



Azadi Ka
Amrit Mahotsav

Block Barnoti
District Kathua
Panchayat Hardeo Muthi (Barnoti)



Back² Village⁴

Governance at doorsteps

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 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	<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

1. Ensure that all front line workers of different depts 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 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 Mukh 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 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:
 - 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

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 reflection 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: Vijay Kumar Sharma

Designation: Principal

Department/ place of posting: Govt. Hr. Sec. School Magdoor

Mobile No: 9797384315

Email ID: vijaykumarsharma382@gmail.com

Home District: Kathua

Dates of visit: 2nd and 3rd of November, 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: Hardeo Muthi

Local Government Directory(LGD) code of the Panchayat: 240961

Name of CD Block: Barnoti

Name of Tehsil: Marheon

Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 05

No. of hamlets in the Panchayat: 08

No. of households in the Panchayat: 785

Population (approx) of the Panchayat: 4062



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
REVENUE	DINESH BHARTI	PATWARI
"	RAGHUBIR SINGH	"
AGRICULTURE	MANGATRAM	AEI
ICDS	MAMTA KUMARI	ANW
EDUCATION	Shes Ali	Teacher
Horticulture	Anjubala yash Paul	HDO, HTGI-IV
PHE Jal Shakti Deptt	Anil Pathak Sakin	TE, W/S

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

Department	Name	Designation
PHE Jal Shakti Deptt	Anil Pathak	

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private - Govt. Building
 - b. New/need repairs - Boundary wall, upgradation
2. Furniture (Y/N) - Yes
3. Computer/printer (Y/N) - Yes
4. Internet (Y/N) - No
5. Telephone (Y/N) - No
6. Toilet (CSC/part of panchayat ghar) (Y/N) - Yes
7. Water (Y/N) - Yes
8. Electricity (Y/N) - Yes
9. Bank branch (Y/N) - No
10. CSC (Y/N) - 03
11. Patwarkhana (Y/N) - Building not available
12. Village haat (Y/N) - Yes
13. Playground (Y/N) - No
14. School-
 - a. Kindergarten (Y/N) - No
 - b. Primary (Y/N) - Yes
 - c. Secondary (Y/N) - Yes
 - d. College (Y/N) - No
 - e. University (Y/N) - No
15. Anganwadi Centre (Y/N)
 - a. (govt/private) - 12
 - b. Total children enrolled 287
15. Amrit Sarovars - details, location, condition Ol, Har do mulhi work on
16. Government offices- details, whether functional or not - functional
17. Ration shop (Y/N) - Yes, functional
18. Places of tourism importance - names, little details on historical/cultural importance No
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
20. VLW Office (Y/N) - Yes
21. Primary Healthcare Centre (Y/N), - No
22. List of Incomplete Buildings- names, year of construction check dam, 2019-20
23. List of Underutilized Buildings- names - No



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	closed (falls in other Panchayat)
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank
Incomplete buildings/projects	Verify whether identification and redistribution done	check down incomplete, need more funds.
PDS	Visit, evaluate, online status	Running Smoothly
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC
Youth clubs	Meet, interact, seek suggestions	List framed, want to do work & need loans
SHG	Meet, identify problems, seek suggestions	List framed, want to do work & need loans to do work.
PMAY	Inspect, Inaugurate	Houses Constructed well
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All found in good Condition
Swachh SBM	Evaluate	All well
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground. School ground is used for playing. Sports kits are used by people
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	People have done plantation. More variety of fruit plants demanded
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	-No-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Departments Present Participated well and co-operated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Serving people. People have demanded more

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Alread delivered, Submitted



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) *Four people have taken loan to start business on their own*

Number of cases in different categories sanctioned: Dairy-02, Goat 01, Mushroom 01
Details of the bank sanctioning it: J&K Bank
Total amount involved: *Nearly 6 Lac*

