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 |
| **TrainingofdistricttrainorsonB2V4** | 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.Takeplansfor2previousyearsandATRsfromtheplanningdepttf. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. 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)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21stApril22,onNationalPanchaytiRajDay.

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 candidassessmentaboutperformanceofvariousdepttsin- 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. Holdamahilasabhaandabalsabhaandrecordproceedingsinthefor- 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,RozgaryuktJ&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 beneficiaryschemesetcv. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

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

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

**A) Details of Reporting Officer:**

Name: **Dr Muddasser nazar**

Designation:**Assistant Professor**

Department/place of posting**: GDC Chatroo**

Mobile No: **9797335732**

Email ID: **nazarmuddasser@gmail.com**

Home District: **Doda**

Dates of visit: **02 -03 of November 2022**

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

Name of the Panchayat: **Drubeel**

Local Government Directory (LGD)code of the Panchayat :**7084**

Name of CD Block: **Mughalmaidan**

Name of Tehsil: **Mughalmaidan**

Name of District: **Kishtwar**

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: **01**

No.ofhamletsinthePanchayat**: 23**

No.ofhouseholdsinthePanchayat: **750**

Population(approx)of thePanchayat**: 3015**

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Sh. Sameer Sharma | Panchayat secretary  |
| RDD | Sh. Surjeetkumar | GRS |
| Agriculture  | Sh. Mohd Iqbal | Ag. Overseer |
| Health  | Shmt. Zahida begum | ASHA |
| Revenue  | Sh. Jagdish Raj | Naibtehsilar |
| Forest  | Sh. Premnath | Forest guard  |
| R&B | Sh. Ghulam Hussain  | Work supervisor  |
| Police  | Sh.Rajunderkumar | Spo |
| Social welfare  | Sh. Rajesh Sharma  | Tswo |
| Icds |  Anju bala | AWW |
| Pdd | Sh. Satpal | Line man |
| School education  | Sh.Chander prakash | Master  |
| Sheep husbandry | Sh. Binori lal | Stock assistant  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Animal husbandry  | …absent  |  |
| Seri culture  |  |  |
| Fisheries  |  |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt building/private.. **Yes**

b. New/needing repairs: **needs repairs**

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

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

4. Internet(Y/N) **yes**

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

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

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

8. Electricity(Y/N) **yes**

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

10. CSC(Y/N) **yes**

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

12. Villagehaat(Y/N) **yes**

13. Playground(Y/N) **no**

14. School-

a. Kindergarten(Y/N) no

b.Primary(Y/N) **yes**

c. Secondary(Y/N) **yes**

d. College (Y/N) **no**

e.University(Y/N) **no**

15. AnganwadiCentre(Y/N) **yes**

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

b.Total children enrolled: **200 approximately**

15. Amrit Sarovars–details ,location,condition : **yes ,good conditions newly constructed**

16. Governmentoffices-details,whetherfunctionalor not : **Functioning**

17. Rationshop(Y/N): **yes**

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance :: **kathkaie, Zadchittar, Deshnir Temple ,trek Zadchittar**

19. Villageheritagesites/treks-names,littledetailson historical/cultural importance: **kathkaie, Zadchittar, Deshnir Temple ,trek Zadchittar**

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

21. PrimaryHealthcareCentre(Y/N),: **No**

22. ListofIncompleteBuildings-names,yearofconstruction:: **Not available although building of schools are in shambles**

23. ListofUnderutilizedBuildings-names: **NIL**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | **Khidmat centre needed**  |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | **Not available at panchayat level**  |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | **All road projects needs immediate attention**  |
| PDS | Visit,evaluate,onlinestatus | **Yes functions satisfactory** |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality |  **Not available(MAC and FAC available**  |
| Youthclubs | Meet,interact,seeksuggestions | **Not assigned any particular task** |
| SHG | Meet,identifyproblems,seeksuggestions |  **Not available**  |
| PMAY | Inspect,Inaugurate | **Inspected, inauguration of one house**  |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | **Partially achieved but needs more progress immediately**  |
| Swachh SBM | Evaluate | **Village being CDF But for CDF + activism needs to be carried** |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | **Ensured and participated although further sports kits and playfield needed** |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | **Carried out plantation activity however villagers have been awared** |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | **Participated in cultural activities like dancing and singing**  |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | **Social welfare RDD, revenue forest and many other departments exhibit their schemes**  |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | **Schemes functioning but needs improvement**  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1)Golden health cards… ….91% achieved

