4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff from the districts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCs to supervise and ensure that data of all Panchayats is uploadedby the visiting officer within the period specified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisuploadedbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintouts ofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt,)d.Takeprintsof blank bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt.f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/complete duringthe previousandcurrentFinancial yearunderthefollowing heads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Other schemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagriculture schemebeneficiariesi. Listsofbeneficiariesfor:• Variouscertificates/benefitstobedistributedbythe visitingofficer.• Anyotheractivities identified bydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.Aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name:**Subhash Chander Dogra, JKAS**

Designation:**Dy Director (Central) Information**

Department/placeof posting**Dy Director (Central) in the directorate of mf & PR J&K**

MobileNo:**9419159011**

EmailID:**subhashdogra.dogra@gmail.com**

HomeDistrict:**Udhampur**

Datesof visit:**31-10-2022 to 1-11-2022**

**B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- datedbythevisitingofficerandmissingdetailstobefilled)**

NameofthePanchayat:**Maroge**

LocalGovernmentDirectory (LGD)codeof thePanchayat:**239574**

Nameof CDBlock:**Ramban**

NameofTehsil:**Ramban**

Nameof District:**Ramban**

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:**02**

No.ofhamletsinthePanchayat:**07**

No.ofhouseholdsinthePanchayat:**375**

Population(approx)of thePanchayat: **2587(approx.)**

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

FilledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Jal Shakti  | Gotam Singh | Daily Wager |
| Education  |  Farooq Ahmed | Teacher Govt. UPS Maroge |
| Social forestry | Gh Nabi | Jr Mali |
| Sheep Husbandry Department | Dr. Asif Qayoom | VAS |
| Revenue | Ramiz Raza | Patwari |
| Health | Dr Tariq Habibulla | Medical officer |
| Sports department | Randeep Singh | RET(Rehar-e-Khel) |
| Fisheries | Kawal Singh | Supervisor |
| PDD | Man Singh, Ranjeet Singh | Lineman |
| J&K Bank | Kuljeet Singh | Asstt. Manager Ramban |
| Animal Husbandry | Tariq Hussain | Sr. Vety Pharmacist |
| ICDS  | Sharda Devi | Supervisor |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1.PanchayatGharInfrastructure

1. Govtbuilding/private:- **Govt. building**
2. New/needingrepairs : **New**

2. Furniture(Y/N)**Yes**

3. Computer/printer(Y/N)**Yes**

4. Internet(Y/N)**No**

5. Telephone(Y/N)**No**

6. Toilet(CSC/partofpanchayatghar)(Y/N)**Yes**

7. Water(Y/N)**Yes**

8. Eletricity(Y/N)**Yes**

9. Bankbranch(Y/N)**No**

10. CSC(Y/N)**No (Pvt. Khidmat Centre)**

11. Patwarkhana(Y/N)**No**

12. Villagehaat(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. AnganwadiCentre(Y/N)**Yes**

a.(govt/private)**Private**

b.Totalchildrenenrolled 78

15. AmritSarovars–details, location,condition: -**N/A**

16. Governmentoffices-details,whetherfunctionalornot:- **Yes only school & PHC seen.**

17. Rationshop(Y/N)**NO Two ration dealers**

18. Placesoftourismimportance–names, little details on historical/cultural importance: -**N/A**

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance:-**N/A**

20. VLWOffice (Y/N)**Yes**

21. PrimaryHealthcareCentre(Y/N),**Yes (New type PHC)**

22. ListofIncompleteeBuildings-names,yearofconstruction: -**N/A**

23. ListofUnderutilizedBuildings-names: **N/A**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  **One Khidmat Centre inaugurated at Digool & apprised the public about various schemes.** |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | **N/A** |
| Incompletebuildings/projects | Verify whetheridentificationandredistribution done | **N/A** |
| PDS | Visit,evaluate,onlinestatus | **Two ration dealers CADD are distributing ration to public** |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | **Good** |
| Youthclubs | Meet,interact,seeksuggestions | **N/A** |
| SHG | Meet,identifyproblems,seeksuggestions | **N/A** |
| PMAY | Inspect,Inaugurate | **Inaugurated 2 houses and inspected 10 newly constructed houses.** |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | **Toilets are available but not properly maintained. Directed the instituted for propermaintenance.**  |
| SwachhSBM | Evaluate | **Average** |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Chess game played in UHS Digool Kabdi . Sports kit available in Pyt. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive done by social forestry in comptt. No. 37.38& 39 |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural programme held at UHS Digool |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Frontline workers mentioned in Part-II remain present in gram sabha |
| JalJeewanMission verifica tion- WSS/JSDElectricitysupply | Verify | Average |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT)**

