



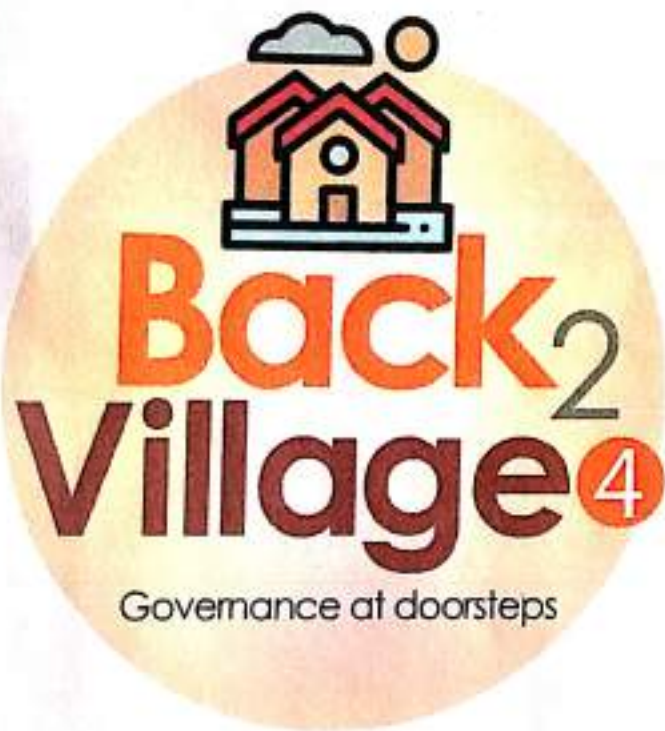
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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
Plan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ MoDs	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 trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed	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 uploaded 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	<ol style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from 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 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: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> • 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 depts 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 convergence 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 selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

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 Panchayati Raj Day.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable 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 Golden 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 including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts 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 format 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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

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

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

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 portal, before they leave panchayat.

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

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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 Mukht J&K
- vii. NashaMukt J&K

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 empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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.



Details of Reporting Officer:

Name: Dr. Nuzhat Wali
Designation: Sheep and Wool Development Officer,
Department/ place of posting: Dept. of Sheep Husbandry, Hajin Bpr.
Mobile No: 7006282516 / 9997218072
Email ID: dr.nzhtwali@gmail.com
Home District: Baramulla
Dates of visit: 2nd and 3rd November, 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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Naidkhai A
Local Government Directory(LGD) code of the Panchayat: 242487
Name of CD Block: Naidkhai
Name of Tehsil: Hajin
Name of District: Bandipore

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 06
No. of households in the Panchayat: 365
Population (approx) of the Panchayat: 3100

<u>S.No</u>	<u>Department</u>	<u>Name</u>	<u>Designation</u>
14.	Horticulture	Mehrajuddin	JACO.
15.	Horticulture	Ab. Razak	JACO
16.	Social Forestry	Mr. Muzan Lone	Watcher.
17.	Forest Dept.	Ab. Rehman Dar	Watcher.
18.	NTPHC	Mr. Iqbal Dar	Pharmacist
19.	P.O.D.	Sh. Rasool Dar	teniman
20.	Sericulture	Qayyum Ah. Mulla	Watcher
21.	Fisheries	Farooz Mustafa	Field operator
22.	Animal Husbandry Dept.	Ajaz Ah. Parray	LSS.
23.	Youth Sports & Services	Fayaz Ah. Gow	P.E.M.
24.	PMGSY	Fida Hussain	JE.
25.	PMGSY	Shenkhat Ahmad.	Asst. Engineer

MO
Mohd
 T 500 Hajji
 2/3 Nov 2022

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

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

Department	Name	Designation
DCDS	Saba khusheed, Posthar	AWW
Revenue	Adil Mustafa	Patwarie
R&B	M. Amin Bhal	JE
CAPD	Bashir Ah. Rather	Storekeeper
F&E Emergency Service	Bashir Ah. Dar	LFM
Flood spill channel	Ashiq Hussain Khan	Watchman
PHE	Ch. Md. Lone	Asstt. Line Man
Sheep Husbandry Deptt.	Muraffar Nabi	SI
Handi craft	Shahid Amir	J. Asstt.
School Education	Pir. Tamiz-ud-dar	FLW
Dalshakti	Jesha D. Mir	ALM
Sanitation	As. Majeed Lone	W/S
Agriculture	Ch. Hassan Mir	JAED Contd ←

