4





**15TH OCT to 3RD NOV, 2022**

**KEY FEATURES**

• Deputy Commissioners to lead the initiative

• Rural development Department to be the nodal department

• Planning Development & Monitoring department and IT to be the support departments

**ACTIONS AND TIMELINES**

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

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in) e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being  organized by respective Deputy Commissioners  g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:  • PRI grants  • District Plan  • UT plan  • MGNREGA  • Other schemes of other departments  • Any other work  h. Plans/ beneficiary lists:  • MGNREGA draft plan document for the year 2022-23.  • List of Awaas+ beneficiaries alongwith IHHL Convergence  • List of pension beneficiaries.  • List of SHGs  • List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  • Various certificates/ benefits to be distributed by the visiting officer.  • Any other activities identified by different departments |

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

Day2 Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.

2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country

3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.

4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,

6. Ensure saturation of Old Age Pension Scheme

7. Ensure Domicile Saturation.

8. Ensure KCC Saturation

9. Ensure saturation of land pass books

10. Ensure registration of village vendors needed for any scheme, on GEM

portal

11. Ensure panchayat contractors registration

12. Encourage Panchayat members for importance of plantation drive in

Panchayat under Har Gaon Hariyali

13. Ensure painting on digital J&K in panchayat ghars

14. Ensure painting on panchayat activites and CSS in panchayat ghars

15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free

17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning

18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.

19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative

20. Organize Talent Hunt at Panchayat Level

21. Conduct social audit of atleast 5 works under following schemes:

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e. AMRIT SAROVARS

22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given

23. Inaugurate village haat under JKSRLM

24. Check if youth clubs are formed in the panchayat and what activities they are engaged in

25. Organize a village level cultural event to engage panchayat members

26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

**GENERAL INSTRUCTIONS**

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

2. He is going to the village as planning officer, not for sanctioning any works or for making any com- mitments.

3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

4. His work shall be hard core planning and audit and is not a PR exercise.

5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties as planned. Panchayat wise order needs to be issued in advance.

6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

8. In addition attention may be given to the following areas a. Make full use of Centrally Sponsored Schemes

b. Saturation of individual beneficiary schemes c. Self-employment schemes

d. Bank linked schemes- including departmental subsidy schemes e. Empowerment and transparency through digital initiatives

f. Effectiveness of grass roots machinery –

i. Patwari, VLW present and available

ii. Available funds utilized in public interest and as per Gram Sabha resolutions iii. Fairness in governance

iv. CSS/Individual beneficiary schemes etc v. BrashtacharMukt J&K

vi. Bhai Mukt J&K

vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: Malik Reyaz Ahmad

Designation: District Agriculture Officer Anantnag

Department/ Place of posting: AGRICULTURE/Anantnag

Mobile No: 7889899611

Email ID: malikreyazahmad@ g mail.com

Home District ANANTNAG

Dates of visit: 28/10/22 and 29/10/22

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

Name of the Panchayat: Thamankoot

Local Government Directory(LGD) code of the Panchayat: 274673

Name of CD Block: Verinag

Name of Tehsil: Shahabad Bala

Name of District: Anantnag

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: ( 02)Thaman(including Goger Basti) and Koot (including Goger basti)

No. of hamlets in the Panchayat: Goger basti Koot (Dochin Narad) and Goger Basti Thaman (Arman )

No. of households in the Panchayat: 430=

Population (approx) of the Panchayat: 2798=

**Part-II:**

(To be filled up by the Visiting Officer during his/her two-day visit to the Panchayat. All Fields have to be

filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

|  |  |  |
| --- | --- | --- |
| **Department** | **Name** | **Designation** |
| District Industries center | Nazir Ahmad Lone | M.T,S |
| Agriculture | Mohd Altaf Bhat | A.E.A |
| Rural Dev.Department | Umer Sanah | Techanical Assistant (Laison officer) |
| Education | Zahoor Ahmad Wani | Teacher |
| ICDS | Gulshana Akhter  Bashir | Worker |
| ICDS | Shayasta Bashir  Bashir | Worker |
| ICDS | Rukiya jan  Bashir | Worker |
| ICDS | Shameema Akhter  Bashir | Worker |
| ICDS | Rashida Banoo | Worker |
| Health | Naza Akhter | F.M.P.H.W |
| Health | Aabida Akhter | M.L.H.P |
| P.D.D | Farooq Ahmad Bhat | P.D.L |
| P.D.D | Malik Mohd Tahir | P.D.L |
| P.D.D | Reyaz Ahmad Wani | P.D.L |
| P.D.D | Parwaize ahmad | P.D.L |
| Jal Shakhti (P,H,E ) | Mushtaq Ahmad Malik | Assistant Lineman |
| Jal Shakhti (P,H,E ) | Ab Salam Shaikh | Helper |
| Jal Shakhti (P,H,E ) | GH Mohd Malik | P.D.L |
| Revenue | Mohd Yousf | Girdawar |
| R & B | Mohd Sulthan Ganie | Road Worker |
| R&B | Bilal Ahmad Rather | Road Worker |
| Forest | Gh Hassan Rather | Helper |
| Food and Supplies | Mohd Ashraf | Voluntary |
| Food and Supplies | Bilal Ahmad | Fourth class |
| Bank SBI | Ab Aziz Magray | Branch Manager |

**Details of absent employees vis-a-vis list furnished by the DC office:**

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

**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building/private Govt Building but not handed over till date

b. New/needing repairs (New)

2. Furniture (Yes)

3. Computer/printer (NO)

4. Internet (NO)

5. Telephone (NO)

6. Toilet (CSC/part of panchayat ghar) (Yes)

7. Water (NO)

8. Electricity (NO)

9. Bank branch (NO) But Demanded for the same

10. CSC (Yes) 03 numbers

11. Patwarkhana (NO)

12. Village haat (NO)

13. Playground (NO) Needs Identification of state land through Revenue Deptt.

14. School-

a. Kindergarten (NO)

b. Primary (Yes) 02 number of Primary Schools 01 number of Middle school and 02 Number of high Schools which are non recognized.(People demanded for Registration)

c. Secondary (NO)

d. College (NO)

e. University (NO)

15. Anganwadi Centre (Yes) five Anganwadi Centre’s

a. (govt/private) out of five Centre’s one in Govt building and other four are in private

buildings

b. Total children enrolled 175

15. Amrit Sarovar’s (Nil) – details, location, condition. There are five water bodies. Three are in village koot and two are in village Thaman.All are concreted

16. Government offices- details, whether functional or not,(Govt offices are Functional)

17. Ration shop (Yes)

18. Places of tourism importance – names, little details on historical/cultural importance Bajmarg

19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil

20. VLW Office (Yes) in Panchayat Ghar but not handed over till Date.

21. Primary Healthcare Centre (NO),but the Panchayat has two health and wealth centres which needs to be upgraded to PHCs

22. List of Incomplete Buildings- names, year of construction (NO)

23. List of Underutilized Buildings- names.(NO)

**DAY 1-ACTIVITIES**

**AGENDA 2:**

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

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | There are four number of CSC centers .one is in village Thaman and three CSCs are in village Koot. Awareness of all the schemes are being done |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Please treat information nil w.r.t status of counter and visitors |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | No incomplete building found in Panchayat Halqa |
| PDS | Visit, evaluate, online status | All are Online. |
| PHC | Visit- evaluate, status of staff, equipment and quality | There are two health and wealth centers but needs upgradation in all respects.  n |
| Youth clubs | Meet, interact, seek suggestions | No youth club has been formed till date. Rural Dev. Depart has been directed for the same within days. |
| SHG | Meet, identify problems, seek suggestions | 30 groups. Demanded for feta center. stitching center, Tela center and water Packing unit |
| PMAY | Inspect, Inaugurate | Inspected Work is going on. |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Visited Govt High school koot and Thaman, met students of both schools. Demanded water and toilet facilities |
| Swachh SBM | Evaluate | 75% households covered and rest needs to be covered. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Playground is a long pending demand of the people ,however a play kit of chess distributed among students of G.H.S Thaman. |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Good feedback |
| Village cultural event  Dangal/ Haat/Mela | Participate in; ensure that it is held | Done 5\_10 People have taken part in cultural event. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Exhibition of schemes done through banners Posters and other things |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | Upgradation of water tenkey up to 15000 gallons+ Bore well and water tenkey(works tendered) Electric supply needs upgradation of poles and wire. |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.No. | Deliverables | Target | Achievement | Todays  achievement  achievement | Remarks |
| 01 | Golden health card | 2241 | 1798 | - | Rest under process |
| 02 | Land Passbook | 804 | 35 | 10 | 500 also generated will  be distributed very soon |
| 03 | Inherited mutation | --------- | 5 | --------- |  |
| 04 | Self-employment drive | 15 | 5 | --------- | Banks have not provided any information. |
| 05 | Identification of candidates for skill training | 20 | ----------- | 05 | List attached |
| 06 | Awareness of jan Baghidari among PRIs and general public. | 25 | ------------ | 01 | Jan Bagidari |
| 07 | Field water Testing Kit | 01 | ------------- | 01 | Done Infront of people |
| 08 | Pani samiti meeting held | 01 | ------------- | 01 | Done on 28/10/22 for Goger Basti koot (works tendered) |
| 09 | Inspection of play field and ensure at least on spot event is held | 01 | No play field exist | 01 | One game played in private field (paddy field) |
| 10 | Hold Gram Sabha meeting and assis quality and effectiveness of service delivery,performance and ranking of Department and perception of corruption. | 01 | 0 | 01 | GPDP attached for ready rreferance |
| 11 | Amrit sarovars Inspectedquality | 01 | 0 | 01 | Water Bodies inspected .repairing work was going on. |