As per GAD format 35 deptt have been identified for extending their deliverables services to the public of UT of J&K . In this connection the representatives of various deptts who attended B2V4 were impressed upon to complete their deliverables services to 100% saturation level. As of now there are many short comings as the programme is newly conceived. However the status of following deliverables pertaining to different deptt discussed as follows.

1. Distribution of land pass books
2. Pending inheritance mutations
3. Domicile certificate
4. Old age pension
5. Widows pension
6. Disability pension
7. KCC
8. PM Kissan Nidhi
9. Saturation of eSHRAM

10. Identification of self employment cases.

11. Job cards of MGNREGA

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:** The Assistant manager J&K Bank

**Detailsofthebanksanctioningit:**Ramban identified 15 volunteers in the gram sabha for sponsoring under self

employment schemes

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. NoofIndividualCompostPitsconstructed:- **19**

b.NoofIndividualSoakPitsconstructed :- **14**

V. No.ofBiodiversitymanagementcommitteemeetingsheld:committee constituted & only one meetingheld

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No**Yes**

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No**Yes**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No**Yes**

IX. Whethergrievancesredressalboxisinstalled:Yes/No**Yes**

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **19**

XI. NoofgrievancesdisposedofatPanchayatlevel:**18**

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No**Yes**

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No**Yes**

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA  Account assistant | 0101Vacant with add. Charge |  | Choudary Muneer HussainSurjeet SinghHaripal (add. Charge)Vinay Kumar |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 23 | 19 |  |
|  | JAL JEEVAN: | N/A |  |  |
|  | PDD: LINEMAN JEANYOTHER | 010101 | 010101 | Ranjeet SinghBashir Ahmed (J.E)Abdul Qayoom (M.R.S) |
|  | FOOD&CIVILSUPPLIES | N/A |  | Two commission dealer supply ration to the Pyt. Population  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | N/A |  |  |
|  | SOCIALWELFARE | N/A |  |  |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 0102--01 |  | Ms. Ansyusia DeviMs. Kachana Devi, Ms. Chhuna DeviDr. Tariq Habib Ullah |
|  | ANYOTHERDEPARTMENT | N/A |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

I .InitiativestakenbythePanchayatformanagingSolidandLiquidWaste: **soak kits are under construction**

ii InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas: **compost pits are under construction.**

iii. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram

Panchayatbeendone?Yes/No.IfNo,reason,thereof**not identified as yet**

iv. HastheClimateResiliencePlanbeendevelopedfor theGP?Yes/No**No**

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics, non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation, waterconservationmeasuresandconservationofwetlands.**Nil**

vi. Whetherschoolshave startedsegregatingwaste**No**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement**No**

**2 Healthy village**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?**Yes**

ii) Doall the eligibleindividualsbeenprovidedtheGoldenCard?**No**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?**Yes**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19?**Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups?**Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives?**Yes**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?**100 personal connection**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify**soak pits & drainage system is under Pyt. plan**

 iii) DoalltheIHHsintheGramPanchayathavetoilets?**Construction in whole Pyt.**

iv) Are alltheIHHstoiletsfunctionalornot? **All are functional**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?**Yes (poorly maintained)**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?**functional**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?**No (incorporated in new plan)**

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO**Yes**

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat**1 (held on 1st Nov 22)**