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

Department	Name	Designation
Labour Deptt.		
NKLM		
Skill Development		



PHASE-IV - ACTIVITIES

ANNEXURE 1: PANCHAYAT ASSET REGISTER

Structure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled 27 ✓
15. Amrit Sarovars - details, location, condition Nil ✓
16. Government offices- details, whether functional or not ✓

*Agriculture, Horticulture, Sheep Centre
Animal Husbandry, Block, PDD, PHB,
Hospital NTPAC*
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance Nil ✓
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil ✓
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction; Nil ✓
23. List of Underutilized Buildings- names; Patwarkhana is in deplorable condition, needs immediate repair to be occupied. ✓

<u>S.No.</u>	<u>Department</u>	<u>Deliverable</u>	<u>Remarks</u>
12.	Animal Husbandry Deptl.	USD vaccination	70% done
13.	Deptl. of Sheep Husbandry	INAPA reg. initiation ENT vaccination	Started. Planned vaccination

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

S. No.	Department	Deliverable	Remarks
1.	RPD	(PRI) U works - roads Compost Soakage pit -	Complete Complete
2.	Revenue	Apki zamin Apki nigriani Patwar khana Inheritance mutation Land pass books.	In delapidated cond. U/progess. U/progess.
3.	Health.	AMJAY Golden Cards	950/2100 done - disbursed.
4.	Forest Dept.	Plantation	95% Saturated.
5.	School Education	Enroll out of school / Dropouts. My school My pride Parent teacher meeting	N'd Dropout. Done well. Monthly started.
6.	Youth Sports Services.	Gianes	Complete & train players.
7.	PDD	Replacement of wooden poles & insulated wires.	U/progess
8.	CAPD	Shift to RIMS 100% Grievance redressal	100% Saturated. Done
9.	PWD	online payment	Saturated.
10.	Jal Shakti	Delinate Pani Samitis Water Quality Test Soil Health Cards Kissan Mela	Done. Done Submitted. Organised.

AGENDA - 4 Self employment Activities:

The applicants (13 in number). have been linked with HIMAYAT (Deptt. of Rural Development) and RSETI (J.K. Bank, Bandipora) for counselling & training. which shall be followed by linkage to bank institutions for benefiting under schemes they are interested in.

No	Name	Qualification	DOB	Interested
1	Mohd Arif Lome	PG-Beed	13-02-1986	Shop for retail Textile
2	Javid Ahmad Bhat	PG + Beed	10-03-1992	Hardware shop
3	Mehrayudin Dar	12 th	05-03-1999	Live Stock
4	Jumaid Ahmad Lome	12 th	10-02-2000	Diagomestic Laboratory
5	Farooq Ramzan Lome	PG + Beed	28-03-1987	Spare parts Automobiles
6	Rafiqat Bashir Dar	8 th	15-02-2004	Live Stock
7	Mehrayudin Lome	PG	01-01-1986	Sheep (Live Stock) Training
8	Muzafar Ahmad Lome	PG	05-03-1995	Pesticide shop
9	Mudasir Ah Rather	11 th	05-04-2005	Crickit (investment)
10	Sayid Ahmad Lome	12 th	01-01-2000	-
11	Adil Ahmad Lome	12 th	01-02-2002	-
12	Mehrayudin dar	12 th	05-03-1999	Crickit Investment
13	Sahil Ahmad Huma	Under Graduate	26-08-2001	Computer lab.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Promote 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: **13** Youth identified for self employment / skill dev.

Details of the bank sanctioning it:

Total amount involved:

① Youth given Sheep shearing plant for self employment.
Total cost being: 1.5 Lacs.

← P-7.0-

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

and Abhiyan, corruption free governance, doubling farmers income and record the proceedings - Met with 22 women to understand their demands. Reflected in their issues. Women were made to understand importance of hygiene, and minority their children.

No of Individual Compost Pits constructed Nil

No of Individual Soak Pits constructed ①

No. of Biodiversity management committee meetings held: Nil

Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes.

Are Sarpanchs being involved in start/inauguration of activities: Yes/No

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

Whether grievance redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: 6.

No of grievances disposed of at Panchayat level: Disposed at.

