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**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 |

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| --- | --- | --- | --- |
| **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 : Dr MOIEN YOUSUF

Designation: ASSISTANT REGISTRAR COOPERATIVE SOCIETIES

Department/placeof posting: COOPERATIVE/ARCS TRAL

MobileNo: 8899654671

EmailID; MOINBHAT@GMAIL.COM

HomeDistrict: ANANTNAG

Datesof visit: 28TH AND 29TH OF OCTOBER,2022

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

NameofthePanchayat: :HATIWARA

LocalGovernmentDirectory(LGD)codeof thePanchayat: 242835

Nameof CDBlock: PAMPORE

NameofTehsil: PAMPORE

Nameof District: PULWAMA

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 02(HATIWARA AND ALLOCHIBAGH)

No.ofhamletsinthePanchayat: NIL

No.ofhouseholdsinthePanchayat: 248

Population(approx)of thePanchayat: 1840

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | IRSHAD AHMAD | GRS |
| AGRICULTURE | JAVAID AHMAD MIR | JAEO |
| SHEEP HUSBANDRY | NISAR AHMAD MIR | FS |
| IRRIGATION | NAZIR AHMAD DAR |  |
| PHE | AB RASHID BHAT | LINEMAN |
| FOREST | FAROOQ AHMAD BHAT | FOREST GUARD |
| PDD | MUKHTAR AHMAD GANAIE | LINEMAN |
| FOOD | IRSHAD AHMAD BHAT | STOREKEEPER |
| SOCIAL WELFARE | ASHIQ HUSSAIN MIR | NC |
| HORTICULTURE | MUNEER AHMAD | HTGG |
| HEALTH | FAROOQ AHMAD | CHO |
| HEALTH | RUBEENA | FMPHW |
| FLOOD CONTROL | MOHD RAMZAN WAGAY | AHD |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private Govt building

b. New/needingrepairs needing repairs/not habitable

2. Furniture(Y/N)NO

3. Computer/printer(Y/N)NO

4. Internet(Y/N)NO

5. Telephone(Y/N)NO

6. Toilet(CSC/partofpanchayatghar)(Y/N)NO

7. Water(Y/N) NO

8. Electricity(Y/N) NO

9. Bankbranch(Y/N) NO

10. CSC(Y/N) NO

11. Patwarkhana(Y/N)PATWARI WORKS THROUGH A RENTED ROOM

12. Villagehaat(Y/N) NO

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. AnganwadiCentre(Y/N)YES

a. (govt/private)PRIVATE

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15. AmritSarovars–details,location,condition 01 HATIWARA Desilting not done

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N) YES

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance saffron karewas

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance

20. VLWOffice (Y/N) YES

21. PrimaryHealthcareCentre(Y/N), NO

22. ListofIncompleteBuildings-names,yearofconstruction Panchayat ghar

23. ListofUnderutilizedBuildings-names

Filtration plant

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Centre not estabilished |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | No bank counter |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Panchayt ghar,filtration plant |
| PDS | Visit,evaluate,onlinestatus | One shop,functional |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Not estabilished |
| Youthclubs | Meet,interact,seeksuggestions | Not estabilished,playground not functional |
| SHG | Meet,identifyproblems,seeksuggestions | 21.need handicraft training centre |
| PMAY | Inspect,Inaugurate | None sanctioned in 2022-23 |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Toilet present ,water available but not fit for drinking |
| SwachhSBM | Evaluate | Main irrigation canal filled with dirt ,needs immediate desilting |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Panchayat playground present ,another needs fencing |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | No plantation drive carried before,but a small drive carriedon b2v4 |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Event held and duly participated |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Presentation done |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Filtration plant constt. Stopped,gp not getting clean water. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |
| --- | --- |
| AGRICULTURE | PM KISAN SAMMAN NIDHI=140  PM KISAN MANDHAN YOJANA=52  SOIL HEALTH CARD=0 IN 2022-23  KISAN CREDIT CARDS=140(AGRI)+20(ANIMAL HUSB.) |
| HEALTH | GOLDEN CARDS=1336/1560  JANANI SURAKSHA YOJANA=24/25 |
| **SOCIAL WELFARE** | OLD AGE PENSION=100% SATURATION  WIDOW PENSION=100% SATURATION  DISABILITY PENSION=100% SATURATION |
| REVENUE | 10 LAND PASS BOOKS DISTRIBUTED ON EVE OF B2V4 EVENT |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: No targets achieved**

