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 | 1. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in/)
2. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in/)
3. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
4. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in/)
5. Take plans for 2 previous years and ATRs from the planning deptt
6. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
7. Collect List ofnew 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
8. 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
9. Lists of beneficiaries for:
	* Various certificates/ benefits to be distributed by the visiting officer.
	* Any other activities identified by different departments
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| --- | --- | --- | --- |
| **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 |

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| --- | --- | --- |
| 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:
	1. MGNREGA
	2. PMAY
	3. IHHL toilets and payments
	4. CSCs
	5. 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
	1. Make full use of Centrally Sponsored Schemes
	2. Saturation of individual beneficiary schemes
	3. Self-employment schemes
	4. Bank linked schemes- including departmental subsidy schemes
	5. Empowerment and transparency through digital initiatives
	6. Effectiveness of grass roots machinery –
		1. Patwari, VLW present and available
		2. Available funds utilized in public interest and as per Gram Sabha resolutions
		3. Fairness in governance
		4. CSS/Individual beneficiary schemes etc
		5. BrashtacharMukt J&K
		6. Bhai Mukt J&K
		7. 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.**](http://www/) **jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

## Details of Reporting Officer:

Name: Gh Mohi- Ud –Din Beigh

Designation: Senior Lecturer (1o+2)

Department/ place of posting: Govt BHSS Charisharief

Mobile No: 8494015333

Email ID: beighsir65@gmail.com

Home District: Budgam

Dates of visit: 02 and 03 Novenber 2022

## 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: Dalwan

Local Government Directory(LGD) code of the Panchayat: 244654

Name of CD Block: PAKPORA

Name of Tehsil: Chari-sharief

Name of District: Budgam

## Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 02

No. of households in the Panchayat: 523

Population (approx) of the Panchayat: 4660 ( M-2580+F-280)

# 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 |
| Revenue | Mohd Ashraf  | Pathwari |
| PHE | Mushtaq ahmad mir  | Helper |
| PDD | Javid Ahmad Dar | JEE |
| Education | Gowher Nazir  | H.O.I |
| RDD | Gh Nabi Ganie | Sectary Panchayat  |
| Forest Deptt. | Nisar ahmad laway | Field Officer |
| Food Deptt. | Mohd Iqbal Lone  | Storekeeper |
| ICDS | Rehana, Mubeena, Naseema | ANW |
| Social Walfare | Nill |  |
| R & B | Suhail Mushtaq  | JEE |
| Horticulture | M Amin Ganie | Tech officer |
| Agriculture | Gh Nabi Yatoo | JAEO |
| YSS | NILL |  |
| Health | Dr. Shaziya  | Medical Officer |
| JK Bank | Mohd Ashraf  | Casher |
| Irrigation | Ab Rashid Bhat | Helper |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
|  |  |  |
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# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

**Infrastructure:**

* 1. Panchayat Ghar Infrastructure
		1. Govt building/private..Priv (govt)

 b. Needin Repairs

* 1. Furniture (Y/N) No
	2. Computer/printer (Y/N) No
	3. Internet (Y/N) No
	4. Telephone (Y/N) No
	5. Toilet (CSC/part of panchayat ghar) (Y/N) No
	6. Water (Y/N) No
	7. Electricity (Y/N) No
	8. Bank branch (Y/N) No
	9. CSC (Y/N) No
	10. Patwarkhana (Y/N) No
	11. Village haat (Y/N) No
	12. Playground (Y/N) Yes
	13. School-
		1. Kindergarten (Y/N) No
		2. Primary (Y/N) Yes
		3. Secondary (Y/N) Yes
		4. College (Y/N) No
		5. University (Y/N) No
	14. Anganwadi Centre (Y/N) Yes ( 04)
		1. (govt/private) Private
		2. Total children enrolled 20+19+51
1. Amrit Sarovars – details, location, condition Rather Mohalla Wet Land
2. Government offices- details, whether functional Middle School/ Higher Secondary School
3. Ration shop (Y/N) Yes
4. Places oftourism importance– names, little details on historical/cultural importance Nil
5. Village heritage sites/ treks- names, little details on historical/cultural importance Boni Kouj (sacred)
6. VLW Office (Y/N) No
7. Primary Healthcare Centre (Y/N), Yes
8. List of Incomplete Buildings- names, year of construction 4 room ACR building HSS Dalwan
9. List of Underutilized Buildings- names Nil