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1.	Rural development department: BDO JE GRS TA	1 1 2 2	0 1 1 1	Mir Dawar Habib (Advtial change) Intikhab Ah. Jameer Ah. Shameema.
	SCHOOL EDUCATION: 4 schools in Ryt. TEACHER HEAD MASTER ANY OTHER	14 teachers 4 Headmaster	10 teacher 4 Headmaster	Pir Tahiruddin, Bilal Ah, Md. Abbas Mubeen, Layan Ah., Bashir Ah, Riyaz, Tanveer Ah., Md. Hafiz.
	JAL JEEVAN:	4 ALM	4	Yusuf Ah. Mir. Lah and Lone Adil Razaan Faisal Ah.
	PDD: LINEMAN JE ANY OTHER	01 01 06	01 01 06	Lah Razaan (Dor), Imtiaz Ah, Noor Md., Gh Razaan Feroz, Qadir Ah., Md. Abbas Wafiq Ah.
	FOOD & CIVIL SUPPLIES	01	01	Bashir Ah. (Sh)
	AGRICULTURE & ANIMAL HUSBANDRY	01 VAS 01 LGS 01 AH 01	01 01 01 01	Gurjeet Singh (JE) Dr. Parwar Sh Dor Ajaz Ah. Parwar Md. Yasbeer
	SOCIAL WELFARE	04	04	Sanjay Ban TDWO Md. Kabeer. SASSO. Mehraj Bhat NYC Naseem NYC.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	13 2 1 2	13 2 0 2	Rehana, Shameema, Tajneema.
	ANY OTHER DEPARTMENT Fire Service	13	13	Head Const. 3 Junction grade 4 Fire men - 4 Sweeper - 1 Incharge - 1

DAY 2-ACTIVITIES

AGENDA NO.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 Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Work Tended.

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Answer 50 solar lights installed (all functional).

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.

Has the Climate Resilience Plan been developed for the GP? Yes/No No

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. Solar lights.

Whether schools have started segregating waste No.

Whether schools have their own compost/soakage pits for solid/liquid waste management No.

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes.

Do all the eligible individuals been provided the Golden Card? Almost saturated.

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

Are all the eligible individuals been vaccinated against COVID-19? Yes.

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes.

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes.

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes.

Do all the IHHs in the Gram Panchayat have toilets? Not all. (80% complete).

Are all the IHHs toilets functional or not? Yes.

Do all the Schools/Anganwadi centers have a toilet facility or not? No.

Are all the toilets in the schools/Aaganwadi functional or not? No.

Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes.

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat Yes 2

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. No drop out.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? ~~Yes~~ No.

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No.

Does the Gram Panchayat has its building or not? Yes; but occupied by BDO office.

Is the Gram Panchayat office functional or not? Yes.

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.

Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

Have all the eligible households registered in PDS or not? Yes. Saturated.

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No.

Have all the eligible households been registered for Pension or not? 214/220. 6 pending due to

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No. non availability of funds.

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No.

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.

Is Gram Panchayat Office Disabled Friendly or not? No.

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No.

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No.

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? old age pension

Are all the eligible households getting benefits from IAY or not? No.

214/220 provided
widow pension 78/79.

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 1

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No - 846rs.

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)

Number of women beneficiaries headed households covered under PDS system 25%

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 24

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes

Whether the Disaster management plan is available at the GP Level (Yes/No)

Whether child-friendly park with required facilities is available in GP (Yes/No)

Whether the GP has easy access to Godown for storage (Yes/No)

Whether street lights are provided in public places for ensuring safety (Yes/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> Done

DAY 2 ACTIVITIES

AGENDA NO.3


Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation 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
 Material available at <https://jkpanchayat.in/b2v4.php>


COMMITTEE MEMBERS No of present
 PRESENT
 BIODIVERSITY REGISTER PHOTOS
 PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

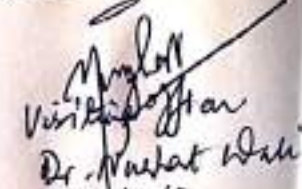
Gram Panchayat Developmental Plan of Panchayat Halqa Naidkhai-A

S. No	Name of the concerned Department	Scheme	Proposed Work
1	Department of Rural Development	HIMAYAT	13 candidates identified for self employment/training (list enclosed)
2	Department of Agriculture	All Schemes	50% subsidy on all agri machinery provision to all applicants enlisted or applied
		CAPEX	Mega Kissan Mela
3	Department of School Education	NMMSS	All eligible students shall be covered
4	Department of Social Welfare & ICDS	ICDS	100% Coverage
		NSAP	100% Coverage
		POSHAN Abhiyan	100% coverage
5	Department of Health & Family Welfare	Ayushman Bharat	100% Golden Card Coverage
		JSY,JSSK,UIP	100% catering to all beneficiaries
6	Department of Drinking Water & sanitation	Jal Jeavan Mission	100% homes with tap water connection
			100 homes to be randomly tested for water purity
7	Department of Animal Husbandry	National Livestock Mission	Vaccination coverage 100% against LSD
8	Department of Social Forestry	Social Forestry Scheme	Proposal to plant 10,000 trees
9	Department of Sheep Husbandry	NLM	100% INAPH Registration
			100% e-Shram Registration
			100% Vaccination ENT, Sheep Pox, FMD
10	Power Development Department	CAPEX	Initiation of installation of new poles & wires.
11	Rural Development & Panchayat Raj.	PRI Grants or convergence with Deptt.	With Fisheries Deptt.
			1. 3 Fish ponds a) Mehraj Uddin Lone b) Ajaz Ah Lone c) Mohd Maqbool Lone
			With Fire Service Deptt.
			1. Water reservoir
With RDD			
1. Renovation of Patwari Khana			
With Health & Family Welfare Deptt.			
1. Path leading to Hospital 2. Renovation of wall fencing.			

