**BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER )**

**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 -25th | 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 absentations. 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 uploaded 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  1. 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  1. 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. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold inormal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 15. 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 Central/ State/ UT govt across the country 3. Hold meeting of the **Biodiversity Management Committees** to deliberate on issues pertaining to conservation of biodiversity and sustainable 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 **Golden 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 including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukt Abhiyan and reporting of drug addicts 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 format 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 INSTRUUTIONS**

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 commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative 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. **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.**
6. **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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visitingofficer shall ensure that COVID protocols are strictly followed during the visits.

**BACK TO VILLAGE (B2V4) October 27th to November 3rd**

**A) DetailsofReportingOfficer:**

Name: **G.M Khan**

Designation: **Private Secretary**

Department/placeofposting: **Skill Development Department**

Mobile No: 9419100901

Email ID: **gmkhan369@gmail.com**

Home District: **Srinagar**

Dates of visit: **30-31 October, 2022**

**B)LocationaldetailsofPanchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on** [**jkpanchayat.in**](http://www.jkpanchayat.in)**/b2v4.php ) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: **Midoora-A**

Local Government Directory(LGD) code of the Panchayat: **242897**

Name of CD Block: **Tral**

Name of Tehsil: **Awantipora**

Name of District: **Pulwama**

**C)PanchayatProfile:**

No. of revenue villages in the Panchayat: **01**

No. of hamlets in the Panchayat: **01**

No. of households in the Panchayat: **485**

Population (approx) of the Panchayat: **2728**

**PartII : (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**

**FrontlineOfficers/Officialswhowereassignedtothe Panchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| **Department** | **Name** | **Designation** |
| Horticulture | Mushtaq Ah Mir | HIG-III |
| RDD | Hilal Ah Wani | Pyt.Secretary |
| RDD | Mohd Younis Tantray | MIS- Operator |
| FCSCA | M.Amin Khanday | Asst.store keeper |
| Health | Rubina Akhter | FMPHW |
| PHE | Towseef Ahmad Ganie | J.E |
| Revenue | Ashiq Hussain Wani | Patwari |
| DIC | Ishtiyaq ahmad | IPO |
| ICDS | Tamima Akhter | Supervisor |
| Social Welfare | Nelofar Jan | Gender Specialist |
| PDD | Tariq Ahmad Shah | Line Man –II |
| PWD (R&B) | Mohd Abdullah Sheikh | Works supervisor |
| Animal Husbandary | Shabir Ahmad Lone | SVP |

**Detailsofabsentemployeesvis-à-vislistfurnished bytheDC office:**

|  |  |  |
| --- | --- | --- |
| **Department** | **Name** | **Designation** |
| J & K Bank |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY 1 ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

Govt building/private:- **Govt. Building**

New/needing repairs

1. Furniture (Y/N): **Yes**
2. Computer/printer (Y/N): **No**
3. Internet (Y/N):**No**
4. Telephone (Y/N):**No**
5. Toilet (CSC/part of panchayat ghar) (Y/N):**Yes**
6. Water (Y/N):**Yes**
7. Electricity (Y/N):**Yes**
8. Bank branch (Y/N):**No**
9. CSC (Y/N):**Yes**
10. Patwarkhana (Y/N):**Yes**
11. Village haat (Y/N):**Yes**
12. Playground (Y/N):**Yes**
13. School-
14. Kindergarten (Y/N):**No**
15. Primary (Y/N):**Yes**
16. Secondary (Y/N):**Yes**
17. College (Y/N):**No**
18. University (Y/N):**No**
19. Anganwadi Centre (Y/N):**Yes**
    1. (govt/private): **Private**
    2. Total children enrolled:**120**

