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 fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)  c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)  d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. Listsofbeneficiariesfor:  • Variouscertificates/benefitstobedistributedbythe visitingofficer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **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)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,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: SHEIKH TAHA ALMAS

Designation: ASSISTANT REGISTRAR

Department/placeof posting: COOPERATIVE

MobileNo: 9419283821

EmailID: sheikhtaaha@gmail.com

HomeDistrict: POONCH

Datesof visit: 28/10/2022-29/10/2022

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

NameofthePanchayat: BARTA

LocalGovernmentDirectory(LGD)codeof thePanchayat: 004934

Nameof CDBlock: JAGANOO

NameofTehsil: UDHAMPUR

Nameof District: UDHAMPUR

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 2 ( BARTA & CHAPPER)

No.ofhamletsinthePanchayat: 7

No.ofhouseholdsinthePanchayat: 463

Population(approx)of thePanchayat: 2368

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| AGRICULTURE | NARESH GUPTA | AEA |
| RURAL DEVELOPMENT | DHEERAJ KUMAR | ACCOUNTS ASSISTAN T |
| RURAL DEVELOPMENT | RAM LAL | PANCHAYAT SECRETARY |
| REVENUE | HANS RAJ | PATWARI |
| REVENUE | MOHD. ISMAIL | NAIB TEHSILDAR |
| FISHERIES | SAGAR SUITH | GUARD |
| VETERINARY | DR. VIKRANT RAINA | VETERINARY SURGEON |
| ANIMAL HUSBANDRY | RAVI KUMAR | LIVESTOCK SUPERVISOR |
| HEALTH | DR. MONIKA BHAGAT | MNHP |
| FOREST | OMKAR SINGH | GUARD |
| HORTICULTURE | MANOHAR LAL | HT4 |
| PDD | PURSHOTAM | LINEMAN |
| PWD | YASHPAL | GANG COOLIE |
| RDD | RAJNI DEVI | GRS |
| REVENUE | RAJ KAPOOR | CHOWKIDAR |
| PHE | RAMESH CHANDER | DAILY WAGER |
| HEALTH | MEENA SIMYALIA | FMPHW |
| ANGANWADI | KUMARI BABLI | ANGANWADI WORKER |
| ANGANWADI | NEELAM DEVI | ANGANWADI WORKER |
| ANGANWADI | NEELAM DEVI | ANGANWADI WORKER |
| ANGANWADI | BIMLA DEVI | ANGANWADI WORKER |
| NRLM | REVA DEVI | CLUSTER COORDINATOR |
| FOREST | DHYAAN SINGH | HELPER |
| EDUCATION | SHOBHA RANI | TEACHER |
| R&B | NAIZ AHMED | JE |
| R&B | WAQAR AHMED KHAN | JE |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| PHE | SURINDER SHARMA | JE |
| SERICULTURE | RAVINDER SHARMA | SUPERVISOR |
| SOCIAL WELFARE | BIR SINGH |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a.Govtbuilding/private GOVT.

b.New/needingrepairs NEW

2. Furniture(Y/N) Y

3. Computer/printer(Y/N) Y

4. Internet(Y/N) N

5. Telephone(Y/N) N

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

7. Water(Y/N) N

8. Electricity(Y/N) Y

9. Bankbranch(Y/N) N

10. CSC(Y/N) N ( COMMON SERVICE CENTRE)

11. Patwarkhana(Y/N) Y ( WITH NO FURNITURE)

12. Villagehaat(Y/N) N

13. Playground(Y/N) Y (INCOMPLETE)

14. School-

a.Kindergarten(Y/N) N

b.Primary(Y/N) Y

c. Secondary(Y/N) Y

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y

a. (govt/private) PRIVATE

b.Totalchildrenenrolled 223 (IN 6 ANGANWADI CENTRES)