Approved in Gram Sabha, Panchayat Naidkhai A on 3rd Nov 2022.


 Sarpanch
Ab. Rahim Bhat
 Pyt. Halqa Naidkhai-A
 Sonawari


 Muzamil
 Muzamil
 Muzamil


 Dr. Naveed Wani
 Dr. Naveed Wani
 Dr. Naveed Wani

DAY 2 ACTIVITIES

AGENDA 4

Meeting 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.
 GDP format available on <https://jkpanchayat.in/b2v4.php>

Done - annexed on file

In addition GDP plan shall also include :

- Tourist places which need to be developed *Nil*
- Specific product which needs to be developed *Nil*
- Tourism- home stays *Nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Noted*

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 Pradhan Mantri Suraksha Bharat	2000	1900	Not applied.
Pradhan Mantri Suraksha Yojana	-	-	Nil.
OLD AGE pension	220	214	No funds.
Widow pension	79	76	No funds.
Disability pension	84	81	No funds.
Domicile certificate	100% completed		Not applied.
Pradhan Mantri Kisan Credit Card	Saturation of application.		
Pradhan Mantri Kisan Sammannidhi	800 Naidlehai	000	Not applied.

	U/P program	Persons.	Undertaken in Phase of manner.
Registration of village vendors on GEM portal	Nu.	-	-
Registration of village contractors on jktenders portal	6	6.	Completed registration.
Registration of village contractors on PWD portal	6	6	Completed registration.
Incomplete buildings/projects	Nu	-	-

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes -*
- Details of activities conducted *Awaz, Youth engaged in sports, talk on drug addiction issues,*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
- How many drug addicts in the village *Nu.*
- Whether reported to the Deputy Commissioner *Nu.*
- How many registered for rehabilitation under government programme *Nu*

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	Dealing with	2021-22	10,000 Rs.	Yes.	Yes.	
MAY	10 houses	2021-22	1.5 lac.	8 th stage 9 th stage	Yes.	Had intell. - bureau.
MHL UNDER SBM-G	-	-	-			
MHC UNDER SBM-G	-	-	-			
MHRIT PAROVARS	-	-	-			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 36

Total attended Proceedings: 15

(Pl insert pointers to be discussed there refer patti proceedings)
 General hygiene awareness, BBBP programme, Pre & Post-Natal care of women, Use of sanitary pads/ U-cups, institutionalized birthing, Girls education.

DAY 2 ACTIVITIES

AGENDA 9

MAHILA SABHA

Hold a balsabha and record proceedings Held with 10 children.

Total children in the village above the age of

Total attended Proceedings:

The children are asked to sing rhymes and play games like ring-a-round-the-roses.

(insert pointers to be discussed there - refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET / ACTIVITIES (NUMBER, OTHER DETAILS)	GEO TAGGED PHOTOS
1.	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	-	
2.	PMAY houses if any ready for inauguration	100 / construction	
3.	Swachh gram projects- segregation sheds etc	-	
4.	Amrit sarovars	-	
5.	Sports kits	3 Badminton pair, 1 Full Crick. Set. 1 Volley ball set. 2 Footballs	Yes.
6.	Village cultural events	-	
7.	JIM assets/projects	1 OHT U/Cons at bonpora.	Box line constructed.
8.	Any other to be identified at district level Shearier machine Dept. of Sheep Husbandry.	1 new shearier machine given to applicant.	Yes.