# DAY 1-ACTIVITIES

## AGENDA 2:

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

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
|  | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Non functional  |
| Khidmat Centres |  |
| JKB/PSB counters/outlets | 1. Status of counter
2. Number of visitors
 | **0** |
| Incomplete buildings/pro- jects | Girls Hostel at HSS Surasyar | 4 room ACR Building at GHSS Dalwan |
| PDS | Visit, evaluate, online status | Satisfactory |
|  | Understaff / Filteration plant needs renovatiuon | Needs improvement |
| PHC |  |
| Youth clubs | Had a good interactive session with the youth | Not Functional |
| SHG | Meet, identify problems, seek suggestions | SHGs demand more aid |
| PMAY | Inspect, Inaugurate | Didn’t receive funds from 3 years |
| My school, my pride progress; schools- water, toilets, staff | Insufficient accommodation at GMS SURASYAR | Roll satisfactory , deffinces of lectures 8 beneficiaries in 2021-22 |
|  |  |
| Swachh SBM | Evaluate |  |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Land Proposed , support kid distrubuted |
| Har Gaon Hariyali, Planta- tion drive |  | Plantation drive carried out. |
| Evaluate status, feedback |  |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Nil |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Representatives from different Deptts explained their schemes during B2V4 |
| Jal Jeewan Mission verifica- tion- WSS/JSDElectricity supply | Almost every household covered | Needs improvement |

# DAY 1 - ACTIVITIES

## AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT

**DELIVERABLES LIST HERE AS PER GAD FORMAT**

 Deliverables Depp. remarks

 1.Golden Health card Health Public is well aware of golden health card

 95% people recived golden card , remaing 5 %

 have some Technical issue , will be issued in

 coming days

2.land Passbooks Revenue the Total land honors are 523 only 5 passbooks

 Where distrusted. The main objection is that the

 Land records of poor / innocent farmers where

 Mutilated during settlement process, needs Ratification at Panchayat level

3.self employment JK Bank the employment cases have been sanctioned and

 Distrusted by JK Bank branch Pakerpora. More

 New 15 benefices list is enclosed

4.Identification of Candidates for skill NRLN/RDD 20 Candidates identified by GP (list Attached)

 Training under himayat

5. CsC IT Depp. Camp organized during B2V4 programme

6. Creating Awareness of Jan-Bhagidari

Among PRIS and General publuic IT Depp. Awarness of all schames done with Patients in the

 GP

# DAY 1- ACTIVITIES

## AGENDA 4:

**SELF EMPLOYMENT ACTIVITIES**

*Ensure self employment activities for youth employment letters for people selected under various social schemes (15 is the target per panchayat)*

*Number of cases in different categories sanctioned: 6 Details of the bank sanctioning it: JK BANK*

*Total amount involved: 20 lakh*

DAY 1- ACTIVITIES

AGENDA 5

In the evening, hold informal meeting with senior citizens, Government employees, retired employees, youth club and other citizens Kunwar and rolled on college/ University and have discussion on Gandhi Katha. Nasha Mukt Abhiyan corruption free governance, public farmers income and record the proceedings

1. Is the name of Sarpanch displayed on citizen information BoardS of all RD &PR schemes: No

|  |  |
| --- | --- |
| DAY 2 |  |
| I. Number of individual compost pits constructed | 10 |
| II. Number of individual Soak Pitss connected | 20 |
| III. No of biodiversity management committee meetings held | 2 |

1. Are Sarpanchs being involved in start /inauguration of activities: No
2. Whether subjects have been assigned by the Surpanch to the Panchs: No
3. Whethergrievancesredressalboxisinstalled:Yes/No No
4. No of grievances received pertaining to Panchayat level: Nil I X . NoofgrievancesdisposedofatPanchayatlevel Nil
5. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No NO
6. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No No

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
| Rural development department:BDO JE GRS TA | 01010101 | 01010101 | Mr Shoib Mr Javid Ahmad DarRozy BanoTariq Ahmad |
| SCHOOL EDUCATION: TEACHER |  |  | List Attached  |
| HEAD MASTER |  |
| ANY OTHER |  |
| JAL JEEVAN: | 01 | 01 | Mushtaq Ahmad Mir |
|  |  |  |  |
|  |  |  |  |
| PDD:LINEMAN | 01 | 01 | Hilal Ahmad MirBilal Ahmad Lone  |
|  JEANY OTHER(helper) | 02 | 02 | Javid Ahmad , Muzaffar  |
| FOOD & CIVIL SUPPLIES | 01 | 01 | M Iqbal Lone |
| AGRICULTURE & ANIMAL HUS- | 01 | 01 | Gh Nabi Yatoo |
| BANDARY |  |  |  |
| SOCIAL WELFARE | NA | NA | NA |
| HEALTH: | 01( Asha) | 01 | Mehbooba  |
| ASHA | NA  | NA  |  |
| ANM | 01 | 01 | Dr Muzaffar  |
| AYUSH DOCTOR |  |  |  |
| ALLOPATHIC DOCTOR | 01 | 01 | Dr shaziya  |
|  |  |  |  |
| ANY OTHER DEPARTMENT/Sheep |  |  |  |

