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**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. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. 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)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,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: Aadil mehraj wani

Designation:Assistant Engineer (PDD)

Department/placeof posting: Sopore

MobileNo: 7006608732

EmailID:aadilwani41290@gmail.com

HomeDistrict: Baramulla

Datesof visit: 30/10/2022—31/10/2022

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

NameofthePanchayat: Khadniyar

LocalGovernmentDirectory(LGD)codeof thePanchayat: 241188

Nameof CDBlock: Baramulla

NameofTehsil:Baramulla

Nameof District:Baramulla

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:One

No.ofhamletsinthePanchayat: one

No.ofhouseholdsinthePanchayat: 480

Population(approx)of thePanchayat: 2150

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | AJAZ AHMAD PARRA | VLW |
| RDD | MUZAFFAR AHMAD MIR | GRS |
| AGRICULTURE | SALMA FIRDOUS | JAEA |
| ANIMAL HUSBANDRY | SHOWKAT AHMAD | SVP |
| JAL SHAKTI | MOHD YASEEN | SUPERVISOR |
| REVENUE | SHOWKAT AHMAD TANTRAY | PATWARI |
| PDD | FAROOQ JAVID | INSPECTOR |
| FOOD SUPPLY | ZAHOOR AHMAD MALIK | ASK |
|  ALT OF AHEAD | FISHERIES | HELPER |
| DIC | GHULAM MOHD | CLASS IV |
| FOREST | ZAHOOR AHMAD | WATCHER |
| SOCIAL WELFARE | RUKIYA | SOCIAL WORKER NYC |
| HORTI CULTURE | JAVID AHMAD LONE | FIELD WORKER |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| LABOUR DEPARTMENT |  |  |
| BANK | EMP OF PUNJAB AND SIND BANKATTENDED ON 2ND DAY |  |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure NO PANCHAYAT GHAR AAVAILABLE

 a. Govtbuilding/private

b. New/needingrepairs

2. Furniture(Y/N) N

3. Computer/printer(Y/N) Y

4. Internet(Y/N) N (VPN installed in school)

5. Telephone(Y/N) N

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

7. Water(Y/N) N

8. Electricity(Y/N) N

9. Bankbranch(Y/N) N

10. CSC(Y/N) N

11. Patwarkhana(Y/N) N

12. Villagehaat(Y/N) Y

13. Playground(Y/N) Y

14. School-

a. Kindergarten(Y/N) Y

b.Primary(Y/N) Y

c. Secondary(Y/N) Y

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y

a. (govt/private) P.. 04 NO.s

b.Totalchildrenenrolled

15. AmritSarovars–details,location,condition

16. Governmentoffices-details,whetherfunctionalornot NIL

17. Rationshop(Y/N) Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance ECOPARK

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

20. VLWOffice (Y/N) N

21. PrimaryHealthcareCentre(Y/N), Y

22. ListofIncompleteBuildings-names,yearofconstruction PHC 2022

23. ListofUnderutilizedBuildings-names NO

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Khidmat center not available however awareness shared among people among schemes  |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors |  NIL |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done |  Side protection wall pending of 1x15mm foot bridge  |
| PDS | Visit,evaluate,onlinestatus |  Everything was found in order |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | PHC building under construction. Old building visited and equipments found OK |
| Youthclubs | Meet,interact,seeksuggestions | Youth club formed |
| SHG | Meet,identifyproblems,seeksuggestions | Working with NRLM Deptt. |
| PMAY | Inspect,Inaugurate | Visited and inaugurated 3No. |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | CSC unit for school and playground demanded  |
| SwachhSBM | Evaluate | Open defecation free village. Soak pits and composite pits under construction |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Distributed among school childerns of high school Khadniyar |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Plantation drain constructed |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld |  Organised Ruf and other activities |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V |  YES |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Filteration plant under JJM approved , tendering under process |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

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

**DAY2**

a. NoofIndividualCompostPitsconstructed PROPOSED

b.NoofIndividualSoakPitsconstructed 65 No.s

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 01

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NIL

XI. NoofgrievancesdisposedofatPanchayatlevel: NIL

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No YES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No Y

