



15TH OCT to 3RD NOV, 2022

KEYFEATURES

- Deputy Commissioner 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
Janabhiyan	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 exemption to be given
Training of district trainers 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 (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print out of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print out of the summarized excel sheet of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take print of blank</p> <p>2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year</p> <p>sand ATRs from the planning deptt f.</p> <p>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work <p>h. Plans/beneficiary lists:</p> <ul style="list-style-type: none"> • MGNREGA draft plan and document for the year 2022-23. • List of Awaas+ beneficiaries along with IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries <p>i. List of beneficiaries for:</p> <ul style="list-style-type: none"> • Various certificates/benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day1

Reach the village

1. Ensure that all frontline 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 at least 2 amrit sarovars and get its geotagged photos
7. Inspect Khidmat (CSC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers 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 deliverables of 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 along with 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 Mukta Abhiyan

Day2	Haveameetingwithall stakeholders-depttofficials andpanchayatmembers	<ol style="list-style-type: none"> 1. Discussionontheandassesstheprogressofdifferentsschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayat on21st April22,onNationalPanchayti RajDay. 2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry 3. Hold meeting of theBiodiversityManagementCommitteestodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources. 4. PrepareVillage developmentplan,inconsultancywithGrampanchayat, discussinggramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat, 6. Ensuresaturation of OldAge PensionScheme 7. EnsureDomicileSaturation. 8. EnsureKCCSaturation 9. Ensure saturationoflandpassbooks 10. Ensurereregistrationofvillagevendorsneededforanyscheme,onGEM portal 11. Ensurepanchayatcontractors registration 12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali 13. Ensure paintingondigitalJ&Kinpanchayatghars 14. Ensure paintingonpanchayatactivitiesandCSSinpanchayatghars 15. Thevisiting officeshallchecknoof kindergarden andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough. 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtaina candidassessmentaboutperformanceofvariousdeptts includingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingsschemes: <ol style="list-style-type: none"> a. MGNREGA b.PMAY c. IHHLtoiletsandpayments d.CSCs e.AMRITSAROVARS 22. Holda mahilasabha anda balsabhaandrecordproceedingsintheformatgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 25. Organizea villagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigital literacy
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GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from 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 a planning officer, not for sanctioning any work or for making any commitments.
3. While preparing the 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 work 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 at least 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 officers 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, bhrashtacharmukt, Rozgariyukt 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 grassroots 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. Brastachar Mukht J&K
 - vi. Bhai Mukht J&K
 - vii. Nasha Mukht J&K



9. The PRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem-powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www.jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

A) Details of Reporting Officer:

Name: **Yasha Mudgal, IAS**

Designation: **Commissioner Secretary to the Government**

Department/place of posting **Cooperatives Department, J&K.**

Mobile No: **9419339395**

Email ID: **ryasha.k@gmail.com**

Home District: **Jaipur**

Dates of visit: **30-10-2022 to 31-10-2022**

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: **Kunfer**

Local Government Directory(LGD)code of the Panchayat: **239561**

Name of CD Block: **Ramban**

Name of Tehsil: **Ramban**

Name of District: **Ramban**

C) Panchayat Profile:

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

No. of hamlets in the Panchayat: **07**

No. of households in the Panchayat: **373**

Population (approx) of the Panchayat: **2379**

(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
Jal Shakti	Sudhir Sharma	Executive Engineer
School Education	Dev Anand	CEO
Forest & Ecology	Kuldeep Singh	DFO
Health	Dr. Kamal Zadu	CMO
PDD	Rakesh Sharma	AEE
Agriculture	Surinder Singh	AEA
Social Welfare	Jamsheda Akther	TSW
Revenue	Rafiq Ahmed	Tehsildar
RDD	Muneer Hussain	BDO
PMGSY	Arvind Kumar	Executive Engineer
PWD	Nawaz Banday	AEE
CA&PD	Shoab Latief	AD
ICDS	Ravinder Kour	CDPO

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DAY1-ACTIVITIES

AGENDA1:PANCHAYAT AS SET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

- a. Govt building/private: - **Govt. building**
- b. New/needing repairs:- **Needs up gradation**

