal Bhat upto Ganchibal Masjid 23. Construction of Road and P. Band from House Mohd Amin Master to Chertang 24. Construction of Drain from land of Abdur Rashid Bhato via Gudkhut 25. Grant of Ambulance Service 26. Upgradation of WSS Hari Parigam 27. Separate Aganwari Centre to be established at Ganai Mohalla Hari I |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)  **Erosion is the main problem faced by the people at various locations so P. Bands and Drains need to be constructed at vast scale.** |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)  Approximately 7 on the Scale |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days  Certified that Dr. Javid Ahmad Pal, Assistant Professor, GDC Women Pulwama has stayed as Visiting Officer in Panchayat Haqa Hari I on 28th and 29th of October 2022 |

## Signature of Sarpanch Signature of the Visiting Officer Names ……………………… Name………………………



**Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir**

**Annexure 1**

**List of 15 Youth for Self Employment**

|  |  |  |
| --- | --- | --- |
| S.No | Name with Parentage | Qualification/Age |
| 1 | Danish Bashir S/0 Bashir Ahmad | B.Tech/ 28 |
| 2 | Sameer Sultan S/0 Mohd Sultan | B. Tech / 27 |
| 3 | Sartaj Ahmad Ganai S/0 Ali Mohd Ganai | PG / 36 |
| 4 | Irfan Rashid S/0 Ab Rashid | PG/ 32 |
| 5 | Kausar Qayoom S/0 Abdul Qayoom | B. Tech/ 28 |
| 6 | Khalid Ameen Bhat S/0 Mohd Amin | Graduation/ 30 |
| 7 | Mohd Lateef Ganai S/0 Mohd Ramzan | B. Tech/ 28 |
| 8 | Manzoor Ahmad Bhat S/0 Nazir Ahmad | M.Sc / 41 |
| 9 | Danish Mushtaq S/0 Mushtaq Ahmad Ganai | B.Sc / 26 |
| 10 | Aamir Ismail S/0 Mohd Ismail | B. Tech/ 25 |
| 11 | Raja Mudassir S/0 Nazir Ahmad | Matric/ 24 |
| 12 | Aadil Rastum Bhat S/0 Mohd Rastum | Graduation/ 26 |
| 13 | Younus Ahmad Ganai S/0 Abdul Jabbar | PG/ 41 |
| 14 | Faiz Ahmad Bhat S/0 Sanaullah Bhat | 12th /25 |
| 15 | Asif Ashraf S/0 Mohd Ashraf Ganai | 12th /26 |

**Annexure II**

**List of 20 Youth for Training under Himayat Scheme**

|  |  |  |
| --- | --- | --- |
| S.No | Name with Parentage | Qualification/Age |
| 1 | Mohd Lateef Ganai S/0 Mohd Ramzan | B.Tech/ 28 |
| 2 | Raqib Ahmad Lone S/o Gh Nabi Lone | Graduation/ 22 |
| 3 | Mohd Lateef Bhat S/o Manzoor Ahmad | 12th /21 |
| 4 | Rafia Bashir D/o Bashir Ahmad Mohand | Graduation/ 21 |
| 5 | Danish Mushtaq S/o Mushtaq Ahmad Ganai | BSc Radiology/20 |
| 6 | Wani Tajammul S/o Ghulam Mohd | BSc MLT/ 20 |
| 7 | Aamir Ismail S/o Mohd Ismail Dar | B. Tech/ 21 |
| 8 | Sonober Mushtaq D/o Mushtaq Ahmad | 12th /22 |
| 9 | Aasif Ashraf S/o Mohd Ashraf | B.Sc / 25 |
| 10 | Aabid Hussan S/o Gh Hassan Wani | B. Tech/ 24 |
| 11 | Shameem Ahmad Bhat S/o Mohd Amin | Graduation/ 24 |
| 12 | Ruqaya Nazir D/o Nazir Ahmad Ganai | PG/ 26 |
| 13 | Najmul Saqib S/o Rafiq Ahmad Ahangar | B.Tech/ 22 |
| 14 | Hina Ismail D/o Mohd Ismail Dar | PG/ 26 |
| 15 | Nighat Nazir D/o Nazir Ahmad Ganai | PG/ 27 |
| 16 | Shahid Ahmad Ahangar S/o Nazir Ahmad Ahangar | Graduation/ 26 |
| 17 | Safoora Khursheed D/o Khursheed Ahmad | Graduarion/ 25 |
| 18 | Saliha Feroz D/o Feroz Ahmad | Graduation/ 25 |
| 19 | Bintul Islam D/o Gh Mohd Ganai | 12th / 25 |
| 20 | Haziqa Gull D/o Gh Mohd Ganai | 12th /25 |