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO: **Yes**

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.**Yes.**

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsand boys?Yes/No: **Yes**

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?**No**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? **No**

iii) DoestheGramPanchayathasitsbuildingornot?**Yes**

iv) IstheGramPanchayatofficefunctionalornot?**Yes**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? **Not done so far advised Pyt. to do the same.**

vi) IsSocialAuditofearlierSchemes/Programs carriedoutornot?**Yes**

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify : **Yes**

ii) Havealltheeligiblehouseholds registeredinPDSornot?**Yes**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?**Not in existence so far.**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?**139 old pension sanctioned**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCourses andPlacement?**Yes**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?**95% covered**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?**The demolished SHG were already linked with bank as told by Asstt. Manager.**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?**Yes 23 getting pension**

ii) IsGramPanchayatOffice DisabledFriendlyornot?**No( Pyt. directed to construct ramps)**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?**No**

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot?**No**

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?**Yes**

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?**Yes**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat **one held on 1st Nov 2022**

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)**SHGs are not existing in the Pyt.**

iii) WhetherGPshavetakenstepsforincreasingwomensparticipationinGramSabha(Yes/No)**Yes**

iv) Numberofwomenbeneficiariesheadedhouseholdscoveredunder PDS system**27 widows are getting pension and are also covered under PDS**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana **Not known**

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet**Yes**

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) **No ( Rescue kits have been provided to Pyt.)**

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No)**No**

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)**Yes Panchayat ghar**

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)**No**

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry**appraised the public about the schemes**

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)***present in the Gram Sabha**

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS **07**

PRESENT **06**

BIODIVERSITYREGISTERPHOTOS**register maintained**

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS**details available in the said register**

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php**done**

**In addition GPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped**N/A**

 Specificproductwhichneedstobedeveloped**N/A**

 Tourism-homestays**N/A**

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven**awared the public about the matter**

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 1800(approx.) | Exact date not available |  |
| Jananisurakshayojana |  |  |  |
| OLDAGEpension | 139 | 139 |  |
| Widowpension | 36 | 27 | Under process |
| Disabilitypension | 30 | 22 | Under process |
| Domicilecertificate | 2500 | 1700(approx.) | Under process |
| Kisancreditcard | 131 | 96 KCC issued | Rest under process |
| PMkisansammannidhi |  | 105 |  |
| Landpassbook | 385 | 32 | Shall be distributed in 10(ten) days |
| Registrationofvillageven- dorsonGEMportal | 1 | 1 | Discussed in Gram sabha |
| Registrationofvillagecon- tractorsonjktendersportal | 7 | 7 |  |
| Registrationofvillagecon- tractorsonPWDportal | 2 | 2 |  |
| Incompletebuildings/pro- jects | N/A |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed **Yes**

2. Detailsofactivities conducted**pledge taken and awareness among the audience**

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal **Yes**

4. Howmanydrugaddictsinthe village**N/A**

5. WhetherreportedtotheDeputyCommissioner**N/A**

6. Howmanyregisteredforrehabilitationundergovernmentprogramme**N/A**

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Soak & compost | 2022-23 | 3700 9500 | Yes  | Yes  | N/A |
| PMAY | 10 | 2020 | 1.30 Lac each | Yes  | Yes  | N/A |
| IHHLUNDERSBM-G |  |  |  |  |  |  |
| CSCUNDER SBMG | 1 | 2020-21 | 3 Lac | Yes  | Yes  | N/A |
| AMRIT SAROVARS | N/A |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18**575**

Totalattended**11**

Proceedings:**proceeding taken on Gram Sabha register**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings**Yes**

Totalchildreninthevillageabovetheageof….. **5 years 450 approx.**

Totalattended **21**

Proceedings:**taken on Gram Sabha register**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Activity nil | Yes  |
|  | PMAYhousesifanyreadyforinaugra- tion | 2 | Yes  |
|  | Swachhgramprojects-segregation shedsetc | N/A  |  |
|  | Amritsarovars | N/A |  |
|  | Sportskits | One cricket kit availale Pyt. |  |
|  | Villageculturalvents | Held in UHS Digool on 31/9/22 |  |
|  | JJMassets/projects | 10000 gallon reservoir 5000+5000 along with pipeline distributries |  |
|  | Anyothertobeidentifiedatdistrict level | N/A |  |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