15. AmritSarovars–details,location,condition 2 (UNDER CONSTRUCTION IN WARD 1,4)

16. Governmentoffices-details,whetherfunctionalornot FUNCTIONAL

17. Rationshop(Y/N) Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NONE

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance NONE

20. VLWOffice (Y/N) Y

21. PrimaryHealthcareCentre(Y/N), N ( THERE IS A HEALTH & WELLNESS CENTRE)

22. ListofIncompleteBuildings-names,yearofconstruction HSS BARTA ( TENDER FLOATED)

23. ListofUnderutilizedBuildings-names

1) OLD PANCHAYAT GHAR (COMMUNITY HALL) WITH POOR DOORS AND FURNITURE

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | NONE |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NONE ( NO BANK OUTLET IN PYT.) |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | HSS ( TENDER FLOATED) |
| PDS | Visit,evaluate,onlinestatus | PDS IS IN PRIVATE BUILDING WITH ONLINE FACILITY |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality (7 SANCTIONED, 6 PRESENT, 1 VACANT) | NONE ( THERE IS A HEALTH AND WELLNESS CENTRE |
| Youthclubs | Meet,interact,seeksuggestions | NONE |
| SHG | Meet,identifyproblems,seeksuggestions | INTERACTED WITH A SHG WHICH HAD INSTALLED HAAT |
| PMAY | Inspect,Inaugurate | 5 HOUSES GEOTAGGED 2 HOUSES COMPLETED |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | HSS IS SEVERELY UNDERSTAFFED, NO WATER SUPPLY IN MS |
| SwachhSBM | Evaluate | MOSTLY CONSTRUCTED, FEW ARE UNDER CONSTRUCTIION |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | MAINTAINANCE IS NEEDED, RIDES FOR KIDS INSTALLED |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | PLANTATION DONE IN PANCHAYAT GHAR & TO CITIZEN |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | ORGANISED MULTIPLE CULTURAL EVENT LIKE DANCE ETC. |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | PEOPLE WERE AWARE OF DIFF. DEPARTMENT SCHEME |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | TENDER FLOATED BUT NOT YET TAKEN, THERE IS A SEVERE LACK OF WATER |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

NO DATA PROVIDED BY PHE, FLORICULTURE AND OTHER DEPARTMENTS

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:30 Detailsofthebanksanctioningit: HIMAYAT CAMP WAS ORGANISED, TOTAL CASES – 30( 15 HIMAYAT, 15 UMEED)**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed NO b.NoofIndividualSoakPitsconstructed 31

V. No.ofBiodiversitymanagementcommitteemeetingsheld: NONE

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Y

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Y

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No Y

IX. Whethergrievancesredressalboxisinstalled:Yes/No Y

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:0 XI. NoofgrievancesdisposedofatPanchayatlevel:0

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Y

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No Y

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL | KULDEEP SHARMA(BDO), AMIT KHAJURIA(TA), RAJNI DEVI(GRS) |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 1  1  1 | TOTAL-5  (3+2)  1  1  1  2( PYT. SECT., AAP) | DHEERAJ KUMAR(AAP), RAM LAL( PYT. SECT.) |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | TOTAL-45  37  3  5 | TOTAL 42  35  2  5 |  |
|  | JAL JEEVAN: | 1 | 1 | SURINDER SHARMA |
|  | PDD: LINEMAN JE  ANYOTHER | 3  2  1  - | 3  2  1  - | RAKESH TRIPATHI  PURSHOTAM KUMAR  JAIDEV SINGH |
|  | FOOD&CIVILSUPPLIES | 1 | 1 | SANDOKHU RAM |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 2 | 2 | NARESH GUPTA  ASHOK KUMAR |
|  | SOCIALWELFARE | 12 | 12 |  |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | TOTAL-7  3  2  1  0 | TOTAL-7  3  2  1  0 | DR. MONIKA BHAGAT  RANI DEVI, KANTA DEVI, LAXMI DEVI, AARTI GUPTA, MEENA SAMIYAL, SUSHIL KUMAR( PHARMACIST) |
|  | ANYOTHERDEPARTMENT  REVENUE  HORTICULTURE | TOTAL-4  TOTAL-3 | TOTAL-3  TOTAL-3 | MOHD. ISMAIL, HANS RAJ, RAJ KAPOOR  VIKAS SHARMA, MANOHAR LAL, PUNET SHARMA |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:9

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES: REGULAR AWARENESS CAMPS AND DRIVES ARE HELD

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste NONE

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas AWARENESS CAMPS

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof ONLY OF WATER BODIES

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No NO

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. NONE

vi. Whetherschoolshavestartedsegregatingwaste DUSTBINS ONLY

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement NO

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? NO (MORE THAN 90%)

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? NO

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO (75%)

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify NO

iii) DoalltheIHHsintheGramPanchayathavetoilets? YES

iv) ArealltheIHHstoiletsfunctionalornot? NO

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? NO

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? NO

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? NO

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-NONE

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No YES

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? SANCTIONED BUT NOT CONSTRUCTED