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)

NO.	Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1			
1	Raising of di check bund from Naidkhai to Vari Nala	More than 50%	Needs to be taken up completely
2	C/o lining wall from Purinbal pump stn to Bunkhan pump stn.	Nil	Needs to be taken up
3	C/o lining wall with bed from Markanda to Bunkhan irrigator canal.	Nil	Needs to be taken up.
4	Installation of dewatering cum tri pump stn. at Bonagrad (Barkipora)	Nil	Needs to be taken up.
5	Upgrad ⁿ of Mohrapora dewatering	Nil	Needs to be taken up.
6	Raising of subhyt bund from Bontekang to Jona bund	80% completed.	Needs to be completed.
7	Inst ⁿ of 8.16 lac filter ⁿ at Shalpara Bompura Naidkhai	Base of started.	180 working days needed.
Urgent Public Requirements/ Demands- B2V2			
1	C/o of road 2.50m from main road bordering to BMS Barkipora (Soil ⁿ & met ⁿ)	Nil	Prioritize.
2	Fencing, earth filling of BMS Bompura	Nil.	2 nd priority.
3	Widen ⁿ of Nehabund road - home of Akram Bhat to orchard of G.H. Bhat	Nil.	Needs to be taken up.
4	Upgrad ⁿ of Naidkhai Hospital	Nil.	Issue to be taken up on priority.
5	Separate pipeline 3" from a. to water tank Barkipora to Shalpara & Naigraud	DPR complete. Tendering started.	Prioritize.
6	Const. playground - earth filling at Hansol, Naidkhai A.	4 lakhs earth filling done.	Needs to be completed. Needs quick.
7	AWC at Bompura Bhat Mohalla Shalpara Ronger Mohalla Barkipora	Nil.	Prioritize work.
NO.	Particulars	Action taken	Remarks
Major Problems - B2V1			
1	Improper health care	No.	Lab. Lab. needed, Footpath, Hotties w/o/ separate brick mts.
2	Lack of forest Sale depot	No.	Needs to be taking up.
3	Poor drainage / sewerage	nil.	Requires proper drainage at road.

4	Apprehension of flood	Some work done.	Needs to be completed.
5			
Major Problems- B2V2			
1	Improper ration supply	Nil.	Bathupera needs a Ration Depot.
2	Lack of Medical facilities	Nil.	Needs to be taken up.
3	Poor drainage system	Some work done	Needs completion.
4			
5			
Major Problems- B2V3			
1	Apprehension of floods as it is low lying area	Some work done	Needs completion.
2	Degraded cond ⁿ of BMS in Bathupera	Nil.	Priority.
3	Absence of craft/Skill development centres in Panchayat.	Nil.	Linkage with NLEM.
4			
5			
Major Complaints- B2V1			
1	Improper ration supplies	Nil.	Bathupera needs depot
2	Lack of medical care facilities	Nil.	Needs upgradation.
3	Improper drainage	Some work done.	Mettli on road completed
Major Complaints- B2V2			
1	Improper electric infrastructure, wooden poles erected by people.	U/p program.	Fixed.
2	Absence of USG Machine operator at PHC.		Need on priority with USG probe.
Major Complaints- B2V3			
1	Wards prioritized in B2V1 & B2V2 not taken up.	-	Provided information
2	Only 2 AWCs in 7 wards.	-	Need to be taken up.

I Flood prone areas requires proper bunding, Improper installation of old wooden poles and wires on trees. BMS in very poor deteriorated condition. Needs work on pathway, gate, fencing, fence work, separate facility for girls toilets, electricity etc.

II. 1) Naribuma road from main road to house of Mr. Magboo Dar. C/o.

2) Installation of 250KV transformer at Shalpur

3) C/o CC Paths at Ward 6 Dar gali, Ranker gali, Nasser gali etc. Nandkhan A appu Sken

4) Requirement of Skill Development schemes from NRLM or RDO.

5) BMS Bathpora school repairs, fencing of land pathway, Gate, fence construction on deteriorated building, electricity connection. on first priority.

6) Hospital NTPHC - Requires staff lab and New probe for USG machine, pathway bunding from Dook gate to the hospital, and ambulance services on priority. Land is available for separate hospital building, should be constructed

7) Sheep Extension Centre / AHD Centre for Bathpora.

III) Suggestions to prioritise the construction of BMS and the NTPHC. in view of above demands. Also requirement is to engage the unemployed youth Boys/Girls for self employment schemes & skill development.

Magboo
Dr. Naylatulali
21/01/2022
1/500

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *PHE.*
2. LEAST RESPONSIVE DEPARTMENT: *NRLM & Skill development.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>PTO. pt 1.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far <i>PTO. pt 2.</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>PTO. pt 10.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7.5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officer to Naidkhai A Panchayat Dr. Nuzhat Wali has stayed in the Panchayat for 2 days i.e. 2nd and 3rd November, 2022

Signature of Sarpanch

 Sarpanch
 Name **Ab. Rahim Bhat**
 Panchayat Naidkhai-A
 Sonawari

Signature of the Visiting Officer

 Name **Dr. Nuzhat Wali**
 SDO Hajira



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