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: Shahid Maqbool Rather

Designation: Lecturer

Department/placeof posting: School Education (Soaf Shali)

MobileNo: +917889644635

EmailID: shahidmaqbool644@gmail.com

HomeDistrict: Anantnag

Datesof visit: 02-11-2011 to 03-11-2022

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

NameofthePanchayat: Hardu-kathal

LocalGovernmentDirectory(LGD)codeof thePanchayat: 242632

Nameof CDBlock: Dachnipora

NameofTehsil: Sallar

Nameof District: Anantnag

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat: 08

No.ofhouseholdsinthePanchayat: 336

Population(approx)of thePanchayat: 1598

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Dept. Of Education | Ab Waheed Bhat | Teacher |
| Dept. Of Revenue | Lateef Ahmad Raina | Pathwari |
| Dept. Of PDD | Mardan Ali Mir | Line man |
| Dept. Of CAPD | Ab Ahad Bhat | Store Keeper |
| Dept. Of Irrigation | Gh Mohidin Bhat | Helper |
| Dept. Of Forest | Mohd Yousuf Allie | Forest Guard |
| Dept. Of Health | Tasleema | AISHA/MLHP |
| Dept. Of ICDS | Mehbooba | Anganwadi worker |
| Dept. Of RDD | Bilal Ahmad/ Mohd Amin | GRS |
| Dept. Of Agriculture | Naseer Ahmad Ganie | AEA |
| Dept. Of Handicraft | Fancy Akhter | SCI |
| Dept. Of Horticulture | Fayaz Ahmad Khanday | Casual labour |
| Dept. Of PHE | Ab Majeed Rather | Assistant Line Man |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private

b. New/needingrepairs

2. Furniture(Y/N)

3. Computer/printer(Y/N)

4. Internet(Y/N)

5. Telephone(Y/N)

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

7. Water(Y/N)

8. Electricity(Y/N)

9. Bankbranch(Y/N)

10. CSC(Y/N)

11. Patwarkhana(Y/N)

12. Villagehaat(Y/N)

13. Playground(Y/N)

14. School-

a. Kindergarten(Y/N)

b.Primary(Y/N) ( High school also available)

c. Secondary(Y/N)

d. College (Y/N)

e.University(Y/N)

15. AnganwadiCentre(Y/N)

a. (govt/private)

b.Totalchildrenenrolled 121

15. AmritSarovars–details,location,condition (Amrit Sarovar near Panchayat Ghar is not in a good condition and needs urgent renovation)

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N)

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NA

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

20. VLWOffice (Y/N)

21. PrimaryHealthcareCentre(Y/N),(Health & wellness Centre)

22. ListofIncompleteBuildings-names,yearofconstruction: Nil

23. ListofUnderutilizedBuildings-names:Nil

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Khidmat Center is functioning very well and is providing information of different schemes to the people. |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | No counter installed. |
| Incompletebuildings/projects | Verify whetheridentificationandredistribution done. | Nil. |
| PDS | Visit,evaluate,onlinestatus | Satisfactory. |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | The hospital needs fencing and pits for bio medical waste. |
| Youthclubs | Meet,interact,seeksuggestions | Interacted with the youth .They demand play ground and sports kits. |
| SHG | Meet,identifyproblems,seeksuggestions | Meeting held with SHG .They demand concession of interest rates on loans. |
| PMAY | Inspect,Inaugurate | All the three PMAY houses are under construction. |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | No building for primary School. The school has been merged with the Middle school of some other village. People strongly demand building. |
| SwachhSBM | Evaluate | Almost 25 latrines under SBM are yet to be sanctioned. |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Panchayat playground not available, distribution of sports kits held at High School. |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drive held by way of planting trees. |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | Cultural event held. |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Almost all the departments made people aware about their schemes. |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Up gradation of filtration plant, people claim that they often face shortage of pure drinking water. As far as electricity is concerned people demand more electric poles and wires. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No** | **Deliverables** | **Dept. Unit** | **Remarks if any(Target Achieved)** |
| 1 | Golden Health Card | Health | 1568 |
| 2 | Lank Pass Book | Revenue | 300 generated 100 distributed |
| 3 | Self-Employment Drive | JKB | 15 |
| 4 | CSC/IT Camps | IT | Yes |
| 5 | e-sharm card | Labour & Employment | 720 |
| 6 | Domicile Certificate | Revenue | 799 |
| 7 | Kisan Credit Card | Agriculture | 325 |
| 8 | PMKISAN Sammmannidhi | Agriculture | 295 |
| 9 | Youth Club Interaction |  | Yes |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 10 cases only**

