4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

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

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

**A) DetailsofReportingOfficer:**

Name: GH. MOHI-UD-DIN MIR

Designation:LECTURER

Department/placeof posting: GOVT.H/S/S ABHAMA

MobileNo:7051563297

EmailID:GHMOHIDINMIR3@GMAIL.COM

HomeDistrict:PULWAMA

Datesof visit:30-10-2022 TO 31 -10-2022

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

NameofthePanchayat:DRAKLARAN

LocalGovernmentDirectory(LGD)codeof thePanchayat:245566

Nameof CDBlock:ACHAGOOZA

NameofTehsil:RAJPORA

Nameof District:PULWAMA

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat:07

No.ofhouseholdsinthePanchayat:250

Population(approx)of thePanchayat:1530 (approx.)

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| CAPD | TARIQ AHMAD BHAT | STOREKEEPER |
| RDD | RAYEES AHMAD DAR | GRS |
| REVENUE | BASHARAT IQBAL | PATWARI |
| IRRIGARTION & FLOOD CONTROL | MOHD YOUSUF DAR/ GH NABI | W.SUPERVISOR/HELPER |
| PHE | MOHD ASLAM KOHLI | LINEMAN |
| R&B | SHAMEEM AHMAD | SUPERVISOR |
| EDUCATION | IMTIYAZ AHMAD MAGRAY | TEACHER |
| HEALTH | MUNEERA AKHTER | FMPHW |
| AGRICULTURE | BASHIR AHMAD SHAH | GCO |
| HORTICULTURE | MUZZAFFER AHMAD | HTGIII |
| ANIMAL HUSBANDARY | AIJAZ AHMAD KOHLI | ATTENDANT |
| SHEEP HUSBANDARY | NISAR AHMAD DEEDAD | STOCK ASSISTANT |
| ICDS | NAYEEMA/SALEEMA/GH FATIMA | AWWs |
| SOCIAL WELFARE | MANZOOR AHMAD | JR ASSISTANT |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private **PRIVATE**

b. New/needingrepairs **NEW ,NO PANCHAYAT GHAR AVAILABLE**

2. Furniture(Y/N) **NO**

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

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) **YES**

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

12. Villagehaat(Y/N) **NO**

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

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) **GOVT.**

b.Totalchildrenenrolled

15. AmritSarovars–details,location,condition

16. Governmentoffices-details,whetherfunctionalornot **01 Amritsarovar at Nagrad Draklaran in good condition**

17. Rationshop(Y/N) **NO**

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance **Namblan**

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

20. VLWOffice (Y/N) **NO**

21. PrimaryHealthcareCentre(Y/N), **NO**

22. ListofIncompleteBuildings-names,yearofconstruction **x**

23. ListofUnderutilizedBuildings-names **x**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Achieved (Four awareness camps organized in last week) |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | (07)Nearby JK Bank Abhama  250-300 (daily) |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | NO |
| PDS | Visit,evaluate,onlinestatus | Rented store functional |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | No PHC |
| Youthclubs | Meet,interact,seeksuggestions | Interaction with youth club persons |
| SHG | Meet,identifyproblems,seeksuggestions | Need to be created.Awareness camp held |
| PMAY | Inspect,Inaugurate | Inaugurated one (01) house |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | All the Four schools have electricity ,water & other facilities |
| SwachhSBM | Evaluate | Satisfactory |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Participation done .No playground available |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive held near UPs |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | participants participated |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | YES,maximum participants participated |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Verified |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMA**

On day first ,maximum participation of people & line department employees was held.During interaction it was found that the Pyt. Halqa needs its own panchayat ghar,water facilities (filtration plant),which was there main demand.The pyt.Halqa has no health centre of its own.

For main crops ,apple and pear,there should be Horticulture zone in the area .As per B1V1,B2V2 &B3V3 some works were covered and most of them are yet to be solved.Many good steps were taken and yet more is to be taken for satisfactory development .