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot? YES

v) Aretheactivitiesapproved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify YES
2. HavealltheeligiblehouseholdsregisteredinPDSornot? YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? NO

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?50% PROVIDED

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? NO

ii) IsGramPanchayatOffice DisabledFriendlyornot? NO

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?NO

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?NO

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat 4

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) YES

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system 12

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana 22

9 Self-sufficientinfrastructureinthevillage NO

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toiletNO

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) NO

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) YES

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) NO

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)YES

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry VILLAGE RESIDENTS WERE MADE FULL AWARE OF IT

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS7PRESENT 4

BIODIVERSITYREGISTERPHOTOS NONE

PAST4MEETINGDETAILS-DATES,MINUTESPHOTOS NONE

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved. RESOLUTION OF GPDP WAS WRITTEN ON 2ND OCT,2022 IN WHICH PLAN WERE MADE AND SAME WERE PASSED TODAY BY GRAM SABHA

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php)

3 MORE PROJECTS WERE DEMANDED BY GRAM SABHA DURING MY VISIT, WHICH ARE

1-SOAP UNIT

2- KHIDMAT CENTRE

3- TRAINING OFFICE FOR NRLM

THESE SHOULD BE CONSIDERED IN THE UPCOMING GPDP PLAN

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2414 | 2375 | INCOMPLETE DOCUMENTS, MIGRATION |
| Jananisurakshayojana | 38 | 32 | FORMS NOT FILLED, ABORTION |
| OLDAGEpension | 129 | 129 | - |
| Widowpension | 28 | 28 | - |
| Disabilitypension | 34 | 34 | - |
| Domicilecertificate | 2368 | 1257 | AGE FACTOR, LACK OF INTEREST BY VILLAGERS |
| Kisancreditcard | 150 | 150 | - |
| PMkisansammannidhi | 192 | 192 | - |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 1014 | 119 | WEBSITE NOT WORKING |
| Registrationofvillageven- dorsonGEMportal | NONE | - | - |
| Registrationofvillagecon- tractorsonjktendersportal | 4 | 4 | - |
| Registrationofvillagecon- tractorsonPWDportal | 1 | 1 | - |
| Incompletebuildings/pro- jects | 3 | 3 | TENDER FLOATED, BUT NOT TAKEN |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted AWARENESS CAMPS WERE ORGANISED

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage ZERO

5. WhetherreportedtotheDeputyCommissioner -

6. Howmanyregisteredforrehabilitationundergovernmentprogramme. -

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 7 WORKS | 2021 | 19.3 LACS | YES | TAKEN | NONE |
| PMAY | 7 | 2018,19,2020 | 1.3LAC/HOUS | 4 COMPLETED SATISFACTORILY | TAKEN | NONE |
| IHHL  UNDERSBM-G | 28 | 2018 ONWARDS | 12000/UNIT | 2 COMPLETED | TAKEN | TAP CONNECTION NOT SATURATED |
| CSCUNDER SBMG | 1 CSC COMPLETED | 2020 | 3 LACS | YES, BUT LACK OF WATER | TAKEN | NOT MENTIONED PROPERLY |
| AMRIT SAROVARS | 2(UNDER CONST.) | 2022 | 15 LACS | UNDER CONST. | Taken | TENDER ISSUED |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 1160

Totalattended 20

Proceedings: 4

*(Plinsertpointerstobediscussedthere–referpalliproceedings)ISSUES AND AWARENESS OF SCHEMES RELATED TO WOMEN WERE DISCUSSED IN THE PRESENCE OF PRI’S*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof 223

Totalattended 18

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

DISCUSSION ON SPORT PETS, PLAY RIDES, MID DAY MEALS WERE DISCUSSED AND MOTIVATIONAL SPEECH WAS DELIVERED

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | NO PERMANENT HAAT YET | ATTACHED |
|  | PMAYhousesifanyreadyforinaugra- tion | COMPLETED SATISFACTORILY | ATTACHED |
|  | Swachhgramprojects-segregation shedsetc | NONE | NONE |
|  | Amritsarovars | 2 UNDER CONST. | TAKEN |
|  | Sportskits | 1 | TAKEN |
|  | Villageculturalevents | 3 | TAKEN |
|  | JJMassets/projects | TEST KIT (FUNCTIONAL) | TAKEN |
|  | Anyothertobeidentifiedatdistrict level | MAIZE SHELLER | TAKEN |