2) land passbooks: **8 no of passbooks distributed rest awaited**

3) self employment drive : **15 nos**

4) csc / it camps… . **Visited csc at panchayat ghar**

5) village haat… … **inaugurated**

6) patwarkhana… ….**not available**

7) Amritsaravor… ..**visited and inaugurated**

8) panchayat Ghar… …**old building needs renovation**

9) creating awareness

 A) Jan bhagadaari… …**awared people about my scheme portal**

B) corruption free nation…. **Delivered talk on the menace of corruption**

C) Drug free ( nashamukht);… **took pledge on nashamukht**

10) visited Aganwaricentres… ….**visited 08 anganwadi centers found functional**

11) visited school: **Primary school Ganie mohallah( sports activities carried out)**

**Primary school void ( program regarding Ghandhi katha, sports activities)**

**Primary school Herkhani (in shambles needs urgent repairmen and renovation)**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferent**

**categoriessanctioned: 15**

**Detailsofthebank sanctioningit: not available although bank employee delivered a talk on the schemes**

**Totalamountinvolved:,N/A**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,NashaMuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings:

**Held** **disscusssion with senior citizens at kwath and appraised them of social welfare schemes, initiatives regarding senior citizens club**

**DAY2**

1. NoofIndividual CompostPitsconstructed : **Nil**
2. NoofIndividualSoakPits Constructed : **332**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: **ni/ 1 during visit**

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:**Yes**

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:**Yes**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:**Yes**

IX. Whethergrievancesredressalboxisinstalled:**Yes**

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: **5**

XI. NoofgrievancesdisposedofatPanchayatlevel**: annexure A encosed**

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:**Yes**

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):**Yes**

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | -000101 | -000101 | All staff in position. |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 4802- | 2401- | Need other post to be filled. |
|  | JAL JEEVAN: | 02 | 02 |  |
|  | PDD: LINEMAN JEANYOTHER | 0101 | 0101 |  |
|  | FOOD&CIVILSUPPLIES | 01 | 01 |  |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 02 | 02 |  |
|  | SOCIALWELFARE | 18 | 18 | Anganwadi workers 09Anganwadi helpers 09 |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 0301 | 0301 |  |
|  | ANYOTHERDEPARTMENT | Forest guard 02 |  02 | Forest guard 02 |

**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: Some **pits and some composed pits been constructed**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas: **NA**

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof: Not **mapped on account of lack of technical expertise**

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?: **Yes**

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

vi. Whetherschoolshavestartedsegregatingwaste: **No**

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

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? : **No**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?: **Almost 90% target of golden cards achieved**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? : **Yes**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? : **Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? : **Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? : : **Yes Approx 97% of target achieved.**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify : **Yes Through soak pits.**

iii) DoalltheIHHsintheGramPanchayathavetoilets? : **Yes**

iv) ArealltheIHHstoiletsfunctionalornot? : **Yes**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? : **No not in all institutes.**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? : **not in all institutes**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?: **Yes CSC established at panchayat ghars**

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?**Yes**

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat: **One during visit at GGHS Dikri**

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. **Yes**

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?**Yes.**

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?**No**

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? **Yes**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? **Yes**

iii) DoestheGramPanchayathasitsbuildingornot? **Yes**

iv) IstheGramPanchayatofficefunctionalornot? **Yes**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? **Yes**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **Yes**

**6 Povertyfreeandenhancedlivelihoodvillage**

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

ii) HavealltheeligiblehouseholdsregisteredinPDSornot? **Yes**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? **No**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? **Yes**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? **No**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **Yes**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? **no**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? **Yes**

ii) IsGramPanchayatOffice DisabledFriendlyornot? **No**

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

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

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

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? **Yes**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat**: 1 during visit by VO**

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan**(Yes/)**

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha**(Yes)**

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system: **21**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana: **15**

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet**: 1 at Nanthal**

ii. WhethertheDisastermanagementplanisavailableattheGPLevel:**Yes**

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

iv. WhethertheGPhaseasyaccesstoGodownforstorage**(No)**

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety**(No)**

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**DAY2ACTIVITIES**

**AGENDANO.3**

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

COMMITTEEMEMBERS PRESENT: **Yes chairman and six members but only chairman committee was present.**

BIODIVERSITYREGISTERPHOTOS: **NA**

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS: **Meeting held during visit but no meeting or activity was conducted till date**

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped: Yes **(Annexure B enclosed)**

 Specificproductwhichneedstobedeveloped**: No**

 Tourism-homestays**: No**

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven: **Yes(Annexure C enclosed) 15 Candidates**