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 *meeting conducted*

DAY 2

- No of Individual Compost Pits constructed *10*
- No of Individual Soak Pits constructed *10*
- No. of Biodiversity management committee meetings held: *04 meetings* ✓
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- Whether grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: *05*
- No of grievances disposed of at Panchayat level: *05*
- Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- 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	01	01	Sahil Dogra
	JE	01	01	Suresh Kumar
	GRS	01	01	Sanjay Kumar
	TA	01	01	Anon Kumar
	SCHOOL EDUCATION:			List appended
	TEACHER	37	35	herewith
	HEAD MASTER	01	01	
	ANY OTHER	-		
	JAL JEEVAN:			Harvinder Pal Singh
				CP - worker
	PDD:			Surinder Kumar, Sanjay Kumar
	LINEMAN	05		Jaginder Paul, Dilawar Singh
	JE	01		Supinder Singh
	ANY OTHER	-		
	FOOD & CIVIL SUPPLIES	01	01	Harvinder Singh
	AGRICULTURE & ANIMAL HUSBANDRY	01, 02	01, 02	Mangat Ram Sharma
				Daleep Singh
				Dilawar Singh
	SOCIAL WELFARE	01 Craft teacher	01	Anita Kinnari
	HEALTH:			
	ASHA	05	05	Bimla Devi, Rajinder Kaur
	ANM	02	02	Sushma Devi, Prabha Devi
	AYUSH DOCTOR	-	-	Sumta Devi
	ALLOPATHIC DOCTOR	-	-	Soni ka Pathanma, Raj Rani
	ANY OTHER DEPARTMENT	-	-	-



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 Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month) yes -

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: yes -
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 yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes
- 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 /No yes
- 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? 95%
- 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? 60%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 60%
- iii) Do all the IHHs in the Gram Panchayat have toilets? 90%
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? 80%
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? yes

4 Child Friendly village

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

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

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



Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat 02
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
- iii) Number of women beneficiaries headed households covered under PDS system Yes
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Yes (137)

Self-sufficient infrastructure in the village

- 9 Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes (one more toilet needed)
- i. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
- ii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- iii. Whether the GP has easy access to Godown for storage (Yes/No) NO
- iv. 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

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

Sensitized
Officials instructed to paste link on the wall of Panchayat Ghar

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 07

PRESENT 05

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Yes

04 meetings

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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>) *RDD officials instructed to paste website on Panchayat Ghar wall*

In addition GDP plan shall also include :

Tourist places which need to be developed *NO*

Specific product which needs to be developed *NO*

Tourism- home stays *NO*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *YES*

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	695	664	children with no Aadhar
Janani suraksha yojana	31	15	Delivery awaited
OLD AGE pension	550	366	Papers incomplete
Widow pension	75	68	Papers incomplete
Disability pension	62	60	Paper work incomplete
Domicile certificate	3000	2500	Paper work incomplete
Kisan credit card	410	270	Paper work incomplete
PM kisan sammannidhi	410	370	Paper work incomplete



Land pass book	1700	20	Papers incomplete
Registration of village vendors on GEM portal	04	01	Papers incomplete
Registration of village contractors on jktenders portal	012	08	Papers incomplete
Registration of village contractors on PWD portal	12	02	Papers incomplete
Incomplete buildings/projects	01	01	Papers incomplete

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Children/youth apprised of bad effects*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Zero*
5. Whether reported to the Deputy Commissioner *NO*
6. How many registered for rehabilitation under government programme *NO*

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 THE WORK
MGNREGA	TR Yash pal	2021-22	1,48,000	Yes	Yes	No
PMAY	Mohd. Sharaf	2020-21	1,30,000	Yes	Yes	No
IHL UNDER SBM-G	IHL Uml	2021-22	12,000	Yes	Yes	No
CSC UNDER SBMG	CSC Near DHT Raj Bhat	2020-21	3,00,000	Yes	Yes	No
AMRIT SAROVARS	RI Dev. of Pond Hando muthi	2022-23	10,00,000	Yes/ongoing	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 500

Total attended 100

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 500

Total attended 100

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUNDAY MARKET)	01	Yes
PMAY houses if any ready for inauguration	02	Yes
Swachh gram projects- segregation sheds etc	00	00
Amrit sarovars	01	Yes
Sports kits	01	Yes
Village cultural events	00	0
JJM assets/projects	Tube well 03 Existing OHT 01 Existing Sumi tank 01 old Pump room 03 old 05 New 05 New 02 proposed 05 New	2
Any other to be identified at district level	00	0

