



15TH OCT to 3RD NOV, 2022

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 -26 th	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	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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 Lists of beneficiaries for: <ul style="list-style-type: none"> 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 convergence 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 selected under various government employments
16. In the evening, hold normal 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
17. Open discussion on Nasha Mukht Abhiyan



Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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 Panchayati 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 activities 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 Mukta 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: <ol style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. 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
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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 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. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities 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 portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar 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
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. 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 empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Showkat Hussain Wani

Designation: I/C Lecturer

Department/ place of posting: Education /Govt. Girls HSS Aishmuqam

Mobile No: 7006168870

Email ID: wanishowkat99.ws@gmail.com

Home District: Anantnag

Dates of visit: 02-11-2022 & 03-11-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: SHUMHALL

Local Government Directory(LGD) code of the Panchayat: 00227400

Name of CD Block: K. Pora

Name of Tehsil: Pahalgam

Name of District: Anantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 381

Population (approx) of the Panchayat: 1626

(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

Department	Name	Designation
Education	Manzoor Ahmad Bhat	Teacher
Health	Gh. Nabi Salroo	MMPHW
Food & Supplies	Nazir Ahmad Bhat	Store- Keeper
Revenue	Gh. Hassan Dar	Patwari
ICDS	Kounsar Jan	AWW
PHE (Jal Shakti)	Gh. Qadir Bhat	Plumber
Agriculture	Yasir Ahmad Najar	Junior Agriculture Extension Officer
Forest	Gh. Hassan Wani	Orderly
R & B	Gh. Nabi Bhat	Works Supervisor
Sheep Husbandry	Bilal Ahmad Backloo	ASM
Commerce & Industry	Pervaiz Ahmad Dar	Junior Assistant
EDB	Vikram Kundal	Manager
PDD	Bopinder Singh	Sector Incharge

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/Private.....
(Govt. Building)
 - b. New/Needing Repairs..... (New)
2. Furniture (Y/N).....(N)
3. Computer/printer (Y/N).....(Y)
4. Internet (Y/N).....,..... (N)
5. Telephone (Y/N).....(N)
6. Toilet (CSC/part of panchayat ghar) (Y/N).....(Y)
7. Water (Y/N).....(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).....(Y)
14. School-
 - a. Kindergarten (Y/N).....(N)
 - b. Primary (Y/N).....(Y)
 - c. Secondary (Y/N).....(N)
 - d. College (Y/N).....(N)
 - e. University (Y/N).....(N)
15. Anganwadi Centre (Y/N).....(Y)
 - a. (Govt/Private).....(Private)
 - b. Total children enrolled.....(126)
15. Amrit Sarovars – details, location, condition.... (Spring near Ziyarat Sharief needs renovation)
16. Government offices- details, whether functional or not(YES)
17. Ration shop (Y/N).....(Y)
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
[Shrine of Hazrat Ameer Kabeer (RA)]
20. VLW Office (Y/N).....(Y)
21. Primary Healthcare Centre (Y/N).....(N)
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
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited the CSC & details about various Govt. sponsored schemes were downloaded. The Incharge CSC was given orders to display the said information for general Public.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No J&K Bank/PSB counters available in PH Shumhall.
Incomplete buildings/projects	Verify whether identification and redistribution done	No Incomplete Project / Building is present in PH Shumhall.
PDS	Visit, evaluate, online status	PDS is fully functional & people are satisfied with the services.
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC /Sub-Centre / Dispensary is available in the PH Shumhall.
Youth clubs	Meet, interact, seek suggestions	Met the members of Youth Club with healthy interaction & positive suggestions were sought.
SHG	Meet, identify problems, seek suggestions	SHGs are functional & they demand a Bank Branch in the PH Shumhall.
PMAY	Inspect, Inaugurate	Visited , Inspected & inaugurated the PMAYs.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff.	Visited & checked different facilities in schools. Schools need immediate walling & construction of new building for M/S Shumhall.
Swachh SBM	Evaluate	Evaluated & found that most of the targets have been achieved.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground is available in PH Shumhall but needs improvement/development.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive initiated by planting few trees in the premises of Panchayat Halqa Shumhall.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated in one of such events & such events are held in the PH with zeal & zest.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every Deptt. Participated & gave details and information about their various schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS is in worst condition & needs improvement on larger scale. Moreover there are frequent power cuts in the PH Shumhall