15. Amrit Sarovars – details, location, condition:**Nil**

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

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

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

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

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

21. Primary Healthcare Centre (Y/N), :**Yes, health & Wellness Centre**

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

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

**DAY 1 ACTIVITIES**

**AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

|  |  |  |
| --- | --- | --- |
| AMRIT SAROVARS | Visit, verify | Comments |
| KhidmatCentres and 4. | create Generate awareness on 225 schemes particularly G2C schemsAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K | Working of CSC /KC was found to be satisfactory and upto the mark |
| CSC counters/JKB/PSB counters/outlets | a) Status of counter  b) Number of visitors | Facility not available in the GP |
| INCOMPLETE BUILDINGS/PROJECTS | Verify whether identification and redistribution done | Nil |
| PDS | Visit, evaluate, online status | Found upto the mark |
| PHC | Visit- evaluate, status of staff, equipment and quality | PHC facility not available in GP . However Health & wellness centre working satisfactory |
| YOUTH CLUBS | Meet, interact, seek suggestions | It was suggested to upgrade existing playgfield BWO turfing |
| SHG | Meet, identify problems, seek suggestions | Interacted with SHG raised demand for providing accommodation |
| PMAY | Inspect, Inaugurate | No case sanctioned during last two years in the GP |
| MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF | Visit, check for water, electricity, sanitation, meet students and staff | Existing school in the GP functioning smoothly with all required facilities |
| SWACHH GRAM SBM | Evaluate | GP already decleared as ODF |
| PANCHAYAT PLAY GROUND  SPORTS KITS DISTRIBUTION  VILLAGE GAMES | Ensure, verify. Participate in at least one game in the playground | Participated in the volleyball event in GHS.  Sports kits were not available for distribution |
| HAR GAON HARIYALI , PLANTATION DRIVE | Evaluate status, feedback | Plantation drive conducted in the GHS premises |
| VILLAGE CULTURAL EVENT  DANGAL/HAAT/MELA | Participate in; ensure that it is held | Conducted the event successfully |
| EXHIBITION OF SCHEMES | Ensure that every department participates and that it continues for the entire duration of B2V | Exhibition of all schemes conducted successfully |
| JAL JIWAN MISSION VERIFICATION- WSS/JSD  ELECTRICITY SUPPLY | Verify | The GP is facing tremendous difficulities in absence of drinking water facility .As one hour supply within 24 hours is provided to GP |

**DAY 1 ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **STATUS OF ACTIVITIES BEING CARRIED OUT DURING B2V4 PROGRAMME** | | | | | | | | |
|  |  | **Daily Report** | | | |  | |  |
|  |  |  | |  |  |  | |  |
| District:\_Pulwama Date:30-31, October 2022 | | | | | | | | |
| No. of Panchayats where visiting officers visited:Midoora-A | | | | | | | | |
| Total No. of people who participated in B2V4 in the district today:31-10-2022 (200) | | | | | | | | |
| S. No. | Deliverable | | Department | Overall Target | District Target | | Cumulative Achievements (15 Oct, 2022 - till today) | Today's Achievements |
| 1 | Golden Health Cards | | Health | 100,000 | Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat | | 2630 | 20 |
| 2 | Land Passbooks | | Revenue | 1,000,000 | Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat | | 1020 | 13 |
| 3 | Inheritance Mutations | | Revenue | 7,000 | Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries | | 300 | 5 |
| 4 | Self Employment Drive | | J&K Bank & Industries | 65,000 | At least 15 persons per Panchayat | | 25 | 0 |
| 5 | Identify candidates for skill training under HIMAYAT and other schemes | | RDD | 100,000 | At least 20 per Panchayat | | 0 | 20 |
| 6 | CSC/IT Camps in every Panchayat | | IT | 4290 | One per Panchayat | | 0 | 1 |
| 7 | Creating Awareness of Jan Bhagidari among PRIs and general public | | IT | 100,000 | 25 additional hits/Panchayat | | 0 | 1 |
| 8 | Painting of Digital J&K in every Panchayat | | RDD | 4290 | One per Panchayat | | 1 | 0 |
| 9 | *Pani Samitis* meetings to be held | | Jal Shakti | 4290 | One per Panchayat | | 1 | 1 |
| 10 | Field testing kits to be provided for all Panchayats and trainings given | | Jal Shakti | 4290 | One per Panchayat | | 0 | 1 |
| 11 | Certification of water sufficiency and quality of Panchayats | | Jal Shakti | 451 | As per list decided by Department | | 0 | 0 |
| 12 | Implement Swachh Gram Plans ·       Door to door collection and disposal- ensure ·       Management of grey water, black water and solid waste | | RDD | 6,870 | To be implemented in every Village | | 50 | 0 |
| 13 | UDID Cards to be converted to Digital Format | | Social Welfare | 250,000 | Panchayat/District Targets to be fixed by the Department based on existing cards | | 0 | 0 |
| 14 | E-shram Cards | | Labour | 250,000 | Panchayat/District Targets to be fixed by the Department based on survey | | 950 | 0 |
| 15 | Inspect Playfields and ensure that at least one sports event is held | | YSS | 4290 | At least one per Panchayat | | 0 | 1 |
| 16 | Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office | | Revenue, RDD | 8580 | 2 per Panchayat ( 1 patwari office + 1 VLW office) | | 2 | 1+1 |
| 17 | Amrit Sarovars- Inspect quality | | RDD | 1,500 | 75 per District | | 0 | 0 |
| 18 | Youth Clubs Interact | | Youth Mission | 4290 | At least one per Panchayat | | 0 | 1 |
| 19 | Azadi Ka Amrit Mahotsav- Upload High Quality videos | | Culture & DCs | 15,000 | At least 3 per Panchayat | | 0 | 0 |
| 20 | Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption | | All visiting Officers | 4,290 | Every Panchayat | | 1 | 1 |