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:15 Mobilized**

**Detailsofthebanksanctioningit:** JK bank Abhama

**Totalamountinvolved: 1.20 crore (By nearby JK bank branch Abhama)**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed **Nill** b.NoofIndividualSoakPitsconstructed **45**

V. No.ofBiodiversitymanagementcommitteemeetingsheld:**03**

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No **YES**

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No **YES**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No **YES**

IX. Whethergrievancesredressalboxisinstalled:Yes/No **YES**

X.NoofgrievancesreceivedpertainingtoPanchayatlevel:**Maximum**

XI. NoofgrievancesdisposedofatPanchayatlevel: **10**

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No **NO**

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

**NO**

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 01  01  01  01 | 01  01  01  01 | Towqeer Ahmad  Gulzar Ahmad  Rayees Ahmad  Imtiyaz Ahmad |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 10  NA  X | 14  NA  X | Three Primary schools and one Middle school in the Halqa |
|  | JAL JEEVAN: |  |  |  |
|  | PDD: LINEMAN JE  ANYOTHER | 02  01 | 02  01 | Manzoor Ahmad  Fayaz Ahmad  Shabir Ahmad sofi |
|  | FOOD&CIVILSUPPLIES | 01 | 01 | Tariq Ahmad Bhat  Storekeeper |
|  | AGRICULTURE&ANIMALHUS- BANDARY | AGRICULTURE&ANIMALHUS- BANDARY | Nill  Nill | --  -- |
|  | SOCIALWELFARE | Nill | Nill | Social Welfare office not available at Pyt.Halqa |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 02  01  01  XX | 02  01  01  XX | Shabnum banoo  Hamida Banoo  Maneera Bnaoo  Dr.Javaid Ahmad |
|  | ANYOTHERDEPARTMENT |  |  | There is no PHC in the Halqa.It is information of nearby hospital situated at Abhama |

**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 **soak pits**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas **Nill**

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof **Service under process**

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No **No**

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. **NO**

vi. Whetherschoolshavestartedsegregatingwaste **YES**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement **NO**

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? **YES**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? **YES**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? **YES**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **YES**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? **YES**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? **YES**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? **YES**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify **YES**

iii) DoalltheIHHsintheGramPanchayathavetoilets? **YES**

iv) ArealltheIHHstoiletsfunctionalornot?**Functional**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **YES**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **YES**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

**No**

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat--**Nill**

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO **NO**

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. **YES**

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No **YES**

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? **YES**

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

iii) DoestheGramPanchayathasitsbuildingornot?**NO**

iv) IstheGramPanchayatofficefunctionalornot? NO

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? **YES**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **Carried out**

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify **YES (door to door survey)**
2. HavealltheeligiblehouseholdsregisteredinPDSornot? **YES**

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

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? **YES**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?**NO**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **YES**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? **YES**

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? **YES**

ii) IsGramPanchayatOffice DisabledFriendlyornot? **Friendly**

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

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? **YES**

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

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

**YES,30 cases eligible but sanctioned only 03 as per report of VLW**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat- **01**

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) **NO**

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) **YES**

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system.. **10+1 =11**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana…**13**

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) **YES**

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) **YES**

**DAY2ACTIVITIES**

**AGENDANO.2**

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

*(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*

COMMITTEEMEMBER **Farooq Ahmad Kalas etc**

PRESENT All members

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS **A meeting was held on 30-09-2020 (minutes attached).It was emphasized to protect land and water resources.**

**Steps to preserve forest ,hilly locals,Nallas and rivers.**

Biological balance is important for sustaining humans.

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php**) Plan discussed and approved ( Copy Attached) lying with GRS**

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped **Namblan**

 Specificproductwhichneedstobedeveloped **Apple,Maize**

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 1315 | 1190 |  |
| Jananisurakshayojana | 13 | 13 | 100% deliveries in Govt.Hospital |
| OLDAGEpension | 20 | 20 | Covered |
| Widowpension | 16 | 16 | 100% |
| Disabilitypension | 11 | 11 | 100% |
| Domicilecertificate | 1000 | 455 | Did not apply till date |
| Kisancreditcard | 225 | 225 | 100% |
| PMkisansammannidhi | 166 | 166 | 100% |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 432 | 432 | Covered |
| Registrationofvillageven- dorsonGEMportal | -- | -- | Not developed market |
| Registrationofvillagecon- tractorsonjktendersportal | 04 | 04 | -- |
| Registrationofvillagecon- tractorsonPWDportal | Nill | Nill | Nill |
| Incompletebuildings/pro- jects | Nill | Nill | Nill |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed **Resolution passed**