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT

DELIVERABLES LIST HERE AS PER GAD FORMAT

Targets & Deliverables (B2V4)

S.No	Deliverables	Deptt. Concerned	Total Target	Targets achieved during B2V4	Deficiency
1	Golden Card	Health	1626	1555	71
2	Land Pass Book	Revenue	381	150	231
3	Inheritance Mutations	Revenue	-	40	-
4	Self-Employment Drive	Commerce & Industries	15	01	14
5	Himayat Skilled Training (HMMU) Scheme	RDD	20	-	20
6	CSC (Common Service Centre) Camp	IT	01	01	Nil
7	Jan Baigiadari awareness Camp	IT	-	02	-
8	Pani Saimiti	Jal Shakti	01	01	Nil
9	Swachh Gram Plans	RDD	381	141	240
10	E- Schram Cards	Labour Deptt.	Labour Deptt.never visited PH Shumhall during B2V4 Programme.		
11	Inspection of VLW / Patwari Office	RDD / Revenue	Yes , inspected.		
12	Youth Club interaction	Youth Mission	Healthy & fruitful interaction with youth for betterment of society.		
13	Gram Sabha Meetings	Stakeholders from almost all the Departments with Sarpanch & Panchs of Panchayat Halqa.	04	04	Nil
14	Checking quality of works executed.	-Do-	Quality of work checked & found satisfactory.		

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

One (01) Case of Mixer Shuttering Sanctioned.

Details of the bank sanctioning it :

Sanctioned by EDB Branch Salia

Total amount involved : An Amount of Rs 5.00 Lac (Rupees Five Lac only)

DAY 1 ACTIVITIES

AGENDA 5

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

Activity performed successfully & all the people present enjoyed this move very much & suggested that more such meetings should be held in near future.

DAY 2

- a. No of Individual Compost Pits constructed.
(110)
- b. No of Individual Soak Pits constructed
(31)
- V. No. of Biodiversity management committee meetings held:.....(**04**)
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR Schemes: Yes/No.....**Yes**
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No.....**Yes**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No.....**Yes**
- IX. Whether grievances redressal box is installed: Yes/No.....**Yes**
- X. No of grievances received pertaining to Panchayat Level: **Nil**
- XI. No of grievances disposed of at Panchayat level: (**N.A**)
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No...(Yes)
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No.....(Yes)

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Mr. Asfeen Ali Khan
	JE	01	01	Sajad Ahmad Dar
	GRS	01	01	Mohammad Shafi Itoo
	TA	01	01	Bilal Ahmad rather
		01	01	
	SCHOOL EDUCATION:			List of Teachers enclosed with the hard Copy of B2V4.
	TEACHER	17	10	
	HEAD MASTER	Nil	-Nil-	
	ANY OTHER	01 (Rahbar-e-Khel)	01	
	JAL JEEVAN:			
	1) JE	01	01	Sunil Kumar Peshin
	2) Works Supervisor	01	01	Nisar Ahmad Ganie
	3) Asstt. Lineman	02	02	Gh. Qadir Bhar, Gh. Nabi Khan
	4) Daily Wager	02	02	Sabzar Ah. Lone, Gulzar Ah. Bhat
	PDD:			
	LINEMAN	01	01	Bopinder Singh
	JE	01	01	Mohammad Iqbal Najar
	ANY OTHERPDL , TDL	04 , 04	04 , 04	—
	FOOD & CIVIL SUPPLIES			
	Store- Keeper	02	N.A	1) Nazir Ahmad Bhat 2) Shakeel Ahmad shah
	AGRICULTURE & ANIMAL HUS- BANDARY:			
	Agriculture Ex- Assistant	01	01	Mr. Aarif Ahmad Ganie
	Agriculture Ex- Officer	01	01	Mr. Shabnum Geelani