**DAY 1- ACTIVITIES**

**AGENDA 4:**

**SELF EMPLOYMENT ACTIVITIES**

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

**Number of cases in different categories sanctioned Under PMEGP scheme five casers were sanctioned through Industries and an amount of Rs= 2500000 were disbursed.**

**Details of the bank sanctioning it : Nil**

**Total amount involved : Nil**

**List of self -employment youth in panchayat Halqa Thamankoot (Himayat Scheme)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Name with parentage** | **Residence** | **Trade** | **Phone No.** |
| 01 | Tariq Ah. Sheikh  S/O: Gh. Mohd Sheikh | Thaman | Shopkeeper (Business Training) | 9682384925 |
| 02 | Bashir Ah. Padder  S/O: Gh. Mohd Padder | Thaman | Masson | 9697956503 |
| 03 | Mohd Iqbal Hajam  S/O: Gh. Rasool Hajam | Thaman |  | 7006381380 |
| 04 | Zakir Ah. Hajam  S/O: Gh. Ahmad Hajam | Thaman | Masson |  |
| 05 | Mudasir Ah. Naikoo  S/O: Manzoor Ah. Naikoo | Thaman | Computer Training | 6005927107 |
| 06 | Rayees Ah. Shah  S/O: Gh. Rasool Shah | Thaman | Fruit Packing Training | 7889590651 |
| 07 | Aliya Nisar Bhat  D/O: Nisar Ah. Bhat | Thaman | Handicraft | 6005333839 |
| 08 | Mashkoor Ah. Sheikh  S/O: Mohd Jabbar Sheikh | Thaman | Shopkeeper (Business Training) | 6005636559 |
| 09 | Tariq Ah. Padder  S/O: Bashir Ah. Padder | Thaman | Hotel Management | 6005245782 |
| 10 | Aakash Rashid Mir  S/O: Ab. Rashid Mir | Koot | Computer Training | 6005872415 |
| 11 | Arif Hussain Mir  S/O: Gh. Qadir Mir | Koot | Computer Training | 9149795519 |

**DAY 1 ACTIVITIES**

**AGENDA 5**

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings. (Done)

**DAY 2**

a. No of Individual Compost Pits constructed . Target 186 ,completed 65 (source Rural development)

b. No of Individual Soak Pits constructed.(Nil)

V. No.ofBiodiversity management committee meetingsheld: (Nil But ensured on the day of back to village programme)

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: (No)

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities (No)

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: (No)

IX. Whethergrievancesredressalboxisinstalled (No)

X. NoofgrievancesreceivedpertainingtoPanchayatlevel (02).

: XI. NoofgrievancesdisposedofatPanchayatlevel: all the two grivences regarding water upgradation and water supply to the school thaman redressed on spot.