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 3015 | 2744 |  |
| Jananisurakshayojana | 15 | 15 |  |
| OLDAGEpension | 179 | 179 |  |
| Widowpension | 51 | 51 |  |
| Disabilitypension | 89 | 89 |  |
| Domicilecertificate | 3015 | 2562 |  |
| Kisancreditcard | 328 | 12 |  |
| PMkisansammannidhi | 328 | 328 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 328 | 08 |  |
| Registrationofvillageven- dorsonGEMportal | nil | nil |  |
| Registrationofvillagecon- tractorsonjktendersportal | 04 | 04 |  |
| Registrationofvillagecon- tractorsonPWDportal | 01 | 01 |  |
| Incompletebuildings/pro- jects | Nil | nil |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed: **Yes**

2. Detailsofactivities conducted: **took pledge at schools, anganwadi centers and in gram sabha, mahila sabha, bal sabha**

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal: **Yes**

4. Howmanydrugaddictsinthevillage**: NA**

5. WhetherreportedtotheDeputyCommissioner: **No**

6. Howmanyregisteredforrehabilitationundergovernmentprogramme: **NA**

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 5 Soak pits | 2022 | 0.25 lacs | Yes | Yes | no |
| PMAY | 5 houses | 2022 | 6.50 lacs  | Yes  | Yes | no |
| IHHLUNDERSBM-G | 5 IHHL Units | 2018-2022 | 0.60 lacs | Yes | Yes | no |
| CSCUNDER SBMG | 1 no. | 2019 | 1.80 lacs | Yes | Yes | no |
| AMRIT SAROVARS | 1 no.  | 2022 | 0.50 lacs | Yes  | Yes  | no |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18: **823**

Totalattended:**30**

Proceedings:: **mahila sabha resolution passed**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings: **yes**

Totalchildreninthevillageabovetheageof 6yrs….. : **705**

Totalattended: **22**

Proceedings: **bal sabha resolution passed**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Inaugrated at panchayat ghar | yes |
|  | PMAYhousesifanyreadyforinaugra- tion | Yes house of Sh. Gh. Mohd Ganie | yes |
|  | Swachhgramprojects-segregation shedsetc | NA |  |
|  | Amritsarovars | YES 01 NO. | Yes |
|  | Sportskits | Yes, chess and carom | yes |
|  | Villageculturalevents | Yes, singing dancing etc | yes |
|  | JJMassets/projects | na |  |
|  | Anyothertobeidentifiedatdistrict level | na |  |

**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  | opening of new AW centers at different places |  Not achieved |  |
| 2 | Opening of primary school at upper drubeel | Not achieved |  |
| 3 | Opening of veterinary center  | Not achieved |  |
| 4 | Opening of bank branch | Not achieved |  |
| 5 | Construction of community hall | Achieved 01 no. |  |
| 6 | Construction of foot bridge | Not achieved |  |
| 7 | Installation of solar lights | Not achieved |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1 | Rain water harvesting ponds | Partially achieved |  |
| 2 | Drinking water | Partially achieved |  |
| 3 | Separate toilets for girls in school and computer lab at HS Dikri | not achieved |  |
| 4 | Panchayat ghar not fully operational @landowner | not achieved |  |
| 5 | Play fields and boundary wall reuired at HS Dikri | not achieved |  |
| 6 | Electric poll and wires required | Partially achieved |  |
| 7 | Extension center Food and Supplies | not achieved |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Road connectivity | not achieved |  |
| 2 | Insufficient staff in all departments | Partially achieved |  |
| 3 | Lack of health facility | Partially achieved |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Poor supply of water and electricity | Partially achieved |  |
| 5 | Requirement and maintenance of poles and pipes | Partially achieved |  |
| IV. MajorProblems-B2V2 |
| 1 |  |  |  |
| 2 | N/A |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 | N/A |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Road connectivity | not achieved |  |
| 2 | Electricity and water | Partially achieved |  |
| 3 | Health facility | Partially achieved |  |
| VII. MajorComplaints-B2V2 |
| 1 | Poor water supply for drinking | Partially achieved |  |
| 2 | Tourism to be explored | Not achieved |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 |  |  |  |
| 2 | N/A |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD DEPARTMENT**

**2. LEASTRESPONSIVEDEPARTMENT: ANIMAL HUSBANDRY**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: **(Annexure-F) SUBMITTED TO DPO** |
|  ((II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: **(Annexure-G) SUBMITTED TO DPO** |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) **(Annexure-H) SUBMITTED TO DPO** |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10): **7** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days: **YES** |

**SignatureofSarpanchSignatureoftheVisitingOfficer**

**Name……………………… Name………………………**

 **Note**: The annexure(s) mentioned against different entries are submitted

by **Visiting officer** to the office of District Panchayat officer Kishtwar.



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**