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) **Yes**
10. CSC(Y/N) **Yes**
11. Patwar khana(Y/N) **Yes**
12. Village Haat(Y/N) **Yes**
13. Playground(Y/N) **Yes**
14. School-
 - a. Kindergarten(Y/N) **Yes (Private School)**
 - 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) **Yes**
 - a. (govt/private) **Private**
 - b.Total children enrolled **77**
15. Amrit Sarovars–details, location, condition: - **Nil**
16. Government offices-details, whether functional or not: - **All Govt. Offices are 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:-**Trek route from Kunfer to Dhara.**

20. VLWOffice (Y/N) Yes_
21. Primary Healthcare Centre(Y/N), Yes
22. List of Incomplete e Buildings-names, year of construction:- KGBV School
23. List of Underutilized Buildings-names Nil

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Jan bhagidari, Digital J&K	<u>Khidmat Centre functional, The flexes/Boards of different Schemes displayed on the walls of khidmat Centre</u>
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	<u>JKB- 02 counters</u> <u>25 Visitors</u>
Incomplete buildings/ projects	Verify whether identification and re distribution done	<u>KGBV school (CEO assured completion in two months)</u>
PDS	Visit, evaluate, online status	<u>100 % AEPDS, 100% Aadhar Seeding</u>
PHC	Visit-evaluate, status of staff, equipment and quality	<u>Functional – Paucity of doctors</u>
Youth clubs	Meet ,interact, seek suggestions	Interacted and sought suggestions
SHG	Meet ,identify problems, seek suggestions	Discussed and sought suggestions
PMAY	Inspect ,Inaugurate	Inspected- Beneficiaries were extremely happy Found satisfactory
My school ,my pride progress; schools-water, toilets ,staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	ODF Panchayat- Scope for Improvement
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kabaddi match organized and sought suggestions to develop playground
Har Gaon Hariyali, Plantation drive	Evaluate status ,feedback	Complied
Village cultural event Dangal /Haat / Mela	Participate in; ensure that it is held	Cultural dance organized at KGRV school

<p>Exhibition of schemes</p> <p>Jal Jeewan Mission verification- WSS/JSD</p> <p>Electricity supply</p>	<p>Ensure that every department participates and that it continues for the entire duration of B2V</p> <p>Verify</p>	<p>Displayed</p> <p>1st hand appraisal conducted. Pani Samities haven't had an Impact. Need to be activated.</p>
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DAY1-ACTIVITIES

AGENDA3: SATURATE JANBHIYAN

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

S no.	Name of the Department	Deliverables	Achievement	Remarks
1	RDD	No. GPDPs Prepared and Finalized	GPDP, Prepared	Appreciated by the panchyat
		No. of Village haats established	01	At panchyat ghar
2	IT Department	No. of CSC Camps organized	05	Need to be held regularly
3	Bank/EDI	No. of persons provided self employment	17	
		No. of cases sanctioned/ disbursed	17	
4	Youth Services and Sports	No. of sports activities/ games organized	02	Cricket & Kabaddi match held
5	Tribal Affairs	No of Beneficiaries enrolled under scholarship schemes	34	
6	PDD	No. of Electrical accident claim cases revolved	--	
7	FCS&CA	No. of household completely shifted to ration card	Saturated	
8	Skill Department	No. of students get admission in polytechnic	04	
9	Agriculture	No. of soil health card disbursed	--	175 samples collected so far for testing
10	I&C Department	No. of beneficiaries enrolled under PMEGP	07	
11	Revenue	No. of land passbook issued	128	
12	Health	No. of PMJAY golden	1829	
13	Social Welfare	No. of disabilities (UDID) digitized	08	
14	Culture	No. of schools talent hunt competitions organized	02	
15	Labour	No. of Shram card issued	Panchayat wise date not available	

16	School Education Department	No. of children identified who are out of school.	--	Panchyat members were sensitized by the visiting officer regarding this issue
		No. of Parent teacher meeting held	03	Need to be held regularly and recorded.