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	Health Sub Centre	No	Discussed with Pst. suggested to put it up with higher authorities
2	Upgradation of H/S to HSS	No	25 Kanah land available
3	Issue of water pipelines from Raj Bagh to w.no. 05 Hando Mithi	Approved under Janshakti	will be solved & was solved
4	Construction of Nalla of Ward No. 2, 3, 4	Action done	Solved
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Health Sub centre	No	Discussed with Pst. Sugg. to go to higher authorities
2	Upgradation of H/S to HSS	No	25 Kanah land available
3		No	Suggested to put up matter with higher authorities.
4	Issue of water pipelines from Raj Bagh to w.no. 05 Hando Mithi	Approved under Janshakti	will be solved & was solved
5	Construction of Nalla at w.No. 2, 3, 4	Action taken	Solved
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Health Sub Centre	No	Discussed with Pst. suggested to approach to higher authorities
2	Upgradation of H/S to HSS	No	25 Kanah land available
3	Electricity low voltage	Action taken	Problem solved

Water in ward No. 5	Action taken	Problem solved

Major Problems- B2V2

Health Sub Centre	No	Discussed with Pgt. Suggested to approach higher authorities
Water in ward No. 5	Action taken	Solved
Electricity low voltage	Action taken	Solved

Major Problems- B2V3

Non regularization of Refugee Basti 1947 (Pak)	No	Matter should be sent to higher authorities
Non upgradation of H/S to HSS	No	Matter should be sent to higher authorities
Non establishment of Health Sub Centre	No	Matter should be sent to higher authorities

Major Complaints- B2V1

Health Sub Centre	No	Matter should be discussed with higher authorities
Upgradation of H/S to HSS	No	Matter should be discussed with higher authorities
Regularization of Refugee Basti 1947 (Pak)	No	Matter should be discussed with higher authorities

Major Complaints- B2V2

Health Sub Centre		Matter should be discussed with higher authorities
Upgradation of H/S to HSS		Matter should be discussed with higher authorities
Regularization of Refugee Basti 1947 (Pak)		Matter should be discussed with higher authorities

Major Complaints- B2V3

Health Sub Centre	No	Matter should be discussed with higher authorities
Upgradation of H/S to HSS	No	Matter should be discussed with higher authorities
Regularization of Refugee Basti 1947 (Pak)	No	Matter should be discussed with higher authorities



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: Animal Husbandry

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: <i>All works going well. Further allocation and monitoring needed</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>09</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that visiting officer
Sh. Vijay Kumar Sharma stayed at
Hardomuthi Panchayat on
2nd and 3rd of Nov. 2022.

Signature of Sarpanch

Name *Manpreet Kaur* ..
Sarpanch
Panchayat Halqa Hardomuthi
(Rajbagh)

Manpreet Kaur

Signature of the Visiting

Name *Vijay Kumar Sharma* ..

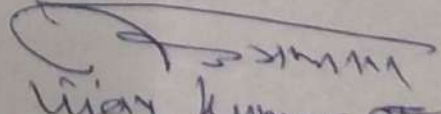
Principal
Govt. Hr. Sec. School
Magloor (Kathua)

1. Major complaints brought to the notice of visiting officer

- a) Allocation of funds for leftover work of Check Dam at Hardo Muthi Panchayat
- b) Construction of compound wall of Middle School Raj Bagh (Length - 400 meter)
- c) Extension / Construction of Nalla from The House of Amrish Kumar to The house of Mohinder Pal and others (Length - 500 meter) at Ward No. 3, 9.
- d) Tractor Road Construction at Gujjar Basti - Bhambarazon (Length - 700 meter)

II. Major / urgent Public Demands that was/were reflected earlier But have not been addressed so far

- a) Health Sub. centre at Hardo Muthi Panchayat
- b) Upgradation of high School Raj Bagh to Higher Secondary School
- c) Regularization of Refugee Basti 1947 (POK)


 Vijay Kumar Sharma
 Visiting officer,
 Hardo Muthi Panchayat
 Principal
 Govt. Hr. Sec. School
 Magloor (Kathua)