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) Details of Reporting Officer:**

Name: Basharat Hassan Dar

Designation: Assistant Engineer

Department/place of posting: R & B, Division Pulwama

Mobile No: 7006142839

Email ID: [basharatnit@gmail.com](mailto:basharatnit@gmail.com)

Home District: Pulwama

Dates of visit: 28th & 29th of October 2022

**B) Locational details of Panchayat: (tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- datedbythevisitingofficerandmissingdetailstobefilled)**

Name of the Panchayat: Rathsuna

Local Government Directory(LGD) code of the Panchayat: 242908

Name of CD Block: Tral

Name of Tehsil: Tral

Name of District: Pulwama

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 453

Population (approx) of the Panchayat: 2644

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Agriculture | Jatinder Paul Singh | Agriculture Extension Assistant |
| Animal Husbandry | Inder Paul Singh | S.V.P |
| Revenue | Javaid Ahmad Reshi | Patwari |
| PMGSY | Umar Bashir | Junior Engineer |
| Education | M. Maqbool Baig | I/C Headmaster High School |
| Forestry | Gh Mohi ud din | Orderly |
| Sheep Husbandry | Irshad Ahmad Ganie | ASM |
| Horticulture | Ab Hamid Ganie | HTG IV |
| PDD | Nazir Ahmad Bhat | Technician |
| YSS | Fayaz Ahmad Bhat | PEM |
| Irrigation | Mushtaq Ahmad Kochay | Works Supervisor |
| ICDS | Kulsum Arra | Anganwadi Worker |
| Health | Bilquesa Akhter | FMPHW |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt. building/private (Private)

b. New/needing repairs (Need for new Govt. building)

2. Furniture(Y/N) Y

3. Computer/printer(Y/N) N

4. Internet(Y/N) N

5. Telephone(Y/N)

6. Toilet (CSC/part of panchayat ghar)(Y/N) Y

7. Water(Y/N) Y

8. Electricity(Y/N) Y

9. Bank branch(Y/N) N

10. CSC(Y/N) Y

11. Patwar khana(Y/N) Y (Rented building)

12. Village haat(Y/N) Y

13. Playground(Y/N) Y

14. School-

a. Kindergarten(Y/N) Y

b. Primary(Y/N) Y (High School)

c. Secondary(Y/N) N

d. College (Y/N) N

e. University(Y/N) N

15. Anganwadi Centre(Y/N) Y

a. (govt/private) Private

b. Total children enrolled =155 (74M & 81 F)

15. Amrit Sarovars – details, location, condition Not Available

16. Government offices- details, whether functional or not All offices Functional

17. Ration shop (Y/N) Y

18. Places of tourism importance– names, little details on historical/cultural importance Not Available

19. Village heritage sites/treks- names, little details on historical/cultural importance Not Available

20. VLW Office (Y/N) Y (Private building)

21. Primary Healthcare Centre(Y/N) Y

22. List of Incomplete Buildings- names, year of construction Health and wellness centre

23. List of Underutilized Buildings- names Not Available

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| Khidmat Centres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Khidmat centre available but schemes are provided partially |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | Not Available |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Healyh & Wellness centre left incomplete |
| PDS | Visit,evaluate,onlinestatus | Available and satisfactory condition |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Available in old rented building and lacks necessary equipments |
| Youthclubs | Meet,interact,seeksuggestions | More curricular activities should be held at Panchayat level |
| SHG | Meet,identifyproblems,seeksuggestions | Need Financial support and training |
| PMAY | Inspect,Inaugurate | Not Available |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Available and in satisfactory condition |
| SwachhSBM | Evaluate | Aavailable |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Playground available |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drives were held at various spots |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural event held at GHS Rathsuna |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Social welfare and ICDS spread awareness among people about different schemes |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Electricity available and water supply is ensured regularly |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. No of Individual Compost Pits constructed0 b. No of Individual Soak Pits constructed 40

V. No. of Biodiversity management committee meetings held: Data Not Available

VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No No (The panchayat doesn’t have any sarpanch)

VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No No

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No No

IX. Whether grievances redressal box is installed: Yes/No Yes

X. No. ofgrievancesreceivedpertainingtoPanchayatlevel: XI. No. of grievances disposed of at Panchayat level:

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes

XIII. Whether all MGNREGA/14thFC payments are being made by Sarpanch through Digital Signature Certificate (DSC):Yes/No No