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

Ensure Self-employment activities for youth , distribute employment letters for people selected under various social schemes(15ISTHETARGETPERPANCHAYAT)

Number of cases in different categories sanctioned:17

Details of the bank sanctioning it: J&K BANK

Total amount involved: 35.5 lacs

DAY1ACTIVITIES

AGENDA5

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

DAY2

- a. No of Individual Compost Pits constructed: - **02 In progress**
- b. No of Individual Soak Pits constructed: - **17**
- V. No. of Biodiversity management committee meetings held: **None of the pyt members were not aware of it**
- 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: **12**
- XI. No of grievances disposed of at Panchayat level: **All disposed off**
- 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:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Muneer Hussain
	JE	01	01	Gourav Sharma
	GRS	01	01	Khurshed Ahmed
	TA	01	00	
	SCHOOL EDUCATION:			
	TEACHER	14	13	Reyaz Banoo, Nahid Akhtar etc)
	HEADMASTER	03	03	
	ANY OTHER			
	JAL JEEVAN:			
	Junior Engineer	01	01	Shiv OM, Swamiraj, Basharat etc.
	Helper	02	02	
	PDD:			
	LINEMAN	02	02	Jagdish , Balkrishan Anees
	JE	01	01	
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	Ration dealer	01	01	Shabbir Hussain I/c Salesman
	AGRICULTURE & ANIMAL HUSBANDRY			
	Agri- 01		01	Bikram Singh
	Animal Husbandry – Nil		01	Dr. Tameem Farooq
	SOCIAL WELFARE		03	Jamsheda Akhtar.
	HEALTH:			
	ASHA	03	03	Anjana Devi
	ANM	02	01	
	AYUSH DOCTOR	--		
	ALLOPATHIC DOCTOR	02	01	Dr. Mohd. Amin Wani
	ANY OTHER DEPARTMENT			

DAY2-ACTIVITIES

AGENDANO.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)

1. SDGs AGREED FORTHATVILLAGE, TOBEIMPLEMENTED BYMARCH2024:
2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHMES:

1 Clean and green village

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste

ii Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Step 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.
- vi. Whether schools have started segregating waste
- vii. Whether school have their own compost/soakage pits for solid/liquid waste management

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? **YES**
- 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? Institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **YES, but no water**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **YES, soak pits in progress.**
- 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/Aaganwadi 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

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

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 ii)
Have all the eligible household registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

8 Engendered Development in Village

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

9 Self-sufficient infrastructure in the village

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

DAY2ACTIVITIES

AGENDANO.2

Sensitize village residentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall the schemes being runby Central/State/UT govt across the country

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

Janbhagidari portal displayed and workshop conducted by NIC, Ramban

DAY2ACTIVITIES

AGENDANO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustain able utilization of biological resources .He should check People Biodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constituted for that panchayat is holdingminimum4meetings in a year and meeting onceinevery3months (Role of BMC availableat<https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS-DATES,MINUTES PHOTOS **No meeting held so far**

DAY2 ACTIVITIES

AGENDA4

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 conducted and village development plan approved.**

In addition GPDP plan shall also include:

- ☐ Tourist places which need to be developed
- ☐ Specific product which needs to be developed
- ☐ Tourism-home stays
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given

DAY2 ACTIVITIES

AGENDA5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	2379	1839	i. Finger Print mismatched in Aadhar ii. Aadhar Card not made.
Janani suraksha yojana	89	89	Funds not available
OLD AGE pension	60	60	
Widow pension	17	17	
Disability pension	12	12	
Domicile certificate			
Kisan credit card	183	165	Revenue verification In progress

PM kisan sammannidhi	179	173	Revenue verification in progress
Land passbook	385	128	Distribution in progress
Registration of village vendor on GEM portal	01	01	
Registration of village contractors on jk tenders portal	18	18	Rest not applied.
Registration of village contractors on PWD portal			
Incomplete buildings/projects			KGBV school, to be completed in 2 months as per CEO

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Nasha Muqt pledge, Awareness rallies: Cricket match, painting competition etc.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village Nil (as reported by panchyat), they were sensitized once again to work out the list of affected individuals.
- Whether reported to the Deputy Commissioner Yes
- How many registered for rehabilitation under government program NIL