SOCIAL WELFARE			
Teacher	01	N.A	Mtr.Manzoora Akhter
HEALTH			
ASHA	02	02	1) Mtr. Ruby Jan 2) Mtr. Shakeela Akhter
ANM	Nil	Nil	Non-availibility of PHC /Sub-centre / Dispensary in PH Shumhall.
AYUSH DOCTOR	Nil	Nil	
ALLOPATHIC DOCTOR	Nil	Nil	
ANY OTHER DEPARTMENT			
Revenue Deptt.			
Patwari	01	01	Mr. Gh. Hassan Dar
Horticulture Deptt.			
Technician			
	01	01	Mr. Zahoor Ahmad Bhat

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 portal under the link of Gram Swaraj Month)

Checked the progress of various schemes related to following localized SDGs as per resolution passed by Gram Panchayat & found that a lot has been done and more needs to be done to achieve these goals:

- 1) No poverty 2) Gender Equality 3) Quality Education
4) Clean Water & Sanitation 5) Good Health & Well -being 6) Zero Hunger

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste C/O of Soakage & Compost Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Distribution of LPG Connections under Pradhan Mantri Ujjwala Yojna.

- iii. 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
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /NoNO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.....YES
- vi. Whether schools have started segregating waste.....YES
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management.....YES

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?.....YES
- ii) Do all the eligible individuals been provided the Golden Card?.....70%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?.....YES
- iv) Are all the eligible individuals been vaccinated against COVID-19?.....YES
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?.....YES
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?YES

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?NO
- ii) Whether Gram Panchayat has taken steps for grey water management.

If Yes please specifyC/O Compost Pits

- iii) Do all the IHHs in the Gram Panchayat have toilets?.....YES
- iv) Are all the IHHs toilets functional or not?.....YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?.....YES
- vi) Are all the toilets in the schools/Anganwadi functional or not?.....YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?.....NO



4 Child Friendly village

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?.....**YES**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?.....**YES**
- iii) Does the Gram Panchayat has its building or not?.....**YES**
- v) Is the Gram Panchayat office functional or not?.....**YES**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?.....**YES**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?.....**YES**

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify.....**YES (Under BPL & PHH)**
- ii) Have all the eligible households registered in PDS or not?.....**YES**
- ii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not?.....**YES**
- iv) Have all the eligible households been registered for Pension or not?.....**YES**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?.....**NO**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?**YES**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?.....**YES**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?.....**YES**
- ii) Is Gram Panchayat Office Disabled Friendly or not?**YES**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?.....**NO**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?**YES**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?.....**YES**
- vi) Are all the eligible households getting benefits from IAY or not?.....**YES**

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----**02**-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No).....**YES**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No).....**YES**
- iv) Number of women beneficiaries headed households covered under PDS system.....**Total: 28 (21 Households in Shumhall & 07 Households in Yall)**.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....**No beneficiary has received the assistance through PMMVY Scheme yet**.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....**NO**.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No).....**NO**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)**NO**
- iv. Whether the GP has easy access to Godown for storage (Yes/No).....**NO**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No).....**Yes but partially**

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>)

The village residents were given awareness about " My Scheme" Portal & also given knowledge and training how they can get valuable information about different schemes launched by the Centre / State / UT for betterment , prosperity & welfare of the people.

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

(05)

PRESENT

(05)

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Date on which the Meeting of BMC was held.....08/01/2022

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>)

Meeting of almost all the Departments along with Sarpanch and other concerned Panchs assisted by Panchayat Secretary headed by the Visiting Officer conducted at Panchayat Ghar Shumhall & GPDP was formulated and approved in the Gram sabha keeping in view the overall development of PH Shumhall.

In addition GPDP plan shall also include :

- ☐ Tourist places which need to be developed (**No tourist place available in the PH Shumhall.)**
- ☐ Specific product which needs to be developed.
(**The Area is well known for a special type of stone used in HAMAMS as a flooring material . The trade of this special stone with a high class texture should be promoted and its marketing needs to be done so that its trade will flourish at a larger scale.)**
- ☐ Tourism- home stays **No Tourist -Spot available in the PH.**
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given.