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 1  1  1  1 | 1  1  1  1 | Shafiq Ahmad Wani  Mod Ayoub Shaida  Masrat Akhter  Shahid Abdullah |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 10  1  6 | 8  0  6 |  |
|  | JAL JEEVAN:  Assistant Lineman  JE | 1  1 | 1  1 | Farooq Ahmad Mir  Farooq Ahmad Teli |
|  | PDD: LINEMAN JE  ANYOTHER (Inspector) | 4  1  1 | 1  1  1 | Zahoor Ahmad Bhat  Himayun Hassan  Nazir Ahmad Bhat |
|  | FOOD&CIVILSUPPLIES  Storekeeper | 1 | 1 | Subzar Ahmad |
|  | AGRICULTURE&ANIMALHUS- BANDARY  JAEO  Veterinary Asst. Surgeon | 1  1 | 1  1 | Bashir Ahmad  Dr Naseer Ahmad Wani |
|  | SOCIALWELFARE  TSWO | 1 | 1 | Shujat Qadir Shah |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 2  2  0  0 | 2  2  0  0 | Dilshada & Ateeqa  Bilquesa & Amina |
|  | ANYOTHERDEPARTMENT  Revenue (Patwari) | 1 | 1 | Javaid Ahmad Reshi |
|  |  |  |  |  |

**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 Clean and green village**

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste: Cleanliness drives and installation of dustbins

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

iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram

Panchayat been done? Yes/No. If No, reason, thereof Yes

iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes

v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.

vi. Whether schools have started segregating waste No

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Soakage pits

**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? Yes

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes, C/O soakage pits

iii) Do all the IHHs in the Gram Panchayat have toilets? Yes

iv) Are all the IHHs toilets functional or not? Yes

v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

vi) Are all the toilets in the schools/Aaganwadi functional or not? No

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

No

**4 Child Friendly village**

i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO Yes

ii) How many BalSabha’s were organized in the Gram Panchayat------3-------------

iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

**5 Village with good governance**

i) Is CSC located in the Gram Panchayat Bhawan or not? No

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? No

iv) Is the Gram Panchayat office functional or not? Functional (Rented building)

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/No if yes specify No

ii) Have all the eligible households registered in PDS or not? Yes

iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? No

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? Yes

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

**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? Yes

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 ---3--------------

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) No

iii) Whether GPs have taken steps for increasing women’s participation in GramSabha(Yes/No) Yes

iv) Number of women beneficiaries headed households covered under PDS

system 80

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva VandanaYojana 50……………….

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, watersupply, toilet…NO…………

ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No

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 streetlights are provided in public places for ensuring safety (Yes/No) Yes

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry

*(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)*

COMMITTEEMEMBERS PRESENT Yes

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

29-10-2022

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php) Village Development Plan Formed

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Not Available

 Specificproductwhichneedstobedeveloped Not Available

 Tourism-homestays Not Available

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven Identified

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 2334 | 2152 | The pendency cases mostly involve children below 5 yrs of age as their finger prints couldn’t be easily scanned |
| Jananisurakshayojana | 18 | 18 |  |
| OLDAGEpension | 161 | 161 |  |
| Widowpension | 63 | 63 |  |
| Disabilitypension | 45 | 45 |  |
| Domicilecertificate | 2644 | 2425 | People not approaching the revenue department |
| Kisancreditcard | 313 | 313 |  |
| PMkisansammannidhi | 245 | 245 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 550 | ------- | Ensured all will be provided LPBs within next 1 month |
| Registrationofvillageven- dorsonGEMportal | 0 | 0 |  |
| Registrationofvillagecon- tractorsonjktendersportal | 3 | 3 |  |
| Registrationofvillagecon- tractorsonPWDportal | 1 | 1 |  |
| Incompletebuildings/pro- jects | 1 | 0 | Health and wellness centre |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whether gram sabha resolution passed Yes

2. Details of activities conducted IEC activities & sports activities

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes

4. How many drug addicts in the village Not available

5. Whether reported to the Deputy Commissioner No

6. How many registered for rehabilitation under government programme Nil

**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 | 5 works | 2021 &2022 | 1204070 | YES | YES | NO |
| PMAY | Not available |  |  |  |  |  |
| IHHL  UNDERSBM-G | 5works | 2021 | 60000 | YES | YES | NO |
| CSCUNDER SBMG | Not available |  |  |  |  |  |
| AMRIT SAROVARS | Not available |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Total women in the village above the age of 18 657

Total attended 35-40

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Hold a bal sabha and record proceedings