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DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOF THE WORKS	YEAROF WORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	B/Path from Zakir Ali house to Muzafar Ali house w no. 4	2021-22	1.21 lac.	Satisfactorily	Yes	No
PMAY	Mohd. Rafiq S/o Din Mohd.	2020-21	1.30 lac.	Satisfactorily	Yes	NO
	Vinod S/o Nand Lal	2021-22	1.30 lac.	Satisfactorily	Yes	NO
IHHL UNDERSBM-G	Shafkat Ali and Jia Lal	2021-22	12000 each	Satisfactorily	Yes	Some beneficiaries haven't received the payments, though the deptt. says funds stand paid to all eligible beneficiaries. This needs to be resolved between the concerned bank and the deptt.
CSCUNDER SBMG	Not constructed but proposed					

AMRIT
SAROVARS

Not
constructed

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Total women in the village above the age of 18 **Approx. --815**

Total attended **23**

Proceedings: **Discussion on Nasha Muqt, Self Help Groups and Importance of girl child education.**

(Plinsert pointer to be discussed there – refer palli proceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Hold a bal sabha and record proceedings

Total children in the village above the age of..... **12 Approx. 220**

Total attended **56**

Proceedings: **Discussion on Nasha Muqt, Sports related activities.**

(Plinsert pointer to be discussed there – refer palli proceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUSOF THEASSET/AC-TIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUN-DAYMARKET)	Village Haat has been established at panchayat ghar	Yes
	PMAY houses if any ready for inaugra-tion	1. Mohd. Rafiq S/o Din Mohd. 2. Vinod S/o Nand Lal	Yes
	Swachh gram projects-segregation sheds etc	SWM plan formulated and approved in GS	Yes
	Amrit sarovars		
	Sportskits	Available	
	Village cultural vents	Held	Yes
	JJAssets/projects	Appraisal of JJM Schemes Conducted	Found non-satisfactory



Any other to be identified at district level

PRI Works

P/Path from Faquir Din house to Bait-ul- Sulha

Yes

B2V works

Tile work from Manjeet house to Jia Lal house

Yes

FOLLOWUPOF(B2V1,B2V2&B2V3):

(Prefilled 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	Repair of toilet complex w no. 5	Completed and functional	
2	Upgradation of WSS & new connections	In Progress in JJM	
3	Black topping of internal kuchha roads of pyt.	Not taken up	Due to paucity of funds with PRI's. Demand stands projected to PWD deptt.
4	Connectivity of unconnected habitation of Dhara W no. 1	Not taken up.	Due to paucity of funds with PRI's. Demand projected to PMGSY deptt.
5	Availability of Ambulance and posting of doctors	Doctor posted.	Demand & necessity of ambulance projected to health deptt.
6	Replacing of tree poles with cemented/ steel poles	Improvement observed and replacement of poles in progress.	
7	Const. of road from Polytechnic college to shamshanghat	Not taken up.	Have been projected in 2023-24 plan.
II. Urgent Public Requirements/Demands-B2V2			
1.	Const. of waste disposal tank in w no. 5.	Not taken up.	Identification of land to be taken up with revenue deptt. and panchayat.
2	T/road from garah morh to Galia morh.	Taken up in CD & Pyt plan in 2022-23	
3	Tile work from H/o Mangat Ram to H/o Jia Lal W no. 7	Taken up and completed.	




4 Toilet complex at Bait-ul-Salat w no. 2		Not taken up.	To be taken up after land demarcation.
5 Creation of Anganwari centre W no. 3		Not taken up.	Valid demand
6 P/wall near house of Shafait Ali to NH wno. 6		Taken up and completed.	
7 Creation of Govt. High School		Demand projected to school education deptt.	Valid demand
S.NO.	Particulars	Actiontaken	Remarks#
III. MajorProblems–B2V1			
1 Insufficient water supply		It is being taken up under JJM	
2 No Irrigation scheme for agriculture/horticulture			Due to paucity of land alternative methods like drip irrigation have been suggested.
IV. MajorProblems-B2V2			

2				
3				
4				
5				
V.	MajorProblems-B2V3			
1				
2				
3				
4				
5				
VI.	MajorComplaints-B2V1			
1				
2				
3				
VII.	MajorComplaints-B2V2			
1				
2				
3				
VIII.	MajorComplaints-B2V3			
1	Shortage of water in gram panchyat		Taken up under JJM .	
2	33/11 KV receving station laying defunct since 5 months		Line restored .	
3	Primary school building Dhara without roof		Roof constructed.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: JAI Shakti