**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: 01 & 02
	2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

## Clean and green village

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste installation of dustbins/composte/ soakage pits
2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

 nill

1. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
2. Has the Climate Resilience Plan been developed for the GP? Yes /No No
3. 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. Yes
4. Whether schools have started segregating waste Yes
5. Whether schools have their own compost/soakage pits for solid/liquid waste management No

## Healthy village

1. Are meetings related to Village Health and Sanitation Committee being held regularly? occasionally
2. Do all the eligible individuals been provided the Golden Card? 95%
3. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
4. Are all the eligible individuals been vaccinated against COVID-19? No
5. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
6. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalized

## Water sufficient village

1. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
2. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
3. Do all the IHHs in the Gram Panchayat have toilets? Yes
4. Are all the IHHs toilets functional or not? Yes
5. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
6. Are all the toilets in the schools/Aaganwadi functional or not? No
7. Whether Gram Pachachayat Bhawan has separate toilets for women or not?no

## Child Friendly village

1. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO yes
2. How many Bal Sabha’s were organized in the Gram Panchayat-------------------2
3. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO yes
4. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. No
5. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

## Village with good governance

1. Is CSC located in the Gram Panchayat Bhawan or not? No
2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
3. Does the Gram Panchayat has its building or not? In delupidated condition
4. Is the Gram Panchayat office functional or not? NO
5. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
6. Is Social Audit of earlier Schemes/Programs carried out or not? No

## Poverty free and enhanced livelihood village

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
2. Have all the eligible households registered in PDS or not? Yes
3. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
4. Have all the eligible households been registered for Pension or not? Yes
5. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
6. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

## Socially secured village

1. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
2. Is Gram Panchayat Office Disabled Friendly or not? No
3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
5. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
6. Are all the eligible households getting benefits from IAY or not? Yes

## Engendered Development in Village

1. How many Mahila Sabha’s were organized in the Gram Panchayat-------------------2
2. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) No
3. Whether GPs have taken steps for increasing women’s participation in Gram Sabha(Yes/No) Yes
4. Number of women beneficiaries headed households covered under PDS system……………16…………
5. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana………Nill………….
6. Self-sufficient infrastructure in the village
7. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet…………Nill…………….
8. Whether the Disaster management plan is available at the GP Level (Yes/No) No
9. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
10. Whether the GP has easy access to Godown for storage (Yes/No) No
11. Whether street lights are provided in public places for ensuring safety (Yes/No) No

# 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)*) Villagers sensitized Yes*

# 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)*

COMMITTEE MEMBERS 7

PRESENT 7

BIODIVERSITY REGISTER PHOTOS N.A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N.A

# 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>) Plan attached

## In addition GPDP plan shall also include :

Tourist places which need to be developed nill Specific product which needs to be developedN Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given List Attached

# 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 | 100 | 95% | Negligence of people |
| Janani suraksha yojana | 38 | 23 |  Pendency 15 |
| OLD AGE pension | 169 | 169 | No pendency |
| Widow pension | 18 | 18 | No pendency |
| Disability pension | 17 | 17 | No pendency |
| Domicile certificate | 100 | 60 | People didn’t apply |
| Kisan credit card | 318 | 251 | People didn’r apply |
| PM kisan sammannidhi | 339 | 237 | Re-verification under process |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 523 | 5 | Pending for want of land record rectification  |
| Registration of village ven- dors on GEM portal | Figures not available | Nil | People not interested |
| Registration of village con- tractors on jktenders portal | nill | nil |  |
| Registration of village con- tractors on PWD portal | Nil | 1 | People not interested |
| Incomplete buildings/pro- jects | 4 Room ACR Lab. HSS Dalwan | Nil | Project has been lingering from last 5 five years |

# DAY 2 ACTIVITIES

## AGENDA 6

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted awareness Camp, pledge
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner N.A
6. How many registered for rehabilitation under government programme NA

# 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 | WHETHERWORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THATWORK |
| MGNREGA | List enclosed |  |  | Satisfatory | Nill |  |
| PMAY | Nil | Nil |  |  |
| IHHLUNDER SBM-G | 186 | 2014-2022 | 22.32lakhs | nill |
| CSC UNDER SBMG | nill |  |  |  |
| AMRIT SAROVARS | Proposed  | nill |  |  |