**DAY 1 ACTIVITIES**

**AGENDA 4:**

**SELF EMPLOYMENT ACTIVITIES**

**Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **List of UN Employeed Youth In respect of Block Tral(PMEG)** | | | | | |
| **S.NO** | **Pyt Halqa** | **Name** | **Parentage** | **Residance** | **Qulaification** |
| **1** | **Midoora-A** | **Manzoor Ahmad Reshi** | **Late Gh. Ahmad** | **Midoora-A** | **B-Tech, ADCA** |
| **2** | **Midoora-A** | **Shakir Abdullah** | **Mohd Abdullah Sheikh** | **Midoora-A** | **M. Tech** |
| **3** | **Midoora-A** | **Sartaj Gulzar** | **Gulzar Ahmad Yatoo** | **Midoora-A** | **10th** |
| **4** | **Midoora-A** | **Tanveer ubhan Reshi** | **Mohd Subhan** | **Midoora-A** | **12th** |
| **5** | **Midoora-A** | **Ishfaq Ahmad Wagay** | **Late Mohd Kasim** | **Midoora-A** | **10th** |
| **6** | **Midoora-A** | **Imtiyaz Ahmad Bhat** | **Ali Mohd Bhat** | **Midoora-A** | **M.Sc** |
| **7** | **Midoora-A** | **Shakeel ul Rehman Tantray** | **Late Ab Rehman** | **Midoora-A** | **M.Com** |
| **8** | **Midoora-A** | **Tariq Ahmad Yatoo** | **Mohd Akram Yatoo** | **Midoora-A** | **M.A** |
| **9** | **Midoora-A** | **Showkat Ahmad heikh** | **Lt Gh Mohd Sheikh** | **Midoora-A** | **M.Com** |
| **10** | **Midoora-A** | **Basit Reshi** | **Gulzar Ahmad Reshi** | **Midoora-A** | **12th** |
| **11** | **Midoora-A** | **Zahid Abdullah** | **Mohd Abdullah Tantray** | **Midoora-A** | **12th** |
| **12** | **Midoora-A** | **Muzaffar Ahmad Tantray** | **Ab Razaq Tantray** | **Midoora-A** | **12th** |
| **13** | **Midoora-A** | **Aubida Quaser D** | **Ab Salaam kumar** | **Midoora-A** | **B.A** |
| **14** | **Midoora-A** | **Adil Mohiudin Khan** | **Gh Mohiudin Khan** | **Midoora-A** | **B.A** |
| **15** | **Midoora-A** | **Shazia Bashir D** | **Bashir Ahmad Yatoo** | **Midoora-A** | **M.A** |
| **16** | **Midoora-A** | **Mohd Amin Yatoo** | **Mohd Abdullah Yatoo** | **Midoora-A** | **10th** |
| **17** | **Midoora-A** | **Suhail Ahmad Khan** | **Farooq Ahmad Khan** | **Midoora-A** | **B.A** |
| **18** | **Midoora-A** | **Adil Ahmad Wani** | **Javid Ahmad Wani** | **Midoora-A** | **12th** |
| **19** | **Midoora-A** | **Junaid Ahmad Wani** | **Assad Ullah Wani** | **Midoora-A** | **B-Tech** |
| **20** | **Midoora-A** | **Zahid Bashir Yatoo** | **Bashir Ahmad Yatoo** | **Midoora-A** | **12th** |