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:(Yes)

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): (Yes)

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** | |
|  |  | SANCTIONED | ACTUAL |  | |
| 01 | Rural Dev. Department.  B.D.O  J.E  GRS  TA | 01  01  01  01 | 01 | At block leval  At block leval  Panchayat level (Tahir)  Panchayat level ( Umer Sannah) | |
|  | SCHOOL EDUCATION:  TEACHER  HEAD MASTER ANY OTHER | 32  02  02 | 20  0  0 | 12 vacant | |
|  | JAL JEEVAN: | ALM (02)  Helper (01)  P.D.L (01) | 02  01  01 | Mushtaq Ahmad Malik  Ab.Salam Shaikh  Mohd Shaban  Gull Mohd Malik | |
|  | PDD: LINEMAN JE  ANY OTHER | P.D.L (04) | 04 | Farooq Ahmad Bhat  Reyaz Ahmad Wani  Malik Mohd Tahir  Parwaize Ahmad | |
|  | FOOD & CIVIL SUPPLIES | Fourth class  (01) | 01  01 | Bilal Ahmad  Mohd Ashraf Malik (voluntary) | |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 01  01 | 01  01 | Gulzar Ahmad Wani  Tawkeer Ahmad | |
|  | SOCIAL WELFARE | -------------- | ----------------- | ------------------------------ | |
|  | HEALTH: ASHA ANM  AYUSH DOCTOR ALLOPATHIC DOCTOR | 02  02  0  0 | 02  02  0  0 | Shida Akhter  Zubada banoo  Naza Akhter  Aabida Akhter | |
|  | | | | |
|  | ANY OTHER DEPARTMENT | 01 | 01 | Maksood Ahmad Shah (Pathwari) | |

**DAY 2-ACTIVITIES**

**AGENDA NO.1**

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

**1 Clean and green village**

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NIL

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas (NIL)

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

Panchayat been done? (Yes). If No, reason, thereof

iv. Has the Climate Resilience Plan been developed for the GP? (No)

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

vi. Whether schools have started segregating waste( NO)

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management(NO)

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly? (NO)

ii) Do all the eligible individuals been provided the Golden Card? (NO, out of 2241 only 1798 Golden Cards Issued)

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? (Yes)

iv) Are all the eligible individuals been vaccinated against COVID-19?(Yes)

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? (yes)

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? (All Institutionalized)

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? (No only 176 HHs have water connections out of 430)

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify (NO)

iii) Do all the IHHs in the Gram Panchayat have toilets?(No only 322 out of 430 families have toilets)

iv) Are all the IHHs toilets functional or not? (Functional)

v) Do all the Schools/Anganwadi centers have a toilet facility or not? (NO,particularly not in G.H.S thaman and Koot and other Anganwadi centers.

vi) Are all the toilets in the schools/Aaganwadi functional or not? **(Not)**

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

**4 Child Friendly village**

i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? **Yes**

ii) How many Bal Sabha’s were organized in the Gram Panchayat (**02 one in GHS Koot and 2nd in GHS Thaman**)

iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. (**NO issue raised)**

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? **Yes**

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

**5 Village with good governance**

1. Is CSC located in the Gram Panchayat Bhawan or **not**? But there are four CSCs located in panchayat

Halqa

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or **not?**

iii) Does the Gram Panchayat has its building or not? (Yes But not handover till date.)

iv) Is the Gram Panchayat office functional or **not? Because yet to be handover to the deptt.**

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or **not?**

vi) Is Social Audit of earlier Schemes/Programs carried out or **not?**

**6 Poverty free and enhanced livelihood village**

1. Has Gram Panchayat developed any criteria for the identification of the poor? **No** if yes specify
2. Have all the eligible households registered in PDS or not? **YES**

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or **not?** **Not handedover till date**

iv) Have all the eligible households been registered for Pension or not? **YES**

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NO**

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **NO few are pending.**

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NO**

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **NO but is with ICDS Deptt**

ii) Is Gram Panchayat Office Disabled Friendly or **not?0**

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or **not?**

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or **not?**

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc **yes**

vi) Are all the eligible households getting benefits from IAY or **not?**

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat-**Nothing**.

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (**No as the Panchayat Ghar has not been handed over till date**)

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha**(No)**

iv) Number of women beneficiaries headed households covered under PDS

system **16**

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

Pradhan Mantri Matritva Vandana Yojana **NIL**

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **without water,Electricity but with furniture**.