**Detailsofthebanksanctioningit:NIL**

**Totalamountinvolved:NIL**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed None

b.NoofIndividualSoakPitsconstructed No,not specified

V. No.ofBiodiversitymanagementcommitteemeetingsheld:None

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Sarpanch not elected

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Sarpanch Not elected

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No Not elected

IX. Whethergrievancesredressalboxisinstalled:Yes/No N0

X. No of grievancesreceivedpertainingtoPanchayatlevel: BOX NOT INSTALLED

XI. No of grievances disposed of at Panchayat level: BOX NOT INSTALLED

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No YES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No YES

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA |  | 01 JE  01 BDO  01VLW  01GRS  01 TA | BDO=MOHD ASHRAF MIR  GRS=IRSHAD AHMAD  JE=JAVAID AH. LONE  VLW= AB. QAYOOM  TA= SHAGUFTA |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | UPS ALOCHIBAGH=05  P.SCHOOL HATIWARA=3  HHHAHATIWARA |  | HEAD;AB RASHID BHAT  MOHD SHAFEEQ;AB SALAM;GULZAR,ARIFAT.  FAYAZ AH. MIR,NAZIR AND MANZOOR |
|  | JAL JEEVAN: |  | 02 | AB. RASHID BHAT  MOHD YUSUF REGO |
|  | PDD: LINEMAN JE  ANYOTHER |  | 02  01  04(C.L) | MUSHTAQ AHMAD,ABDUL HAMID.  NAZIR AHMAD |
|  | FOOD&CIVILSUPPLIES |  | 01 | IRSHAD AHMAD BHAT |
|  | AGRICULTURE&ANIMALHUS- BANDARY |  | 01;JAEO  01;SVP | JAVID AHMAD MIR  GULSHAN BANO |
|  | SOCIALWELFARE |  | 01 | ASHIQ HUSSAIN MIR |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR |  | ASHA;02  ANM;01 | JAMEELA AKHTER,RUBEENA AKHTER.  RUBEENA AKHTER |
|  | ANYOTHERDEPARTMENT |  |  | COOPERATIVE DEPTT.;MUSHTAQ AHMAD(SUPERVISOR) |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste NONE

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas NONE

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof YES

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No NO

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

vi. Whetherschoolshavestartedsegregatingwaste NO

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement ONLY SOAKAGE PIT

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?NO

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 90% SATURATION

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? 90% SATURATION

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections?90%

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify NO

iii) DoalltheIHHsintheGramPanchayathavetoilet 60%

iv) ArealltheIHHstoiletsfunctionalornot? FUNCTIONAL 80%

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?80%

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.NO

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No YES

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot?NO

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?NO

iii) DoestheGramPanchayathasitsbuildingornot?YES

iv) IstheGramPanchayatofficefunctionalornot?NON FUNCTIONAL

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

PanchayatwallornotNO

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot?NO

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify NO

ii) HavealltheeligiblehouseholdsregisteredinPDSornot?NOT SPECIFIED

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?NO

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?NO

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?NO

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?NO

ii) IsGramPanchayatOffice DisabledFriendlyornot?NOT

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------NONE-------------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)NO

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)NO

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system…INFO NOT AVAILABLE……………………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………16/16………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet………NO……………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) NO

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) NO

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) NO

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissuepertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommitteeconstitutedforthat panchayatisholdingminimum4meetingsinayearandmeetingonceinevery3months*(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS PRESENT Committee hasn’t been estabilished

BIODIVERSITYREGISTERPHOTOS DOESN’T EXIST

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

NO MEETING HELD

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped SAFFRON KAREWAS

 Specificproductwhichneedstobedeveloped SAFFRON

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven ARTISAN TRAINING TO MEMBERS OF SHGS