**20 candidates identified and enlisted for undergoing training under Himayat Scheme in their desired trades as per their capacities and capabilities.
(List enclosed with the B2V4 Booklet Hardcopy already submitted)**

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	1626	1555	1. Non-availability of Aadhaar Card 2. New Burns 3. Finger print problem
Janani suraksha yojana	22	11	Cases are pending as the women covered under JSY are yet to give birth.
OLD AGE pension	76	76	-Nil-
Widow pension	38	38	-Nil
Disability pension	1626	386	Not applied yet. .Awareness needed
Domicile certificate	219	219	-Nil
Kisan credit card	166	166	-Nil
PM Kisan Sammannidhi			

Land pass book	381	150	Poor Network connectivity & Underprocess.
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	17	17	Nil
Registration of village contractors on PWD portal	07	07	Nil
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT Abhiyan

- Whether gram Sabha resolution passed,,,,,,,,,,,,,,,,,,,,,**YES**
- Details of activities conducted.....**Gram Sabha conducted for awareness to general public regarding various developmental schemes, Pledge for NMA, Placards displayed.**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal.....**YES**
- How many drug addicts in the village.....**Nil**
- Whether reported to the Deputy Commissioner.....**N.A**
- How many registered for rehabilitation under government programme.....**N. A**

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	Flood Channel	2021-22	1.50 Lac	YES	Uploaded on B2V4 WhatsApp	No
PMAY	House of Mohd Iqbal Khan (JK 118663629)	2022-23	1.30 Lac	Under Construction	-Do-	No
IHHL UNDER SBM-G	Sabzar Ahmad Lone (914393551)	2022-23	Rs. 12000/=	YES	-Do-	No
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18.....(327)

Total attended.....(29)

Proceedings:

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

Awareness given about Women's rights & about various Schemes pertaining to women. In the Mahila Sabha women demanded the construction of bridge between Shumhall Village to Khayar Village to get rid of hardships & problems they face due to very poor connectivity between these two nearest villages. They also talked about the problems they are subjected to during pregnancies due to negligible connectivity between these two villages which are actually at a stone's through from each other. Women also demanded the establishment of a Tailoring Centre (Sillaie Centre) so that women will get training & can earn their livelihood. Formation of new SHGs was also emphasized in the said Mahila Sabha.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings

Total children in the village above the age of6 Years.....113

Total attended.....17

Proceedings:

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

Awareness given to Children about Children's Rights & about different Schemes pertaining to Children. Children were given sufficient information & knowledge about Right to Education and ill effects of drugs in Society. Children demanded the establishment of GYM Centre, development of Shumhall Playground & also the establishment of Dispensary/Sub-Centre/PHC in the Panchayat Halqa.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS Uploaded on B2V4
1.	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Few Educated Girls of the village have started to sell various goods/commodities under JKSRLM but they lack the space for village Haat.	Uploaded on B2V4 Anantnag Whatsapp Groups.
2.	PMAY houses if any ready for inauguration	One PMAY House under-construction. Family Head: Mohammad Iqbal Khan	DO
3.	Swachh gram projects-segregation sheds etc	C/o Compost Pits: 110 C/o Soakage Pits: 31	DO
4	Amrit sarovars	NIL	NIL
5	Sports kits	One Sports Kit distributed among School Children.	Uploaded on B2V4 Anantnag Whatsapp Group.
6	Village cultural events	Visited M/S Yall & participated in a cultural event viz. Naat Recitation & other cultural activities.	DO