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

iii. Whether child-friendly park with required facilities is available in GP (**No**)

iv. Whether the GP has easy access to Godown for storage (**No**)

v. Whether street lights are provided in public places for ensuring safety (**Yes**)

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

*(Scheme Material available from* [*https://jkpanchayat.in/b2v4.php*](https://jkpanchayat.in/b2v4.php)*)* **Village residents were sensitized regarding my scheme portal and informations were given to inhabitants of village thamankoot**

**DAY 2 ACTIVITIES**

**AGENDA NO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva- tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months *(Role of BMC available at* [*https://jkpanchayat.in/b2v4.php*](https://jkpanchayat.in/b2v4.php)*)* ***biodiversity was held on 29/10/2022 and issues regarding conservation of biodiversity and sustainable utilization of biological resources were discussed with BMC****.*

COMMITTEE MEMBERS PRESENT **07**

BIODIVERSITY REGISTER PHOTOS **Biodiversity regester not maintained regarding meetings**.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS .**On spot instructions were given to RDD department to conduct such meetings regularly in future.**

**DAY 2 ACTIVITIES**

**AGENDA 4**

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

(GPDP format available on <https://jkpanchayat.in/b2v4.php>) (**Already attached with B2V4 booklet)**

**In addition GPDP plan shall also include :**

 Tourist places which need to be developed **BAJMARG**

 Specific product which needs to be developed……

 Tourism- home stays.**BAJMARG**

 20 candidates for training under Himayat scheme alongwith trade in which training is to be given,( **Already attached with B2V4 booklet)**

**DAY 2 ACTIVITIES**

**AGENDA 5**

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under  Ayushman Bharat | 2241 | 1798 | Under Process |
| Janani suraksha yojana | 54 | 38 | Abortion and Private delevary. |
| OLD AGE pension | 89 | 89 | NIL |
| Widow pension | 26 | 26 | NIL |
| Disability pension | 29 | 29 | NIL |
| Domicile certificate | 2241 | 90 | Under process and other not applied till date. |
| Kisan credit card | 577 | 577 | NIL |
| PM kisan sammannidhi | 186 | 186 | NIL |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 804 | 20 | Under process (Revenue Sources) |
| Registration of village ven- dors on GEM portal | ----------- | ---------- | ---------------- |
| Registration of village con- tractors on jktenders portal | 05 | 05 | NIL |
| Registration of village con- tractors on PWD portal | 05 | 05 | --------- |
| Incomplete buildings/pro- jects | 02 | 02(Anganwadi building in Thaman and Bridge near school |  |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed **Passed**

2. Details of activities conducted Information **Regarding Drug abuse and other health problems were given to people. Also they were ensured that they should restrain themselves from such unlawful activities.**

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **NO**

4. How many drug addicts in the village **NIL**

5. Whether reported to the Deputy Commissioner **NO**

6. How many registered for rehabilitation under government programme.**No drug addict found till date as per information of local people.**

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIAL AUDIT**

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED  FOR THE WORK | WHETHER  WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
| MGNREGA | ……… | ………. | …………………. | ………………. | ………… | ……….. |
| PMAY | ………… | ………… | ………. | …………………. | ……………………………. | ………………. |
| IHHL  UNDER SBM-G | ………………. | ………………. | ………………. | ……………………… | ……………. | ………………… |
| CSC UNDER SBMG | NIL | NIL | NIL | …………….. | ………….. | ………………. |
| AMRIT SAROVARS | NIL | NIL | NIL | NIL | NIL | NIL |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18. (**853 Source ICDS**)

Total attended **10**

Proceedings:

*(Pl insert pointers to be discussed there – refer palli proceedings)****Women Empowerment was discussed.***

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings.**Proceedings recorded**

.

Total children in the village above the age **of 06 =390**

Total attended **390**

Proceedings:**Good touch towards books were given to the students, Nasha Mukht information and its side defects were given to the students.They were asked to refrain from such activities.**

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

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
| 01 | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | NOT Existing |  |
| 02 | PMAY houses if any ready for inaugra- tion | One of the house belonging to ab Gani Shaikh has been constructed but not ready for inougration. |  |
| 03 | Swachh gram projects- segregation sheds etc | Not Existing |  |
| 04 | Amrit sarovars | NIL .How over there are five Water Bodies |  |
| 05 | Sports kits | One sports kit was issued to students of GHS Thaman |  |
| 06 | Village cultural events | Done ,but a few people have shown interest despite so many requests |  |
| 07 | JJM assets/projects | Upgradation of water tenkey at koot and a borewell and tenkey at Goger Basti Koot. | (Works tendered by concerned deptt.) |
| 08 | Any other to be identified at district level | ------- | ---------- |