Total children in the village above the age of 242 Total attended 51

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Available | Yes |
|  | PMAYhousesifanyreadyforinaugra- tion | Not available |  |
|  | Swachhgramprojects-segregation shedsetc | Segregation sheds not available |  |
|  | Amritsarovars | Not available |  |
|  | Sportskits | Available | Yes |
|  | Villageculturalevents | Performed | Yes |
|  | JJMassets/projects | Available (Storage tanks) | Yes |
|  | Anyothertobeidentifiedatdistrict level |  |  |

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

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. Urgent Public Requirements/Demands-B2V1 | | | |
| 1 | Portable drinking water by PHE | Partially solved |  |
| 2 | Up gradation of Power infrastructure | Solved but not saturated |  |
| 3 | Up gradation of Gratabal Ameerabad road | Solling and metling done |  |
| 4 | Up gradation of interior lanes | Most of the lanes developed |  |
| 5 | Providing of proper drainage system | Various drains constructed |  |
| 6 | Recreation/ playground facilities for youth | Playground under developed |  |
| 7 | High School infrastructure development | Partially developed |  |
| II. Urgent Public Requirements/Demands-B2V2 | | | |
| 1 | Drinking water | Partially solved |  |
| 2 | Additional classrooms to be constructed for the Govt HS | Not yet solved ( few classes held in private building) |  |
| 3 | Creation of Anganwadi centres | Working from private buildings |  |
| 4 | Fruit Mandi | Not yet established |  |
| 5 | Transformer near Thaikder Mohalla | Solved |  |
| 6 | ATM facility | Not redressed |  |
| 7 | Imp of HT/LT poles at Rathsuna | Solved |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. Major Problems–B2V1 | | | |
| 1 | Shortage of portable drinking water | Partially solved |  |
| 2 | Poor power supply/infrastructure system | Developed |  |
| 3 | Lack of recreation/playground etc. | Playground still under developed |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Lack of facilities in High school | Partially solved |  |
| 5 |  |  |  |
| IV. Major Problems-B2V2 | | | |
| 1 | Portable drinking water | Partially solved |  |
| 2 | ATM facility at Rathsuna | Not yet resolved |  |
| 3 | Computer lab for High school | Not yet redressed |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Problems-B2V3 | | | |
| 1 | Lack of infrastructure in High school | Only part of school fencing done and additional classrooms not yet established |  |
| 2 | Up gradation of electricity | Partially developed |  |
| 3 | Portable drinking water | Not till date resolved |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints-B2V1 | | | |
| 1 | Lack of adequate drinking water and poor electricity | Partially solved |  |
| 2 | Poor interior lanes/roads | Most of the lanes developed |  |
| 3 | Lack of adequate school building for high school Rathsuna | New classrooms need to be established |  |
| VII. Major Complaints-B2V2 | | | |
| 1 | School headless | Demand still pending |  |
| 2 | Lack of portable drinking water | Partially solved (Need of additional storage tanks) |  |
| 3 |  |  |  |
| VIII. Major Complaints-B2V3 | | | |
| 1 | Problem of Portable drinking water | Partially solved (New sources of water need to be developed) |  |
| 2 | Demand of infrastructure dev. Of HS not fulfilled | Partially solved (Needs new building and fencing around school) |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD, PDD, R&B and Education**

**2. LEASTRESPONSIVEDEPARTMENT: Other all departments need to improve their service delivery to the public**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: **Health & wellness Centre Left Incomplete** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar**: Health & wellness centre should be completed as soon as possible** |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) P.T.O |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 9 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**

**Overall assessment of the visit and suggestions**:

The undersigned along with representatives from other line departments visited various sites after brief interaction/discussion, within Panchayat Halqa Rathsuna, Tral as on 28th and 29th of October 2022. The team lead by visiting officer visited and inspected various Govt. executed works and other sites to be taken up as per the demand of the public during the visit various executed works were inaugurated and various works were taken up for the GPDP 2023-24, which was formed in coordination with the locals and chairman of village welfare committee.

It was observed by the team of delegations from various departments and as reported by the locals that a newly constructed structure/building viz, Health and Wellness centre has been left incomplete due to reasons known to the executing agency. The health and wellness centre is currently functioning in a private detoriated building. It is the demand of the pubic & as such it is suggested by the undersigned that the newly constructed health & wellness centre may be completed by way of execution of balance items, so that the functions/services of the existing health & wellness centre may be shifted to the new building ASAP, so that the structure is safeguarded and put public use so as to serve the intended services to the general public and services are delivered in a better way.



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu &Kashmir**