7	JJM assets/projects	One Filtration plant pertaining to WSS was constructed & is defunct from 2015. People are forced to drink unfiltered , unhygienic water leading to water borne diseases.	DO
8	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	Separate Panchayat Halqa for the Yall Village.	No action taken.	Needs immediate action on priority.
2	Bridge connecting Shumhall to Khayar.	-Do-	-Do-
3	Fencing of all Schools at Shumhall & Yall.	Partially done.	-Do-
4	C/o Culvert near Masjid Sharief Yall.	Projected for the Year 2021-2022 plan.	-Do-
5	Installation of Mobile Tower at Shumhall.	No action taken.	-Do-
6	Maintenance/Mecdamization of internal link roads.	One link road from Masjid Ahlihadees to Dargah underprocess. All other roads pending.	-Do-
7	Safe & Hygienic drinking water.	No action taken.	-Do-
II. Urgent Public Requirements/ Demands- B2V2			
1	Bridge connecting Shumhall with Khayar.	No action taken.	Needs early action on priority basis.
2	Fencing of all Schools at Shumhall & Yall.	Projected for the Year 2021-2022 plan.	Needs immediate approval
3	Maintenance/Mecdamization of internal link roads.	Only One link road from Masjid Ahlihadees to Dargah underprocess.	-Do-
4	Additional staff for all schools in Shumhall.	No action taken.	Needs immediate redressal.
5	Demand for Health Centre.	-Do-	-Do-
6	Electricity supply with installation of iron poles/HT Links.	-Do-	-Do-

7	Sports ground at Shumhall.	Work under Process	Needs immediate action
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Fencing of all Schools at Shumhall .	Projected for the year 2021-2022 Plan.	Needs immediate action.
2	Roads are in bad condition.	Link road from Masjid Ahlihadds to Dargah under process & no action taken for rest of the roads.	All roads should be maintained.
3	Non-availability of health cards.	No action taken.	Needs immediate redressal.
4	Installation of Mobile Tower.	-Do-	-Do-



5			
IV. Major Problems- B2V2			
1	Poor road conditions.	Only L/Road from Masjid Ahlihadees to Dargah under process.	All Link roads need maintenance.
2	Unhygienic water Supply.	Repairs/Renovation of Hapatnard scheme submitted under PMKSY.	Needs immediate action.
3	Non-availability of Health Cards.	No action taken.	-Do-
4	Installation of Mobile Tower.	-Do-	-Do-
5			
V. Major Problems- B2V3			
1	Separate Panchayat Halqa for Yall Village.	No action taken.	Needs immediate action.
2	Bridge from Shumhall to Khayar.	-Do-	-Do-
3	Installation of Mobile Tower.	Ariel Tower is under construction.	
4	Road connectivity from shop of Ab. Rashid Malik to Nisar ahmad at Village Yall.	No action taken.	-Do-
5	Fencing of all Schools at Shumhall .	Projected for capex Budget 2023-2024	
6	Maintenance/Macdamization of internal Link roads of Shumhall.	No action taken.	Needs immediate redressal.
VI. Major Complaints- B2V1			
1	Schools are under staffed.	No action taken.	Needs immediate redressal.
2	Frequent Power cuts in the village.	-Do-	-Do-
3			

VII. Major Complaints- B2V2			
1	Separate Panchayat Halqa for Village Yall.	No action taken.	For immediate redressal.
2	Unhygienic water supply.	Repairs/Renovation of Hapatnard WSS submitted under PMKSY Scheme.	-Do-
3			
VIII. Major Complaints- B2V3			
1	Non-availability of Health Centre.	No action taken.	Needs immediate redressal.
2	Bad condition of internal Link Roads of Shumhall.	-Do-	-Do-
3	Unhygienic Drinking Water.	Plan submitted through JJM for the Year 2022-23 with estimated cost of 3.38 Crores.	Work has been started.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Rural Dev. Deptt. , Education & ICDS.
2. **LEAST RESPONSIVE DEPARTMENT:** R & B Deptt. , Animal Husbandary Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

- | | |
|-----|--|
| I | Any major complaint brought to the notice of the Visiting Officer:
C/o Link Road from Shumhall to Khayar. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.
Construction of Bridge connecting Shumhall with Khayar Village.: |
| III | Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
It is suggested that the responsible officers of concerned departments must be present in B2V programs instead of lower rung employees who know nothing about various projects of their departments. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)..... 09 (Nine) |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days. |

Sd /
Visiting Officer Shumhall
Name: Showkat Hussain Wani

CERTIFICATE

Certified that the Visiting Officer namely Mr. Showkat Hussain Wani for PH Shumhall stayed in the Panchayat for 02 (Two) days w.e.f 02/11/2022 to 03/11/2022 for B2V4.

Sd /
Sarpanch Shumhall
Name: Gh. Mohammad Bhat



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir