



**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
<b>Jan abhiyan</b>	All departments	Oct 15 -26 <sup>th</sup>	Going on
<b>Deputation of Sectt staff/ HoDs</b>	GAD	Oct 14	Done
<b>Deployment of Staff to Panchayats and serving of orders on deployed officers</b>	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
<b>Training of district trainers on B2V4</b>	RDD	Oct 26	
<b>Training of visiting officers</b>	DCs	Oct 27	
<b>Field Visits to be completed by</b>	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
<b>Data of B2V4 to be uploaded by</b>	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

**Day 1**

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukht J&K
    - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: Dr. Mohd Azam

Designation: Associate Professor

Department/ place of posting: Higher Education GDC sunderbani

Mobile No: 9596942098

Email ID: drazam1967@gmail.com

Home District: Poonch

Dates of visit: 28-29/10/2022

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

Name of the Panchayat: Hathal A

Local Government Directory(LGD) code of the Panchayat: 240220

Name of CD Block: Sunderbani

Name of Tehsil: Sunderbani

Name of District: Rajouri

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 2

No. of hamlets in the Panchayat: 9

No. of households in the Panchayat: 490

Population (approx) of the Panchayat: 2230



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private:  
Govt Building
  - b. New/needing repairs: Need Repair
2. Furniture (Y/N): YES
3. Computer/printer (Y/N): NO
4. Internet (Y/N): NO
5. Telephone (Y/N): NO
6. Toilet (CSC/part of panchayat ghar) (Y/N): YES
7. Water (Y/N): YES
8. Electricity (Y/N) : YES
9. Bank branch (Y/N): NO
10. CSC (Y/N): NO
11. Patwarkhana (Y/N): NO
12. Village haat (Y/N): : YES
13. Playground (Y/N) : YES
14. School-
  - a. Kindergarten (Y/N): NO
  - b. Primary (Y/N) : YES
  - c. Secondary (Y/N) NO
  - d. College (Y/N): NO
  - e. University (Y/N):NO
15. Anganwadi Centre (Y/N): : YES
  - a. (govt/private): GOVT
  - b. Total children enrolled: 199
15. Amrit Sarovars – details, location, condition NGT POND W NO 6 LANGER HATHAL A
16. Government offices- details, whether functional: rdd, phc, schools, veterinary & sheep
17. Ration shop (Y/N) : YES
18. Places of tourism importance – names, little details on historical/cultural importance: SHIV TEMPLE, KHORI TALA
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) : YES
21. Primary Healthcare Centre (Y/N), : YES
22. List of Incomplete Buildings- names, year of construction: Primary school raj garh 2018/19  
High school Hathal A 2011/12
23. List of Underutilized Buildings- names

## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat centre is not regularly open  Needed
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	High school hathal a and P S rajgarh
PDS	Visit, evaluate, online status	yes
PHC	Visit- evaluate, status of staff, equipment and quality	yes
Youth clubs	Meet, interact, seek suggestions	yes
SHG	Meet, identify problems, seek suggestions	no
PMAY	Inspect, Inaugurate	yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	needed
Swachh SBM	Evaluate	yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verify

## **DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

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

## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

**Number of cases in different categories sanctioned :**

**Details of the bank sanctioning it :**

**Total amount involved :**

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal 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

### DAY 2

- a. No of Individual Compost Pits constructed: nil
- b. No of Individual Soak Pits constructed: 151
- V. No.of Biodiversity management committee meetings held: 2
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes
- IX. Whether grievance redressal box is installed: Yes
- X. No of grievances received pertaining to Panchayat level: 10
- XI. No of grievances disposed of at Panchayat level: 8
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Ms. Aarti (JKAS)
	JE	1	0	
	GRS	1	0	
	TA	1	1	Lalit
	SCHOOL EDUCATION:			
	TEACHER	38	32	
	HEAD MASTER	1	1	Suman Bala
	ANY OTHER	11	5	
	JAL JEEVAN:			
		1	1	Naresh Pandita
	PDD:			
	LINEMAN	1	1	Vijay
	JE	1	1	Sanjay
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Govind Choudary
	SOCIAL WELFARE			
	HEALTH:			
	ASHA	5	5	Saba, asha, sukutala & shalani
	ANM	1	1	Anita
	AYUSH DOCTOR	2	2	Ashish raina
	ALLOPATHIC DOCTOR	1	1	Ashish Khajouri
	ANY OTHER DEPARTMENT			

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste 2
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas:None
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes \_\_\_\_\_
- iv. Has the Climate Resilience Plan been developed for the GP? Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. yes
- vi. Whether schools have started segregating waste: yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management:yes

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? 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? : YES

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? No
- 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/
- ii) How many Bal Sabha's were organized in the Gram Panchayat: 1
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? No

#### **5 Village with good governance**

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

#### **6 Poverty free and enhanced livelihood village**

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/
- ii) Have all the eligible households registered in PDS or not? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? : YES
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? no
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? : YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

#### **7 Socially secured village**

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

## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 2-----  
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- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) : YES
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) : YES
- iv) Number of women beneficiaries headed households covered under PDS system: 62
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana: 47.

## 9 Self-sufficient infrastructure in the village

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

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country: YES  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS :7

PRESENT: 7

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. : YES

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

#### In addition GDPD plan shall also include :

- Tourist places which need to be developed: Shiv Temple khori tala w nno 8
- Specific product which needs to be developed: Maize
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2270	2040	Biometric & army HH's
Janani suraksha yojana	370	370	
OLD AGE pension	299	299	
Widow pension	63	63	
Disability pension	68	68	
Domicile certificate			
Kisan credit card	488	433	Death & Overgae &
PM kisan sammannidhi	260	260	

Land pass book	400	37	Under process
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects	2		

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed: YES
2. Details of activities conducted: YES
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: YES
4. How many drug addicts in the village: Nil
5. Whether reported to the Deputy Commissioner: Nil
6. How many registered for rehabilitation under government programme: Nil

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK(lakhs)	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	15	2022-23	47	SATISFACTORILY	yes	NO
PMAY	16	2022-23	24	SATISFACTORILY	Yes	NO
IHHL UNDER SBM-G	14	2022-23	1.68	SATISFACTORILY	Yes	NO
CSC UNDER SBMG						
AMRIT SAROVARS	1	2022-23	1	SATISFACTORILY	yes	NO

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18: 510

Total attended:41

Proceedings: listen their issues and try to resolve and highlights the various schemes ( Specifically for Female)

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings: 1

Total children in the village above the age of: 5-18 : 587

Total attended:27

Proceedings: Awareness about nasha mukht and carrier counseling

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

## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	MS hathal Ms Langer	yes
	PMAY houses if any ready for inauguration	Ramesh chander Rita devi	yes
	Swachh gram projects- segregation sheds etc	Steps taken	
	Amrit sarovars	NGT pond at w no 6	yes
	Sports kits	5	yes
	Village cultural events	1	yes
	JJM assets/projects		
	Any other to be identified at district level		

## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Libility under MGNREGA	Taken	
2	Electricity poll 58 houes without light	Not Taken	
3	upgradation of schooldds (High school hathal a	Not Taken	
4	Boundry wall of High School hathal a	Not Taken	
5	Veterinary and Despensory reqd	Not Taken	
6	Thumba new scholl reqd	Not Taken	
7	Lnad for panchayat ger reqd	Not Taken	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Road from patella talla to THC hathal	Not Taken	
2	road from Middle school mera to thumba to mera bridge	Not Taken	
3	Community hall reqd (2)	Not Taken	
4	Bridges reqd: three	Not Taken	
5	Sheep husbandry building	Not Taken	
6	ZEO office buildiing	Not Taken	
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	PHC Staff accommodation	Not Taken	
2	Lab for PSC complete toilet complex MS hathal	Not Taken	
3	Transformer require	Not Taken	

4	Two Rooms for MS langer		Not Taken	
5	two tractor road reqd Due to delay of forest road		Not Taken	
IV.	Major Problems- B2V2			
1				
2				
3				
4				
5				
V.	Major Problems- B2V3			
1				
2				
3				
4				
5				
VI.	Major Complaints- B2V1			
1				
2				
3				
VII.	Major Complaints- B2V2			
1				
2				
3				
VIII.	Major Complaints- B2V3			
1				
2				
3				



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Power deptt

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <b>Material Liability</b>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <b>Electricity</b>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <b>Action should be taken necessary requirements of the people</b>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) : <b>5</b>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days: <b>yes</b>

Sd/-

**Signature of Sarpanch**

Name Ms. Monika .....

Sd/-

**Signature of the Visiting Officer**

Name Dr. Mohd Azam .....



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

Today on Date 29-10-2022 2nd day of Back to village B2V4 Gram Sabha was held under the chairmanship of visiting officer Dr. Manoj Kumar and in the presence of Concerned Sarpanch Monika and General public. During the course of meeting more discussions were held in every ward of different sept. The visiting officer directed that every ward member state their problems which are they facing in their respective wards with the consultation of other peoples.

ward no 01

At ward no 01 Kengri the concerned panch directed & stated the following problems in their respective wards.

01. delay of filtration plant.

The concerned panch & inhabitants of ward no 01 told that due to the delay process of filtration plant the public of this area are suffering due to the scarcity of water. They also demand that the pipes ~~of~~ are not under ground they all are open.

02. They also demand that a culvert is very important at the road near to Kengri near C/Dam.

03. urgent need of electric poles & wires because some peoples are suffering badly due to non availability of poles & wires.

ward no 02

The present peoples of ward no 02 present the following demands.