PACKAGING AND MARKETING OF SAFFRON

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 1560 | 1336 |  |
| Jananisurakshayojana | 25 | 24 |  |
| OLDAGEpension | 78 | 78 |  |
| Widowpension | 06 | 06 |  |
| Disabilitypension | 17 | 17 |  |
| Domicilecertificate | DATA NOT AVAILABLE |  |  |
| Kisancreditcard |  | 140 |  |
| PMkisansammannidhi |  | 140 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook |  | FEW ISSUED ON B2V4 | INFO NOT AVAILABLE |
| Registrationofvillageven- dorsonGEMportal |  | 0 |  |
| Registrationofvillagecon- tractorsonjktendersportal |  | 0 |  |
| Registrationofvillagecon- tractorsonPWDportal |  | INFO NOT AVAILABLE |  |
| Incompletebuildings/pro- jects |  | FILTRATION PLANT,IRRIGATION CANALCONCRETISATION,FENCING AND LEVELLING OF PLAYGROUND |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted NONE

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal YES

4. Howmanydrugaddictsinthevillage INFO NOT AVAILABLE

5. WhetherreportedtotheDeputyCommissioner NO DATA

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

NONE

**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 | ARKASH NALLAH | 2022-23 | 1.5 LAC | SATISFACTORY | YES | BLOCKED |
| PMAY | NONE IN CURRENT ( 2022-23) YEAR |  |  |  |  |  |
| IHHL  UNDERSBM-G | NONE IN CURRENT ( 2022-23) |  |  |  |  |  |
| CSCUNDER SBMG | WASHROOM NEAR MASJID | 2022-23 | 2.9 LAC | SATISFACTORY |  |  |
| AMRIT SAROVARS | SMALL POND | 2022-23 |  | DESILTING TO BE DONE | YES | NO FENCING & STAIRWAY |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

TotalwomenInthevillageabovetheageof18 800

Totalattended 20

Proceedings:Pdf attached

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended only school children attended

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | NONE |  |
|  | PMAYhousesifanyreadyforinaugra- tion | NONE |  |
|  | Swachhgramprojects-segregation shedsetc | NONE |  |
|  | Amritsarovars | 01 |  |
|  | Sportskits | NONE |  |
|  | Villageculturalevents | ORGANISED | ATTACHED |
|  | JJMassets/projects | ONE WATER FILTRATION PLANT,CONSTT. STOPPED,VILLAGERS DRINKING POLLUTED WATER | ATTACHED |
|  | Anyothertobeidentifiedatdistrict level | LAND AVAILABLE FOR PLAYGROUND,FENCING AND LEVELLING NEEDED | ATTACHED |

**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 | Medical centre(PHC) in GP | NIL |  |
| 2 | Completion of filtration plant | Construction suspended |  |
| 3 | Upgradation of boys ups hatiwara | No action taken |  |
| 4 | Field channel on b/s of pmgsy road to boost irrigation | No action taken |  |
| 5 | Arrangement of public transport from samboora to hatiwara | No action taken |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Medical centre(PHC) in GP | NIL |  |
| 2 | Completion of filtration plant | No action taken |  |
| 3 | Upgradation of boys ups hatiwara | No action taken |  |
| 4 | Field channel on b/s of pmgsy road to boost irrigation | Not addressed |  |
| 5 |  |  |  |
| 6 | Arrangement of public transport from samboora to hatiwara | Not addressed |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | unemployement | Not satisfactory |  |
| 2 | Lack of medical facility | No action taken |  |
| 3 | Bad condition of irrigation canal | No action taken |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | Lack of medical facilty | Not addressed |  |
| 2 | No middle school in hatiwara | Not addressed |  |
| 3 | Failure of saffron mission | Not addressed |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Need odf phc |  |  |
| 2 | No provision of outlet drain of tulbagh sports field |  |  |
| 3 | Upgradation of primary school at hatiwara |  |  |
| 4 | Macadamization of road from pmgsy road to panchayat ghar |  |  |
| 5 | Constt. Of road from hatiwara graveyard towards |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Only few projects completed(30%) |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Only few projects completed(30%) |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Only few projects completed(20%) |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: PDF ATTACHED |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: PDF ATTACHED |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) PDF ATTACHED |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 05 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch**

**SignatureoftheVisitingOfficer**

**Name…GH. MOHIUDIN BHAT…… NAME…Dr. Moien Youssuf…..**

**NUMBERDAR**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**