Number of cases in different categories sanctioned :**25**

Details of the bank sanctioning it:**J & K Bank Branch Awantipora**

Total amount involved: **69.90 Lacs**

**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 Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their suggestions

**DAY 2**

**Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) insert the link**

1. Maintenance of records: Gram Sabha registers(7 registers)
2. Social Audit Committee details
3. Swachta Status – Village is ODF or ODF +
4. *MGNREGA/SBM convergence*
   1. *No of Individual Compost Pits constructed:****Nil***
   2. *No of Individual Soak Pits constructed:****50***
5. No.ofBiodiversity management committee meetingsheld:**2**
6. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No:**Unnotified GP**
7. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No:**Unnotified GP**
8. WhethersubjectshavebeenassignedbytheSarpanchtothe Panchs:Yes/No:**Unnotified GP**
9. Whethergrievancesredressalboxisinstalled:Yes/No:**Yes**
10. NoofgrievancesreceivedpertainingtoPanchayatlevel:**Nil**
11. NoofgrievancesdisposedofatPanchayatlevel:**Nil**
12. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No:**Yes**
13. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No:**Gp Unnotified, Payments made by BDO**

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department:  BDO  JE  GRS  TA | 1  1  1  1 | 1  1  1  1 | Shafiq Ahmad Wani(JKAS)  Mohd Ayoub Shaida  Yasmeena Jan  Adil Manzoor |
|  | SCHOOL EDUCATION:  Teacher  Head master  Any other | 16  1  7 | 8  1  6 | Mohd Amin Ganie(HM) |
|  | JAL JEEVAN  ALM  Helper/C/Labour | 1  5 | 1  5 | Ab Rashid Ganie  Manzoor Ahmad Hajam  Mohd Akram |
|  | PDD:  LINEMAN  JE  Any other(PDL/TDL) | 3  1  8 | 3  1  8 | Tariq Ahmad Shah(LM)  Shabir Ahmad Dar(LM) |
|  | FOOD & CIVIL SUPPLIES  ASK  Helper | 1  1 | 1  0 | Mohd Amin Khanday |
|  | AGRICULTURE & ANIMAL HUSBANDAry JAEO  SVP | 1  1 | 1  1 | Tariq Ahmad Shah  Shabair Ahmad |
|  | SOCIAL WELFARE  Supervisor | 1 | 1 | Tamima Akhter |
|  | HEALTH:  ASHA  ANM  AYUSH DOCTOR  ALLOPATHIC DOCTOR | 1  1  1  - | 1  1  1  - | Hajra Akhter  Rubeena Akhter  Dr. Nadeem Bukhari |
|  | Any Other Department  Forest: Beat Guard | 1 | 1 | Manzoor Ahmad Baba |

**DAY 2 ACTIVITIES**

**AGENDA NO.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 PanchayatiRaj 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 MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 **Clean and green village**

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste: **Soakage Pits/Composit Pits Constructed at IHHL Level**
2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: **Nil**
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, Necessary steps taken**
6. Whether schools have started segregating waste:**Not yet Started But approved**
7. Whether schools have their own compost/soakage pits for solid/liquid waste management:**Yes**
8. **Healthy village**
9. Are meetings related to Village Health and Sanitation Committee being held regularly?**:Yes**
10. Do all the eligible individuals been provided the Golden Card? **:Yes**
11. Are all the Children being immunized as per the Schedule recommended by Govt. of India? **:Yes**
12. Are all the eligible individuals been vaccinated against COVID-19? **:Yes**
13. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **:Yes**
14. Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Institutionalised**

**3 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:**Soakage pits constructed by RDD**
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? **:Yes**

**4 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 Panchaya**:2**
3. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO**:Yes**
4. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **:Yes**
5. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No**:Yes**

**5 Village with good governance**

1. Is CSC located in the Gram Panchayat Bhawan or not?**No Bhavan Available in GP**
2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **:Yes**
3. Does the Gram Panchayat has its building or not? **:Yes**
4. Is the Gram Panchayat office functional or not? **:Yes**
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**

**6 Poverty free and enhanced livelihood village**

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify**:Yes**
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? **:Yes**
6. Has Job Cards been distributed to all the eligible individuals under MGNREGA? **:Yes**
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **:Yes**

**7 Socially secured village**

1. Whether Gram Panchayat is maintaining data related to Differently Abled People? **:Yes**
2. Is Gram Panchayat Office Disabled Friendly or not? **:Yes**
3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **:Yes**
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?**No, during previous two years no case has been taken up for execution under PMAY-G**