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA VLW | 11111 | SAME | Fayaz Ahmad Mir (BDO)Showkat ahmad (JE)Muzaffar ah Mir (GRS)Irfan Afzal (TA)Ajaz Ahmad Parra (VLW) |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 1501 | 090 |  |
|  | JAL JEEVAN: | 0103 | 0103 | Mohd Yaseen Khan (supervisor) |
|  | PDD: LINEMAN JEANYOTHER Inspector | 010101 | 010101 | Khursheed Ahmad Farooq Javid (Inspector) |
|  | FOOD&CIVILSUPPLIES | 01 | 01 |  Zahoor Javid Malik (ASK) |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 0101 | 02 |  Salma Firdous (JAEA)Rizwana (AEA) |
|  | SOCIALWELFARE | 01 | 01 |  Rukiya (social worker) |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 02 NilNil  |  | Gulshana (Asha)JAbeena (ASha) |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

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

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

1. InitiativestakenbythePanchayatformanagingSolidandLiquidWaste soakpit/composit/segregation shed/vermicomposit pit proposed and constructred
2. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas NIL
3. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram

Panchayatbeendone?Yes/No.IfNo,reason,thereof NO. NOT STARTED YET

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No YES

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. NOT DONE YET

vi. Whetherschoolshavestartedsegregatingwaste NO

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement NO

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? 90% DONE

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia?

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? YES

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify. segregation pit proposed

iii)DoalltheIHHsintheGramPanchayathavetoilets? YES

iv) ArealltheIHHstoiletsfunctionalornot? YES

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? YES

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? No panchayat ghar yet constructed

**4 ChildFriendlyvillage**

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

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-----02--------------

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO YES

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. YES

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No YES

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? NO.(Resource person available)

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES

iii) DoestheGramPanchayathasitsbuildingornot? NO

iv) IstheGramPanchayatofficefunctionalornot? FUNCTION FROM SCHOOL

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify YES
2. HavealltheeligiblehouseholdsregisteredinPDSornot? YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? YES

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? YES

ii) IsGramPanchayatOffice DisabledFriendlyornot? YES

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? YES

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? Not 100%

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? YES

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat------------02-------

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) YES

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) YES

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system……………YES…………

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………YES………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet NO, Panchayat ghar needs to be constructed……………………….

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) NO

 iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO

 iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) NO

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) NO

**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 availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped. .Famous tourist park(ecopark) is in Khadniayar and

needs far more arrention

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

 List provided in the gram sabha by the people present in the gram sabha

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 2150 | 1860 | Childern are yet to be enrolled |
| Jananisurakshayojana | 20 | 20 | NIL |
| OLDAGEpension | 167 | 167 | NIL |
| Widowpension | 47 | 47 | NIL |
| Disabilitypension | 27 | 27 | NIL |
| Domicilecertificate | 70% people have applied |  |  |
| Kisancreditcard | 155 | 135 | 20 |
| PMkisansammannidhi | 155 | 155 | NIL |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 20 | 20 | UNDER PROCESS |
| Registrationofvillageven- dorsonGEMportal | Registration for the same has started |  |  |
| Registrationofvillagecon- tractorsonjktendersportal | 4 | 4 | 4 |
| Registrationofvillagecon- tractorsonPWDportal | NIL | NIL | NIL |
| Incompletebuildings/pro- jects | NIL | NIL | NIL |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted. Awareness about the menace of Drud Addiction and pledge against it were conducted during B2V4 programme

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal

4. Howmanydrugaddictsinthevillage

5. WhetherreportedtotheDeputyCommissioner

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | C/O road at gujarpatti W.no 1 at Khadniyar 2022-23 | 2022-23 | 253 | Yes | yes |  |
| PMAY | PMAY H/O Tariq Ahmad Dar s/o gh Qadir dar | 2022-23 | 8x27 lacs | Yes | yes |  |
| IHHLUNDERSBM-G | 100% |  |  | Yes | yes |  |
| CSCUNDER SBMG | Nil | Nil | Nil | Nil | Nil |  |
| AMRIT SAROVARS | Nil | Nil |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 =631