**Detailsofthebanksanctioningit:J&k Bank Sallar**

**Totalamountinvolved:16 lacs**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a.NoofIndividualCompostPitsconstructed 52

b.NoofIndividualSoakPitsconstructed 01

V.No.ofBiodiversitymanagementcommitteemeetingsheld:06

VI.IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

VII.AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No ( sarpanch is migrant)

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No

IX. Whethergrievancesredressalboxisinstalled:Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:Nil

XI. NoofgrievancesdisposedofatPanchayatlevel:Nil

XII.WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

XIII.WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
| 1 | Ruraldevelopmentdepartment: BDO  JE GRS TA | 01  01  01  01 | 01  01  01  01 | Gazi Abdullah  Firdous Ahmad  Bilal Ahmad  Mansoor Ahmad |
| 2 | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 13  01 | 12  NA  05 | Govt.Primary School & Govt. High School  1.Tareqe Ahmad Ashwar(Master)  2.Gh Rasool Shah (Teacher)  3.Mohd Shafi Dar (Teacher)  4.ManzoorAhmad Khanday(Teacher)  5.Nayeem Ridwan Dar(Teacher)  6.Mohd-ur-Reham(Teacher)  7.Liyakat Ahmad Bimla(Teacher)  8.Showkat Ahmad Mir(Teacher)  9.Ohwyess Ahmad Shergogri(Teacher)  10.Farooq Ahmad Ganie (Teacher)  11.Iqbal Ahmad Ganie(Teacher)  12.Ab Waheed Bhat (Teacher)  13.Faorroq Ahmad Lone(Jr.Astt.)  14.Sugra Akhter(I/CLab Assistant)  15.Nissar Ahmad Bimla(Class-Iv)  16.Ruqqia Jan (Class Iv)  17.Gh Hassan Hajam(Class Iv) |
| 3 | JAL JEEVAN: | 03 | 03 | Ab Rehman Dar  Ab Majeed Rather  Waheed AHmand Wani |
| 4 | PDD: LINEMAN JE  ANYOTHER | 01  01  01 | 01  01  01 | Mardan Ali Mir  Mohd Yaqoob  Ali Mir (Inspector) |
| 5 | FOOD&CIVILSUPPLIES | 01 | 01 | Ab Ahad Bhat |
| 6 | AGRICULTURE&ANIMALHUS- BANDARY | 01 | 01 | Rafi Ahmad Sheikh |
| 7 | SOCIALWELFARE | 01 | 01 | Verindar Kumar (Migrant) |
| 8 | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 02  02  01 | 02  02  01 | Tasleema ,Tehmeena  Nelofar Jan,Muneera  Bun-Afsha |
| 9 | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREEDFORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste:Compost pits and soak pits have been constructed for solid and liquid waste.

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No

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

vi. Whetherschoolshavestartedsegregatingwaste.Yes

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement.Under construction

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?Yes

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 98%

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? No

iv) ArealltheIHHstoiletsfunctionalornot? Yes

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? Yes

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? Yes

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? No

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat .01

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO.