- 01. P.H.E. Pipes are not under ground due to that the pipes are remain damaged and public suffer badly.
- 02. Near high school the wires of electricity are very close to land, which are a dangerous for the school's children, need to early Repair the same.
- 03. Road from brooji gulee to Tamme top near P.H.E. tank.
- 04. Quarters for the medical staff at P.H.C. upper Hathal.
- 05. There are urgent need of a laboratory.

ward no 03.

- 01. constt. of culverts near Anika Devi
- 02. electric poles & wires -
- 03. Bare well near mahalla Halshukh Supt.
- 04. Balance Amnt of building tower.

no no 04.

- 01. Repair the gravity scheme of P.H.E. Deptt.
- 02. Tap connections of at panchayat Ghar.
- 03. Building of Z.E.O at 1/Hathal.

no no 05

- 01. constt. of a Road from P.D. sharma memorial park to Son Nathi haure via Janyali mohalla
- 02. constt. of Road moti Ram Haure to Belsak Ram Haure.

no. No 06.

- 01. Repairs / Renovation of Road from m/Road to choprigulee.



02. Constt. of Road margula to upper jahi near S.P. mohalla.

no. no 07.

1. Constt. of a Boundary well at High school Hathel.

02. D/charmed at High school Hathel along with a p/walk.

03. Constt. of a Road Bhaa Datti house to vidyan House with two culverts.

04. Constt. of Road main Road to Shamshergat.

05. Vet. centre at village Jenger.

06. FLEET aid Centre at village Jenger

no. no 08.

01. Constt. of a Tula bridge at moree khari balle at no. no 08. It is a burning demand of the General public of this area.

no. no 09.

1. Constt. of a foot steps from m/Road to Boruli at Green.

02. Constt. of a T/Road m/Road to Kuldip House

03. Constt. of a Road m/Road to Harosi.

The present public demands that there is a shortage of teachers in High school Hathel, And a toilet complex at m. school upper Hathel.

Boundary well at m.s. Bagra.

The following attended the ... and signed below:

S.No.	Name	Designation	Signature
1	Hritam Das	Sp. HOD MS Upper Hatthal	[Signature]
2	Rajinder Parshad	Retired JDS.	[Signature]
3	Surinder Kumar	P.E. M.S. Upper Hatthal	[Signature]
4	Momish Sharma	Teacher - MS Bagh	[Signature]
5	Ashok Choud	Horticulture - T.T.	[Signature]
6	Saty Sangeer Kumar	Forest department	[Signature]
7	Surinder Kumar	T.G.P.S Rajgarh	[Signature]
8	Naveed Sharma	V.P. S.U Hatthal Animal Husbandry	[Signature]
9	Mohide Shabir	Sheep husbandry of Hatthal	[Signature]
10	Kokeshwar Sharma	P.H.C W.S.S. Bagh	[Signature]
11	Sat Paul	P.H.C W.S.S. Bagh	[Signature]
12	Suresh Kumar	PHE	[Signature]
13	Naveed Kumar	(P.H.D) 9797622249	[Signature]
14	Rakesh Kumar	Tr. M.S Upper Hatthal 9780978570	[Signature]
15	Ajay Sharma	S.F. 9419164239	[Signature]
16	Sat Paul	Line man (JPDC) PDD 8692877265	[Signature]
17	Ravi Sharma	Helper (JPDC) PDD 9596725529	[Signature]
18	Prasad Choudhary	Agriculture 96013730	[Signature]
19	Kanwar Bhanu Singh	Asst. Dept. 940106501	[Signature]
20	Sat Paul	Punch	[Signature]
21	Baluk Ram	Punch	[Signature]
22	Amarjeet Sharma		[Signature]
23	Geetika Sharma	9622305728	[Signature]
24	Rita Sharma	9906237110	[Signature]
25	Ashok Kumar	Punch 9596716501	[Signature]





46. Ashwari Kumar. social worker
47. Ranesh Chandel - do
48. Dawendra Mehta do
49. om Parkash. do
50. Pawan Kumar - do
51. Ritu Devi do
52. Bhaghu Ram do
53. Ravi Kumar. do
54. Sanjay Kumar do
55. Raj Kumar - do
56. Roop Lal do
57. Mohd Farooq do
58. Daulat Kumar - do
59. Seta Prakash do
60. Keshul Kumar do
61. Sanjay Kumar. do

- Ashwari Kumar
- Ranesh Chandel
- Dilip
- OM Parkash
- Pawan Kumar
- ~~Sanjay Kumar~~
- Bhaghu Ram
- Ravi Kumar
- Sanjay Kumar
- Raj Kumar
- Roop Lal
- Mohd Farooq
- ~~Sanjay Kumar~~
- Seta Prakash
- ~~Sanjay Kumar~~
- Sanjay Kumar

~~Anil Kumar~~  
 Seta Prakash  
 Hethul A.

Monika  
 MONIKA  
 Sarpanch  
 Pvt. Halqa Hethul

~~Anil Kumar~~  
 witness affixed  
 at Hethul - A -