# DAY 2 ACTIVITIES

## AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18 760 (approx.)

Total attended 40

Proceedings: Recorded on Karwai Register

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

# DAY 2 ACTIVITIES

## AGENDA 9 BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of Total attended 43

Proceedings: Recorded on Karwai Register

*(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** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | N.A | Nil |
| PMAY houses if any ready for inaugra- tion | N.A | Nil |
| Swachh gram projects- segregation sheds etc | Proposed  | Nil |
| Amrit sarovars | Propsed  | nill |
| Sports kits | Distributed B2V3 | YES |
| Village cultural events | Held at HSS Dalwan | Yes |
| JJM assets/projects | N.A | Nil |
| Any other to be identified at district level | N.A | Nil |

**Name ……………………… Name………………………**

FOLLOW UP OF (B2V1,B2V2 & B2V3)

* 1. Urgent Public Requirement/ Demands-B2V1

|  |  |  |  |
| --- | --- | --- | --- |
| S.No | Particulars | Action taken | Remarks |
| 1 | Repairment of Filtration Plant | Funds Released | Funds lapsed by thedepartment |
| 2 | Up graduation of HTLT lines  | no | Needs improvement |
| 3 | Compound wall around HSS /Ms /PS/ | 95% | 5% Pending Hss Dalwan |
| 4 | Delopment of Internal Link Roads  | 30% | 70% plan failed |
| 5 | Sanction of wet nary centre  | Again propsed  | Land issue |
|  |  |  |  |
| 6 | Reverification of revenue record | Under process | Under process |

* 1. Urgent Public Requirement/ Demands-B2V2

|  |  |  |  |
| --- | --- | --- | --- |
| S.No | Particulars | Action taken | Remarks |
| 1 | Repairment of Filtration Plant | Funds Released | Funds lapsed by thedepartment |
| 2 | Transform and poles wires  | 10% | 90% for want of funds |
| 3 | Internal lens and drains with protectionwall | 20 %  | Scope forimprovement |
| 4 | Compound walls Around HSS Dalwan  | 95% | 5% left |
| 5 | Establishment of Horticulture/Agriculture and Animal Husbandry Units | Action not taken | People reiterated thedemand |
| 6 | Construction up Panchayat Ghar | Action not taken | Land not identifiedyet |
| 7 | Reverification of revenue record | Under process | Under process |

.III. Major Problems-B2V1

|  |  |  |  |
| --- | --- | --- | --- |
| S.No | Particulars | Action taken | Remarks |
| 1 | Revenue Record of land not correct | Under Process | Under Process |
| 2 | PHE issue  | Nill | Not Upgraded NTPHC to PHC |
| 3 | Construction of support ground  | Action not taken | Urgent demand |
| 4 |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 5 |  |  |  |
| 6 |  |  |  |

1. Major Problems-B2V2

|  |  |  |  |
| --- | --- | --- | --- |
| S.No | Particulars | Action taken | Remarks |
| 1 | Retification of land records  |  | Needs more staff |
| 2 | Poor local LT network | Action takenpartially | Needs improvement |
| 3 | Dilapidated roads and lanes | Action taken | Scope forimprovement |
| 4 | Contaminated water supply | Action taken | Project in pipeline |
| 5 |  |  |  |

1. Major Problems-B2V3

|  |  |  |  |
| --- | --- | --- | --- |
| S.No | Particulars |  |  |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |

Major Complaint-B2V1

|  |  |  |  |
| --- | --- | --- | --- |
| S.No | Particulars | Action taken | Remarks |
| 1 | The villagers voiced against RevenueDeptt.demanding rectification of land records | Under process | Under process |
| 2 |  |  |  |

Major Complaint-B2V2

|  |  |  |  |
| --- | --- | --- | --- |
| S.No | Particulars | Action taken | Remarks |
|  |  |  |  |
| 1 | Poor LT network | Partially improved | Scope forimprovement |
| 2 | Contaminated water supply | Action taken | Under process |

Major Complaint-B2V3

|  |  |  |  |
| --- | --- | --- | --- |
| S.No | Partcular  | Action taken | Remarks |
| 1 | Roads in bad condition  | nill | Depp inelegance  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |

Improvement in LT network partially improved need to be improved Improvement of roads and lanes action taken completed but maybe improved

Overall Perception of Functioning of Government Departments

* 1. Best Department: RDD/ ICDS/ Education
	2. Least Responsive Department: SFC
	3. General Assessment of the Visiting Officer