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? Yes

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? Yes

iii) DoestheGramPanchayathasitsbuildingornot? Yes

iv) IstheGramPanchayatofficefunctionalornot? Yes

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? Yes

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? Yes

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? No

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? Yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? No

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? Yes

ii) IsGramPanchayatOffice DisabledFriendlyornot? No

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? No

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchaya.01

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system.17

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana.41

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet. No

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) ( Almost all the street lights are dysfunctional ,more street lights needed as requested in Gram Sabha)

**DAY2ACTIVITIES**

**AGENDANO.2**

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

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

**DAY2ACTIVITIES**

**AGENDANO.3**

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

*(Bio-diversity committee has been constituted in Panchayat Halqa.However they have not held any meeting till date.)*

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 1598 | 1568 | Un-availiability of Aadhar |
| Jananisurakshayojana | 13 | 07 | Incomplete documentation |
| OLDAGEpension | 110 | 110 |  |
| Widowpension | 19 | 19 |  |
| Disabilitypension | 14 | 14 |  |
| Domicilecertificate | 1598 | 799 |  |
| Kisancreditcard | 325 | 325 |  |
| PMkisansammannidhi | 295 | 295 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 300 approx.(as per revenue official) | 100 | All land passbooks generated,print out of the rest passbooks is pending as conveyed by revenue official |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil |  |
| Registrationofvillagecon- tractorsonjktendersportal |  |  |  |
| Registrationofvillagecon- tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects | Nil | Nil |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed:**Yes**

2. Detailsofactivities conducted: (An awareness programme was conducted at GHS H.Kathal.People and children were informed about the hazardous effects of drugs and took pledge as prescribed by authorities)

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal

4. Howmanydrugaddictsinthevillage.No evidence of addicts.

5. WhetherreportedtotheDeputyCommissioner:No

6. Howmanyregisteredforrehabilitationundergovernmentprogramme:Nil

**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 | Irrigation  Ladh | 2021-22 | 0.9765 lacs | yes | C:\Users\SHUHAILA AKHTAR\Downloads\irrigation ladh.jpg | No issue raised in Gram Sabha |
| PMAY | Construction of houses | 2021-22 | 1.50 lacs | Under construction | C:\Users\SHUHAILA AKHTAR\Downloads\pmay.jpg | No issue raised |
| IHHL  UNDERSBM-G | 25 IHHL sanctioned | 2021-22 | 3.00 lacs | Satisfactorily executed | C:\Users\SHUHAILA AKHTAR\Desktop\IMG-20221120-WA0009 (1).jpg | No issue raised |
| CSCUNDER SBMG | 01 CSC approved | 2021-22 | 3.00 lacs | Work yet to be executed | No | Site yet to be identified |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18: 557

Totalattended; 30

Proceedings:Interaction held with the women and the issue discussed were female empowerment,their problems and solutions

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings: Done

Totalchildreninthevillageabovetheageof 06 years are 450 and below 06 years are 82

Totalattended; 35

Proceedings:(Interaction with the students and discussion held on communication skills self-confidence,leadership qualities and sports activities)

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
| 1 | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | NA | NA |
| 2 | PMAYhousesifanyreadyforinaugra- tion | One house under PMAY has been completed successfully | C:\Users\HP\Downloads\WhatsApp Image 2022-11-21 at 9.05.08 AM.jpg |
| 3 | Swachhgramprojects-segregation shedsetc | 52 composit pits and one soak pit has been completed | C:\Users\HP\Downloads\compost pit.jpg |
| 4 | Amritsarovars |  |  |
| 5 | Sportskits | Sports kits distributed | C:\Users\SHUHAILA AKHTAR\Downloads\sports kits.jpg |
| 6 | Villageculturalevents | Cultural events held successfully | C:\Users\SHUHAILA AKHTAR\Downloads\cultural event.jpg |
| 7 | JJMassets/projects | Nil | Nil |
| 8 | Anyothertobeidentifiedatdistrict level |  |  |