**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 ROAD |  |  |  | | | |
| 2 WATER SUPPLY |  |  |  | | | |
| 3 |  |  |  | | | |
| 4 |  |  |  | | | |
| 5 |  |  |  | | | |
| 6 |  |  |  | | | |
| 7 |  |  |  | | | |
| II. UrgentPublicRequirements/Demands-B2V2 | | | | | | |
| 1 CONST. OF ROAD FROM KAH TO KUPRELA VIA LOHAR MOHALLA | | | |  |  |  |
| 2 CONST. OF ROAD FROM HSS BARTA TO RITTI | | | |  |  |  |
| 3 CONST. OF ROAD JOHNU BARTA MAIN ROAD NEAR M.S CHAPPERTO PYT. GHAR | | | |  |  |  |
| 4 CONST. OF ROAD KUKKAR MORH TO KAH | | | |  |  |  |
| 5 CONST. OF PLAYGROUND STADIUM AT CHILLAR | | | |  |  |  |
| 6 COMMUNITY HALL AT ADJOINING PYT. GHAR | | | |  |  |  |
| 7 WATER RESERVOIR OF 2000 GALLON AT WARD 1,3,4 | | | |  |  |  |
| S.NO. | | | | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | | | | |
| 1 ROAD |  |  |  | | | |
| 2 WATER SHORTAGE |  |  |  | | | |
| 3 |  |  |  | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 4 |  |  | | |  |
| 5 |  |  | | |  |
| IV. MajorProblems-B2V2 | | | | | |
| 1 |  |  | | |  |
| 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 INCOMPLETE 1ST FLOOR OF HSS BARTA | | |  |  |  |
| 2 POOR SUPPLY OF WATER (LOW VOLTAGE OF ELECTRICITY) | | |  |  |  |
| 3 WORK DONE LIABILITY OF MGNREGA  4 MENACE OF MONKEYS, CROPS DESTROYED  5 LIQUOR, NARCOTIC DRUGS SHOULD BE STOPPED  6 REGULARISATION OF DAILY WAGERS WORKERS RO PERMANENT | | |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD ( ALSO PWD, PDD)**

**2. LEASTRESPONSIVEDEPARTMENT: PHE, FLORICULTURE**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 8.5 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

OVERALL ASSESSMENT:-

THE PRI’S INTERACT WITH THE VILLAGERS FREQUENTLY AND TRY TO RESOLVE THEIR ISSUES TO THE BEST OF THEIR CAPABILITIES. THE PANCHAYAT IS FAIRLY CONNECTED, CERTAIN DEPARTMENTS LIKE PHE, AND FLORICULTURE ARE NOT FUNCTIONAL.

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name - LILA DEVI Name - SHEIKH TAHA ALMAS**

1. **MAJOR COMPLAINTS**
2. TO ESTABLISH VETERINARY CENTRE
3. HIGH SECONDARY SCHOOL IS SEVERELY UNDERSTAFFED AND EXCEPT ARTS, NO OTHER STREAM IS FUNCTIONAL. THERE ARE NO LECTURERS.
4. ROAD CONSTRUCTION IN WARD 4 IS OF SUB OPTIMAL QUANTITY.
5. THE PAYMENT OF MATERIALS IN MGNREGA HAS NOT BEEN PROVIDED.
6. **URGENT PUBLIC DEMANDS**
7. WATER SUPPLY IS INADEQUATE. VILLAGERS WERE ANGRY AT THE PHE STAFF FOR NOT BEING FUNCTIONAL.
8. THE HSS BARTA BUILDING HAS NOT BEEN COMPLETED DESPITE ITS MENTION SINCE B2V1.
9. ROAD CONNECTIVITY OF 2 HAMLETS LEFT.

**SUGGESTIONS:**

1. PANCHAYAT TO BE PROVIDED WITH INTERNET CONNECTIONS SO AS TO PROVIDE THE VILLAGERS WITH ALL THE FACILITIES.
2. MORE MEETINGS SHOULD BE HELD BETWEEN THE ADMINISTRATION AND PRI’S.
3. CONCERNS OF PANCHAYAT WHICH HAS BEEN DULY PASSED THROUGH GRAM SABHA AND PRI’S SHOULD BE ADDRESSED AND A PORTAL SHOWCASING THE DEVELOPMENTS NEEDS TO BE PROVIDED.



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**