*From*[*www.jkpanchayat.in)*](http://www.jkpanchayat.in)

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 Construction of road from NH44 TO Panthyal Bridge to Bradgadi |  | N/A |  |
| 2 Rectification of electric poles |  | Nil |  |
| 3 Upgradation of UPS Panthyal & HS |  | Nil |  |
| 4 infrastructure Dev. Of School |  | Nil |  |
| 5 conversion of Pyt. to RBA category |  | Nil |  |
| 6 Horticulture & vety. Sub centre  |  | Nil |  |
| 7 sewing centre at Panthyal Dighoge |  | Nil |  |
| II. Urgent Public Requirements/Demands-B2V2 |
| 1 Construction of road from NH44 TO Panthyal Bridge to Bradgadi |  |  N/A  |  |
| 2 Upgradation of LHS to HS dighoge |  | Nil |  |
| 3 Upgradation of LHS to HS dighdol |  | Nil |  |
| 4 Pacca road from Thakaran Mohalla to Panthyal  |  | Nil |  |
|  5 Water drainage in W.NO 5,6 & 7 |  |  |  |
| 6 Construction of drain from W.NO 1 &2 |  |  |  |
| 7 Construction of drain in W.NO 5 & 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 Road connectivity  |  | Nil |  |
| 2 All institutions under staff |  | Nil |  |
| 3 Scarcity of drinking water in W.NO.5 |  | Nil |  |
| 4 Basic health facility in every ward. |  | Nil |  |

|  |
| --- |
| IV. MajorProblems-B2V2 |
| 1 Road connectivity |  | Nil |  |
| 2 Water reservoir  |  | Nil |  |
|  |  |  |  |
| 3 repair of electric wires Digdol, Dighoge & Panthyal |  | Nil |  |
| V. MajorProblems-B2V3 |
| 1 same as B2V2 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 PHE, PDD workers are not functioning properly |  | Nil |  |
| 2 Scarcity of water in W.NO 5 &6  |  |  |  |
| 3 construction of road from NH44 to Panthyal Bradgadi |  | Nil |  |
| VII. MajorComplaints-B2V2 |
| 1 Black topping in construction of road from NH44 to Bradgadi |  | N/A |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 PHE deptt. Showing ignorance to their existing infrastructure |  | Nil |  |
| 2 Lack of road connectivity from NH44 to Bradgadi |  |  |  |
| 3 Lack of road from Digdol Nalla to Dighoge |  |  |  |
| 4 Scarcity of water facility especially in W.No 1,2,5 & 6 |  |  |  |
| 5 lack of drainage system |  |  |  |

1. **Major complaints:** there is paucity of staff in Govt. institutions & erratic functioning of water supply of W.NO 5,6 & 7 as there is no worker from department to look after the functioning of water supply.

2. **Major demand:** the major demand of the area is pertaining to road connectivity to different hamlets of Panchyat Maroge viz.

1. Construction of road from NH44 Panthyal Bridge to Bradgadi.
2. Construction of road from NH44 Didgol Nalla to Didhoge.

The above demand is continuous since first back to village programme.

3. Overall assessment is that Pyt. is working very effectively and addressing the local issues. However there is scope of increasing its activity for sanitation, drainage and cleanliness.

 4. The Govt. departments are performing well and desirable goals shall be achieved in near future.

 The Liason officer Mr. Vinay Kumar

 Performed his duty very well & he is

 Sincere worker.

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**  Revenue, RDD, social welfare & PDD

**2. LEAST RESPONSIVE DEPARTMENT:**Horticulture, cooperative department

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| i | Any major complaint brought to the notice of the Visiting Officer:  |
| 2 | Major/urgent public demands that was/were reflected earlier but have not been addressed so far:  |
| 3 | Overallassessment of the visit and suggestions:(The visiting officer to ensure that the overallassessment is recorded in details along with concrete suggestions) |
| 4 | Overall Rating of Government Functioning as given by the Panchayat (Scale of 0-10):  |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2days : |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name: Zahoor Ahmed Name: Subhash Chander Dogra, JKAS**

**Dy. Director information (Central**)



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**