**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 | Adequate supply of pure drinking water | No |  |
| 2 | Electric poles with wiring | 50 % poles installed |  |
| 3 | School buildings for primary school | No |  |
| 4 | Verternary sub- centre | No |  |
| 5 | Separate pathwari Khana and buiding for pathwari Khana | No |  |
| 6 | ATM facility | No |  |
| 7 | Up-gradation of filtration plant | No |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Electrical transformer, installation of poles | 50% |  |
| 2 | Public park near Jamia Masjid | No |  |
| 3 | Tile lane in all 07 wards | Under process |  |
| 4 | Hospital beds in sub center | Action taken |  |
| 5 | Street lights and dust bins | Street lights dysfunctional |  |
| 6 | Renovation & expansion of High School building | Action taken |  |
| 7 | Macadamization of link roads | Under process |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 | Supply of pure drinking water | Not taken seriously |  |
| 2 | School building for primary school | No | However building for high school has been constructed |
| 3 | ATM facility | No |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Roads ,bunds,drainage,nallas | 50% action taken |  |
| 5 | Electricity /Ration card | Ration cards issued/more electricity poles needed |  |
| IV. MajorProblems-B2V2 | | | |
| 1 | Problem of water filitration | Filitration plant constructed but un-hygienic |  |
| 2 | Electricity | 50% work done | Need for more electric poles and wires |
| 3 | Health issue | 70% action taken |  |
| 4 | Street lights | Street lights installed but dysfunctional |  |
| 5 | Tile lanes | Action taken |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Poor quality of drinking water | Need urgent action |  |
| 2 | Un-availability of doctors during night hours and on regular basis | No action taken |  |
| 3 | Electricity | Need more electric poles |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Godown for CAPD | No action |  |
| 2 | Veterinary sub-center | No action |  |
| 3 | ATM facility | No action |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Water filtration problem | No much work done |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 | Posting of doctors | Male doctor not deputed |  |
| 2 | Replacement of wooden poles | Under process |  |
| 3 |  |  |  |

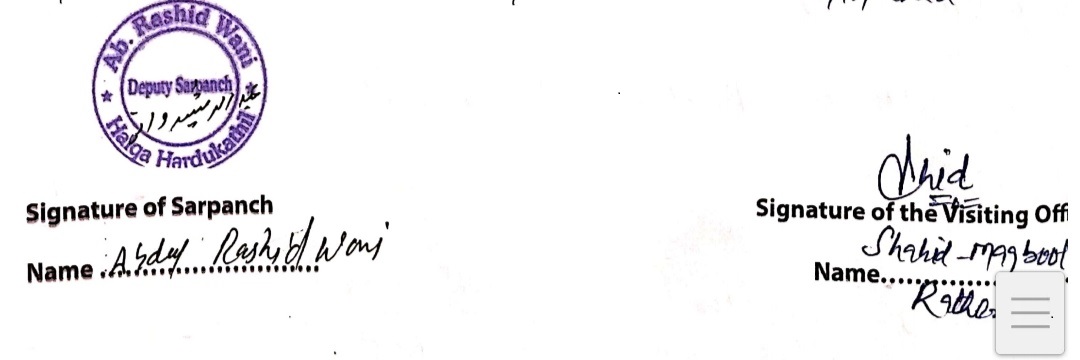
**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:RDD,Education,Health,ICDS,PDD,Agriculture,etc.**

**2. LEASTRESPONSIVEDEPARTMENT:Skill development and Enterpurnership,Labour Department.**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: 1.C/O of roads and Xing near panchayat 2.Renovation of filitration plant 3. Installation of electric poles 4. Formation of concrete canals and roads. |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: Same as mentioned above |
| III | Overallassessmentofthevisitandsuggestions:Heard all the public demands patiently.Basic requirements like water,electricity, health, roads need special attention .People strongly demand ATM facility ,HT/LT lines and electric poles ,repairement of canals etc.  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges-The stions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 06 |
| C:\Users\SHUHAILA AKHTAR\Downloads\WhatsApp Image 2022-11-24 at 6.59.35 AM (1).jpegV | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days.  Certified that the visiting officer has attended the duty in Halqa H.Kathal at High School for two days and one night as per the Govt. Order No:449 DDCA of 2022 dated 26-10-2022. |





**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**