2. Detailsofactivities conducted **Gram Sabha awareness programme**

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal **YES**

4. Howmanydrugaddictsinthevillage **Nill**

5. WhetherreportedtotheDeputyCommissioner**Nill**

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

**Nill**

**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 | Public Park | 20-21 | 3.679 Lacs | YES | YES | NO |
| PMAY | Constt.of houses | 20-21-22 | 1.50 Lacs | YES | YES | NO |
| IHHL  UNDERSBM-G | 13 units | 21-22 | 1.56 Lacs | YES | YES | NO |
| CSCUNDER SBMG | 01 | 21-22 | 2.00Lacs | -- | -- | -- |
| AMRIT SAROVARS | 01 | 21-22 | 0.99 lacs | YES | YES | NO |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 **381**

Totalattended **10**

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings **06 to 14**

Totalchildreninthevillageabovetheageof **200**

Totalattended **40**

Proceedings: **Awareness among children about gender discrimination**

**Awareness about Nasha Mukht programme**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Plan near public park draklaran | Yet not constructed |
|  | PMAYhousesifanyreadyforinaugra- tion | 02 | Yes |
|  | Swachhgramprojects-segregation shedsetc | Nill | Nill |
|  | Amritsarovars | 01 | Yes |
|  | Sportskits | No | No |
|  | Villageculturalevents | A cultural programme ws held at GUPS Draklaran | Yes |
|  | JJMassets/projects | Nill | Nill |
|  | Anyothertobeidentifiedatdistrict level | Chessboard,volley Ball,Shutter cocks etc should be provided for youth. | \_--- |

**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 | Draklaran water scheme to be upgraded |  |  |
| 2 | Road from UPS Draklaran to Wanchiwada |  |  |
| 3 | Bridge at Wanchiwada (hill)near P/S Wanchiwada |  |  |
| 4 | Road from Draklaran to Aditrag |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Constt. Of Pyt. Ghar |  | Not Constructed |
| 2 | Road connectivity from Draklaran to Wanchiwada |  |  |
| 3 | Improvement in LTs and HTs |  | To some extent the problem resolved |
| 4 | Improvement of Draklaran water scheme |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Upgradation of water supply |  | Yet to be under process |
| 2 |  |  |  |
| 3 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | Improvement of LTs & HTs | Problem solved |  |
| 2 | Upgradation of water scheme | Yet not resolved |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Upgradation of drinkimng water facility |  | Yet not solved |
| 2 | Creation of patwari halqa |  | Yet not solved |
| 3 | Upgradation of UPs Draklaran |  | Yet not solved |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Road from Draklaran to Wanchiwada |  | Earth cutting done |
| 2 | Water scheme (Filtration Plant) |  | Yet not resolved |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Constt.of bridge at Wanchiwada near P/S Wanchiwada |  | Yet not Taken up |
| 2 | Filtration plant |  | Action Not Taken |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Repairment of Pipelines |  | Done |
| 2 | Filtration Plant |  | Action not taken |
| 3 | **Important Demand**  **The habitants of two hamlets Wanchiwaad & Gojjer Lab (Draklaran),both ST hamlets are without Anganwadi centres.It is recommended to higher authorities that the demand is genuine and needs to be resolved at top most priority.** |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: **1.Reservior for water supply**  **2.Two more Anganwadi centres** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:  **1.Constt.of bridge at Wanchiwada near P/S Wanchiwada** |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) **Panchayat House to be built and road from draklaran to Wanchiwada to be hand over to R&B.** |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) **8(eight)** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days **The Visiting officer stayed in the Panchayat for two days and made many proggrammes and awareness camps regarding corruption free society and Nasha Mukht society.**  **Overall his visit remained quite satisfactory from 30-10-2022 to 31-10-2022.** |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**

**Important Demands During Two Days At Pyt.Halqa Draklaran**

1.Lane/drain from Masjid Sharef Draklaran to H/O Muzzzaffer Ahmad Shah.

2.Path (concrete) at P/S Wanchiwada.

3.Constt. of P Bund & culvert near P/S Tangmarg

4.Constt. of P Bund at P/S Gujjar lab.

5.Improvement of Nagrad Road.

6.Boundary wall at GUPS Draklaran

7. Fencing Of Public Park.

8. Constt. Of link road from Land of Gh Mohi ud din to Naik Mohalla



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**