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

*(Pre filled excel sheet to be taken from district level/ and also to be downloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 | Construction of check dam at koot Nala | Action Not Taken till date | Urgently needed |
| 2 | Construction of road from koot to Goger Basti and between Thaman and koot | No action taken till date | Most important |
| 3 | Construction of road from Thaman to Arman | Not taken till date | Most important |
| 4 | Renovation of Shah lalan 2nd | Not taken till date | Important |
| 5 | Water supply for Goger Basti koot | Tendered by concerned department | ------- |
| 6 | Public Transport by way of Mani Buses. | Action taken by SRTC | --------- |
| 7 | Construction of S.R at Koot | Action Not Taken till date | --------- |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Lift water supply to Goger Basti Koot | Work tendered by concerned deptt. | ----------- |
| 2 | New building for Govt H S Thaman | Action taken | Building constructed |
| 3 | Road from Govt HS koot via Kanaatul to Goger Basti koot via Foot hills | Action Not Taken | Needs to be constructed through PMGSY. |
| 4 | C/o bund from shah lalan to ziyarati shareef at Thaman | Action taken but work incomplete’ | Needs Completion |
| 5 | Upgradation of sub center koot to status of dispensary | Action Not Taken | Need of the hour. |
| 6 | Installation of 63 kv transformer at ShahMahla herpora koot | Action taken, | Installed |
| 7 | Bridge at Nala Sandran between Thaman and Koot | No action taken till date | Need of the Hour |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | Erosion of Koot Nala | No action taken till date | ……………… |
| 2 | Lake of public Transport | Action taken by SRTC | ………………. |
| 3 | Lake of sufficient Electric poles and Wire | No action taken till date | Needs 60 E.poles for Thaman and Koot |
| 04 | Lake of Filtration plant | No action taken till date | ………………. |

|  |  |  |  |
| --- | --- | --- | --- |
| 5 |  |  |  |
| IV. Major Problems- B2V2 | | | |
| 1 | LT system in the area not satisfactory | Not taken till date | Needs 60 poles and wires |
| 2 | Poor water supply | Action to some extent taken | One work tendered |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. Major Problems- B2V3 | | | |
| 1 | Power supply system is not satisfactory | No Action taken |  |
| 2 | Poor water supply | Action to some extent taken | One work tendered |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | Erosion caused due to koot Nala posing threat to inhabitants. | No Action taken/attention paid to it | Needs attention |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 |  |  |  |
| Major complaints B2V2 | | | |
| 1 | LT system in the area not satisfactory | Not taken till date | Needs attention |
| 2 | Poor water supply | Action to some extent taken | One work tendered |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1 | The demonds which were raised in previous back to village programmers’ were not full filled | | |
| 2 |  | | |
| 3 |  | | |

**OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. **BEST DEPARTMENT :AGRICULTURE and ICDS**

**2. LEAST RESPONSIVE DEPARTMENT:**

**GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the visiting officer  **Visiting Officer: 01 Motorable Bridge between Thaman and koot 02 Road between koot and Goger Basti through foot hills PMGSY).03 Playground .04. upgradation of health and wealth to PHCs (Thaman and koot).05. Magdamization of two streets in viillage koo 06 Bathrooms (separate for Girls and Boys )in Govt High School Thaman and Govt High school Koot on priority basis. 07. Flood control bund near the house of Nazir Ahmad Mir 08.Road from the house of Nazir Ahmad lone to Naginpora. .09 Upgradation of 63 KV power Transformer to 100 KV at Nai Basti Koot. 10 Urgently Masters Grade teacher To Govt High school Koot. 11. Construction of road from main road to ziyarati shareef Thaman.12 Fencing of old Masjid Shareef Koot and Jinaaza Gah Koot. 13.Irrigation lad near land of Ab Rashid Lone. 14 Irrigation lad (Shah Lalan 2nd) from Qammer To koot.** |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: |
| III | Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) Being a hilly Panchayat though panchayat Halqa needs a lot of improvement in terms of education service,delevary mechanism, drinking water, construction of road from koot via Kanatul to Dochan Nard under PMGSY (**3Kms**) |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (**04)** |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days. **Certified that the visiting Officer namely Malik Reyaz Ahmad (District Agriculture officer Extension Anantnag has stayed for two days and a night in our panchayat Halqa Thaman koot.** |

**Signature of Sarpanch Signature of the Visiting Officer**

**Name ……………………… Name………………………**



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**