Totalattended =131

Proceedings:issue related to women were discussed during the mahila sabha

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof…..213

Totalattended..68

Proceedings: Childern weremade aware regading the menace of drug addiction, good healthy habit, value of education and during the meeting CSC(SBM) were demanded by the children , playground for children, infrastructure for skill development program for general public . within the school resource persons were available within the school.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Is organized and SHG’s are displayed there.time is the said market  | taken |
|  | PMAYhousesifanyreadyforinaugra- tion | House of tariq ahmad dar , ajaz ahmad were seen and inaugurated | taken |
|  | Swachhgramprojects-segregation shedsetc | The said shed has been proposed and estimation for the same has been taken up |  |
|  | Amritsarovars | nil |  |
|  | Sportskits | Sports kits has been distributed to the high school khadniyar |  taken |
|  | Villageculturalevents | conducted | taken |
|  | JJMassets/projects | Project approved by govt | Dessured and taken |
|  | Anyothertobeidentifiedatdistrict level | Nil | nil |

**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. Water treatment plant with reservoir to provide safe water
 |  |  Approved under JJM |  |
| 1. Improvement of electric distribution network
 |  | No action taken | There is a need for 2 transformers & electric poles |
| 1. Proving of drainage and solid waste disposal
 |  | Maximum drains taken by RDD under 14 F.C | Need for improvement |
| 1. Community hall
 |  | NO action taken |  |
| 1. Primary health center
 |  | Work for the construction of building has started for PHC |  |
| 1. Development of shamshan ghat
 |  |  |  |
| 7 |  | No action taken | Kept in plan |
| II. UrgentPublicRequirements/Demands-B2V2 |
| 1. Borewell should be made at sikh mohalla
 |  |  4 No.s of borewell approved |  |
| 1. All link road should be mcadamised and pending 2km road from khadniyar to gujjar should be improved
 |  | Most of the links mcadamized  | The remaining links should be mcadamised |
| 1. Health and wellness center
 |  | Construction for the building has started | Approved funds provided under ADP |
| 1. Playground should be made playable
 |  | Flood deptt is not providing NOC for the same | Flood deptt should be advised for the NOC issue |
| 1. A foot bridge should be made
 |  | One shch bridge already constructed | One new foot bridge proposed in gram sabha  |
| 1. Animal husbandry center should be established
 |  | No action taken | Feasiblity issue |
| 1. Communityhall
 |  | No action taken | Kept in demand again |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1. Unemployment of educated youth
 |  | In B2V4 15 REGISTERED FOR UMEED AND 20 FOR HIMAYAT |  |
| 1. Unavailability of safe water
 |  | Approved under JJM |  |
| 1. Defective electric distribution
 |  | Need more care for concerened deptt |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Dilapidated roads
 |  | Mcadamisation of most inner links done  | Other remaining links should be acadamised |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 |
| 1. Inner links of panchayat needs acadamisation
 |  | Most links mcadamised |  |
| 1. Road connectivity from transformer to ziyarat shareef
 |  | No action taken | The said road for taken under mnrega but need mcadamisation |
| 1. Drainage syatem defective
 |  | Few drains taken under 14th F.c |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1. Inner link Mcadamisation
 |  | Most links mcadamised, rest need mcadamisation | Link road connectivity w.no 6 need urgent mcadamisation |
| 1. Land for panchayat ghar
 |  | Land issue with flood deptt |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1. Regarding drinking water
 |  | Project approved under JJM | Old pipeline should be replaced and water facility to bonpora should be provided |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1. Drinking water
 |  | Project approved under jjm | Work should start sooner |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1. Concrete bridge on gorge should be made
 |  | One such bridge already constructed but needs side walls  | `one more proposed and taken in ADP plan |
| 1. Old pipelines should be replaced
 |  | Not replaced yet, but assures by JJM |  |
| 1. Connectivity from Khadniyar to GUjjarpatti
2. Concrete bridge for ECOPARK
 |  | PMGSY has constructed the sauid road but it need to be completed as it is connecting whole gujjarpatti communityNO action taken |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD AND HEALTH**

**2. LEASTRESPONSIVEDEPARTMENT: I&FC**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: Panchs not showing keen interest in gram panchayat and were not present on day 2 B2V4 |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: foot bridge near house gh qadir dar |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) All departments (line) attended the gram sabha and other meetings . people- gram panchayatcommunication gap was observed  |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10).. 07 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days.. Certified that the visiting officer namely Aadil mehraj wani stayed in the gram panchayat for the given 02 days and tried to take the over all review of work and schemes related to different department and new demands given by people present in gram sabha … |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**