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the visiting option:Loss of livestock due to a lack of proper treatment and timely vaccination. The main block ( Surasyar) is without animal husbandry unit. |
| II | Major urgent public demand that was/ were reflected earlier but have not been addressed so far:Animal husbandry unit may be established and the may be constructed as soon as possible.  |
| III | Overall assessment of the visit and suggestion:The demands highlighted in the B2V programs may be fulfilled. Sad to know that Rupees 12 lakh lapsed due to the negligence of PHE department and the contractor. |
| IV | Overall rating of government functioning as given by the panchayat (0-10) |

|  |  |
| --- | --- |
|  | /Animal husbandry/ Horticulture/Agriculture/Sheep/PDD/PHE// NRLM/Education/ ICDS/ RDD |
| V | Certificate from the Surpanch that the visiting officer has stayed in thePanchayat for two days: Certificate Attached  |

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**Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir**

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| --- |
| ***OFFICE OF THE PRINCIPAL GOVT HIGHER SECONDARY SCHOOL HARDU DALWAN***  |
| **Sub: Sanctioned strength of posts.** |  |  |  |
| ***S.no*** | ***Designation***  | ***Sanctioned***  | ***Physically Working***  | ***Vacant/Freezed*** | ***Remarks***  |
| ***1*** | ***Principal***  | ***1*** | ***Nill*** | ***1*** |  |
| ***2*** | ***Lecturer***  | ***12*** | ***4*** | ***8*** |  |
| ***3*** | ***Master*** | ***4*** | ***Nill*** | ***2*** | ***02 on deployment***  |
| ***4*** | ***Teacher*** | ***5*** | ***4*** | ***nill*** | ***01 on Deployment***  |
| ***5*** | ***Accounts Assistant***  | ***1*** | ***Nill*** | ***1*** |  |
| ***6*** | ***Senior Assistant***  | ***1*** | ***1*** | ***Nill*** |  |
| ***7*** | ***Junior Assistant***  | ***1*** | ***1*** | ***Nill*** |  |
| ***8*** | ***Lab Assistant***  | ***4*** | ***2*** | ***2*** |  |
| ***9*** | ***Library Bearer*** | ***1*** | ***1*** | ***nill*** |  |
| ***10*** | ***Laboratory Bearer***  | ***3*** | ***1*** | ***2*** |  |
| ***11*** | ***Orderly*** | ***2*** | ***1*** | ***1*** |  |
| ***12*** | ***Library Assistant***  | ***1*** | ***Nill*** | ***1*** |  |
| ***13*** | ***P.E.T*** | ***1*** | ***Nill*** | ***1*** |  |
| ***14*** | ***Chowkidar***  | ***2*** | ***Nill*** | ***2*** |  |
| ***15*** | ***Safaiwala*** | ***2*** | ***Nill*** | ***2*** |  |
| ***16*** | ***Gasman*** | ***1*** | ***Nill*** | ***1*** |  |
| ***17*** | ***Gardenar*** | ***1*** | ***Nill*** | ***1*** |  |
| ***18*** | ***Librarian***  | ***1*** | ***Nill*** | ***1*** |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  | **SD** |  |
|  |  |  |  | **Principal Hss Dalwan**  |

|  |  |  |
| --- | --- | --- |
| ***OFFICE OF THE GOVT GIRLS MIDDLE SCHOOL HARDU DALWAN***  |  |  |
| **Sub: Sanctioned strength of posts.** |  |  |  |  |
| ***S.no*** | ***Designation***  | ***Sanctioned***  | ***Physically Working***  | ***Vacant/Freezed*** | ***Remarks***  |  |
| ***1*** | ***HEAD TEACHER***  | ***6*** | ***2*** | ***2*** | ***2 On deployment***  |  |
| ***2*** | ***TEACHER***  |  |  |  |  |  |
| ***3*** | ***TEACHER***  |  |  |  |  |  |
| ***4*** | ***TEACHER***  |  |  |  |  |  |
| ***5*** | ***TEACHER***  |  |  |  |  |  |
| ***6*** | ***TEACHER***  |  |  |  |  |  |
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|  |  |  |  | **Head Master GMS Dalwan**  |  |
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 **Certificate From Sarpanch**

 It is Certified that Mr Gh Mohi Ud Din Beigh , Senior Lecture Geography (10+2) Posted that GBHSS Charisharief has

 Attendented and stayed for two days and one night that is 2 and 3rd of Nov.2022 at Dalwan as Visiting Offsier B2V4

 Sig of Sarpanch



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