GENERAL ASSESSMENT OF THE VISITING OFFICER

i	Any major complaint brought to the notice of the Visiting Officer:- <u>Defunct water pipe line from Kunfer nallah to water filtration plant since 15 years.</u>
2	<p>Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>Memorandum of panchayat attached</u></p> <div style="text-align: center;"> <p>OFFICE OF THE SARPANCH</p> <p>PANCHAYAT HALQA KUNFER</p> <p>Block Ramban Distt. Ramban (J&K)-182148 (M) 9622310355</p> <hr/> <p>Ref. No..... Dated. <u>31-10-2022</u></p>  <p>MEMORANDUM OF PANCHAYAT KUNFER</p> <ol style="list-style-type: none"> <u>Up gradation of High School Chanderkote to Higher Secondary School.</u> Three decades are passed still the said School is High school and this school is not upgraded to Higher Secondary School, various problems are suffered by the students who pass the 10th standard, and seek higher education of 11th and 12th class, at Ramban Higher Secondary School which is approx. 10 Km from this Panchayat. this demand was also agitated in B2V-01 <u>Up gradation of Middle school Kunfer to High School.</u> If such said school be upgraded an entire change will happen in Education system of this area. <u>Establishment of New Pipe Line from Kunfer Nallah to water filter Plant.</u> </div>

OFFICE OF THE SARPANCH
PANCHAYAT HALQA KUNFER

Block Ramban Distt. Ramban (J&K)-182148 (M) 9622310355

Ref. No.....

Dated. 31-10-2022

4. **Tractor Road Sarthi to Dhara**
Approx. 4,000/- population of people of this area are presently living in the era of 19th century, no light and Medical facility reach at time, people suffer more and more of day to day problems.
5. **New Anganwari centre should be opened at ward No. 15.**
6. **Fly over on four-lane at near new Ishtaq Ali Market, school going childrens, old age persons and pedestrians facing huge problems.**
7. **Industrial training institute and swing institute should be established in ward no. 03 and 05..**
8. **Panchayat library should be established.**
9. **Stadium for Cricket, football and volley ball should be constructed at kunfer panchayat.**
10. **Dhara ward. No. 01 health centere should be open with Medical facilities.**
11. **Demand of Toileet Complext at JP Gate and in Ward No. 03 and 06.**

sarpanch
DILAWAR ALI MIR
panchayat Halqa Kunfer
Panchayat Halqa Kunfer
Date 31-10-2022

3

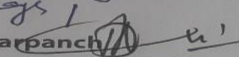
Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

- i. In the sector of education, the dropout rate should be monitored closely and district administration should take support of panchyats in motivating parents of dropped out students to send them back to schools.
- ii) It is to be ensured that KGBV school to be shifted from rented building to its new campus as soon as its new building is completed as assured by CEO.
- iii) Pani Samitis need to be activated. It is to be ensured that Pani Samiti meetings are held

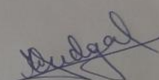


	<p>regularly with the concerned deptt. officials, panchyat members and Pani Samiti in order to project necessities and how water can be used and conserved in a better way.</p> <p>iv) It is observed that panchyat members were unaware of importance of biodiversity management committee, hence awareness and regular conduct of meetings on the issue is advised</p> <p>v) Panchyat members were once again asked to workout list of individuals affected by drug menace so that all necessary measures can be taken up promptly.</p> <p>vi) Health institutions at panchyat level are facing lack of staff hence health deptt. is advised to rationalize staff ensuring no health institution remains defunct.</p> <p>vii) There was general observation of lack of water supply, like 60% of households have tap connections but there is inadequate or no water supply, hence deptt. of Jal Sakti was asked to speed up the works undertaken under JJM.</p>
4	Overall Rating of Government Functioning as given by the Panchayat (Scale of 0-10): 8.00
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days : Attached

It is certified that the visiting officer has stayed in the panchayat for 2 days /

Signature of Sarpanch 

Name DILAWAR ALI MIR
SARPANCH
Panchayat Halqa Kunfer
Date... 31-10-22


Signature of the Visiting Officer
Name.....



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