**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**

**(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 conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months(Role of BMC available at https://jkpanchayat.in/b2v4.php)**

COMMITTEE MEMBERS :**7**

PRESENT:**7**

BIODIVERSITY REGISTER PHOTOS:**Attached**

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

1.20-10-2021

2.31-10-2022

**DAY 2 ACTIVITIES**

**AGENDA 4**

**Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.**

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

In addition GPDP plan shall also include :

* Tourist places which need to be developed
* Specific product which needs to be developed
* Tourism- home stays

**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** | **2728** | **2650** | **Unwillingness shown by the concerned** |
| **Janani suraksha yojana** | **18** | **14** | **Availing private hospitalization** |
| **OLD AGE pension** | **325** | **325** |  |
| **Widow pension** | **73** | **73** |  |
| **Disability pension** | **60** | **60** |  |
| **Domicile certificate** | **2728** | **2455** | **Remaining under process** |
| **Kisan credit card** | **Horti+Agri**  **33+293=326** | **316** |  |
| **PM kisan sammannidhi** | **196** | **196** |  |
| **Land pass book** | **1148** | **1033** |  |
| **Registration of village vendors on GEM portal** | **Nil** |  |  |
| **Registration of village contractors on jktenders portal** | **4** | **4** |  |
| **Registration of village contractors on PWD portal** | **2** | **2** |  |
| **Incomplete buildings/projects** | **Nil** |  |  |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed:**Yes**
2. Details of activities conducted:**General awareness/pledge taking ceremony**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: **:Yes**
4. How many drug addicts in the village:\_
5. Whether reported to the Deputy Commissioner:--
6. How many registered for rehabilitation under government programme:-

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIAL AUDIT**

Conduct social audit of atleast 5 works 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 | 5 | 2021-22 | 20.46 | Yes | Yes | Nil |
| PMAY | 0 | - | - | - | - | No PMAY case sanctioned during previous 2 years |
| IHHL UNDER SBM-G | 0 | - | - | - | - | GP Decleared as ODF |
| CSC UNDER SBMG | 1 | 2021-22 | 1.80 | Yes | Yes |  |
| AMRIT SAROVARS | 0 | - | - | - | - | No Amrit sarovar site available in GP |
|  |  |  |  |  |  |  |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18:-**914**

Total attended :-**26**

Proceedings:

(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 …..**0-6 Months=12**

**6 M-3 yrs=46**

**3 YRS-6 YRS=70**

**11 YRS-18 YRS= 430**

Total attended :**90**

Proceedings:

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

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGRATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUNDAY MARKET) | 1 | Yes |
|  | PMAY houses if any ready for inaugration | Nil | Nil |
|  | Swachh gram projects- segregation sheds etc | 01 | Approved |
|  | Amrit sarovars | Nil |  |
|  | Sports kits | Yet to procure |  |
|  | Village cultural events | Yes |  |
|  | JJM assets/projects | One scheme approved for GP |  |
|  | Any other to be identified at district level | - | - |

**FOLLOW UP OF (B2V1, B2V2 & B2V3):(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)**

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| 1. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 PHE | Drinking water facility | Approved under JJM Scheme |  |
| 2 Health | Establishment of PHC | Land identified for C/O NTPHC at Midoora |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| 1. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 R & B | Dev. Of Midoora Shairabad road | Road upgraded |  |
| 2 PDD | 2 No. of 100 KVA Transformers | Installed and commissioned |  |
| 3 Health | Establishment of PHC | Land identified |  |
| 4 JKB | Mini branch of JKB | No response from JKB |  |
| 5 R & B | Upgradation of Midoora Rajpora road by R & B | Road uner upgradation |  |
| 6 RDD | Fencing of park near Masjid Sharief Bungam | Executed |  |
| 7 |  |  |  |
| S.NO. | Particulars | Action taken | Remarks # |
| 1. Major Problems – B2V1 | | | |
| 1 PHE | Defeciency of drinking water | JJM Scheme approved for GP |  |
| 2 Health | Low health facility | Land identified for C/o NTPHC |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 1. Major Problems- B2V2 | | | |
| 1 PHE | Drinking water scaricity | Yes Partially |  |
| 2 Health | Need of PHC | Land identified |  |
| 3 Bank | Banking facility | No response |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 1. Major Problems- B2V3 | | | |
| 1 Bank | Estt. Of Mini branch of J & k Bank | No action taken |  |
| 2 A/H | Veterinary centre needs own building | No action taken |  |
| 3 Health | Estt. Of health centre at Midoora | Land identified |  |
| 4 Education | Upgradation of Midoora H/S to Hr. Sec | No action taken |  |
| 5 |  |  |  |
| 1. Major Complaints- B2V1 | | | |
| 1 Revenue | Encroachment of roads | DPR submitted for widening of road. |  |
| 2 I&FC | Encroachment of Midoora Irrigation Canal | Some patches cleared |  |
| 3 |  |  |  |
| 1. Major Complaints- B2V2 | | | |
| 1 Revenue | Encorachment of Midoora-Awantipora road | DPR submitted for widening of road |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 1. Major Complaints- B2V3 | | | |
| 1 Revenue | Compensation for the damage to Apple Orchards due to snow fall in last winter | No action taken |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: **RDD, PDD, Education and Revenue.**

LEAST RESPONSIVE: **J&K Bank, PHE**

# 

# OVER ALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: Rural Development Department, PDD, Education & Revenue.**
2. **LEAST RESPONSIVE DEPARTMENT: J&K Bank, PHE (Jal Shakti)**

# GENERAL ASSESSMENT OF THE VISTING OFFICER.

1. **Any major complaint brought to the notice of the Visiting Officer:**

**Ans: Lack of Drinking Water Facility in GP.**

1. **Major / Urgent public demands that was / were reflected earlier but have not been addressed so far:**

**Ans: Six chronic demands were reflected earlier but have not been addressed so far, the detailed information about these demands are as under:**

1. **Lack of drinking water facility in GP:**

**The drinking water supply provided to GP is very scarce. In 24 hours the GP is getting only One Hour water supply which the locals complained that it does not meet their requirements. This may kindly be looked into on top priority.**

1. **Establishment of NTPHC at Midoora:**

**There has been a long pending public demand for establishment of NTPHC in GP for which the public is facing tremendous difficulties. In this connection a piece of land (Khascharie) measuring 6-7 kanals situated at Khadloo stands identified by the villagers. After visiting the said identified site of land along with locals and the officials of Revenue / Health Department, it was agreed / decided that said land should be transferred to Health Department for establishment of NTPHC. The authorities may take appropriate necessary action in the matter.**

1. **Establishment of J&K Bank Mini Branch at Midoora.**

**There has been a demand since B2V1 for establishment of Mini Branch of J&K Bank at Midoora , but till date no response from the concerned department, the authorities may take appropriate necessary action in this matter.**

1. **Up gradation of High School to Hr. Secondary School level.**

**There has been a long pending public demand for up gradation of existing High School to Higher Secondary Level, but till date no action in this behalf have been taken, as such concerned authorities may take necessary steps.**

1. **Improvement f Electrical Infrastructure in GP.**

**It was apprised by the locals of the village that Power Development Department have achieved a remarkable progress for providing Power supply to whole GP, but some places in the GP requires near about 50 No of electric poles and 8 Kms of 0.5 conductors, the concerned authorities may take necessary steps in this regard.**

1. **Widening of Midoora-Batagund road by R&B.**

**It was a long pending genuine demand of the locals of whole GP that Midoora – Batagund road may be upgraded and bottle necks / encroachments on many spots may please be removed. In this behalf concerned authorities may take necessary steps.**

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

**It was observed that the villages of the Halqa are satisfied with the services provided by the Government through RDD, ICDS, CAPD, Social Welfare, Education, PDD, Animal Husbandry, Sheep Husbandry, Revenue, Forest, Agriculture Department , Horticulture Department, PWD, I&FC, Health etc. It was also observed the people are unaware of various schemes launched by the Government from time to time for which awareness camps / compaining needs to be organized . however, there is a serious grievance with regard to scarce drinking water supply, which need to be looked into on top priority.**

1. **Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)**

**Ans: Rating given by Panchayat is 08/10.**

1. **Certificate from Sarpanch that visiting Officer has stayed in the panchayat for 2 days.**

**Ans: Certificate enclosed for ready reference.**

**Signature of Nodal Officer Signature of Visiting Officer**

**Name Mohd Younis Name: G. M. Khan**