

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 | 1. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 2. Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in/) 3. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt) 4. Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in/)e.Takeplansfor2previousyear sandATRsfromtheplanningdeptt f.   CompletetrainingsondifferentcomponentsofB2V4being organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:   * + PRIgrants   + DistrictPlan   + UTplan   + MGNREGA   + Otherschemesofotherdepartments   + Anyotherwork  1. Plans/beneficiarylists:    * MGNREGAdraftplandocumentfortheyear2022-23.    * ListofAwaas+beneficiariesalongwithIHHL Convergence    * Listofpensionbeneficiaries.    * ListofSHGs    * Listofagricultureschemebeneficiaries 2. 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:     1. MGNREGA b.PMAY   c. IHHLtoiletsandpayments d.CSCs  e.AMRITSAROVARS   1. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven 2. InauguratevillagehaatunderJKSRLM 3. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 4. Organizea villagelevelculturaleventtoengagepanchayatmembers 5. 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

1. Effectivenessofgrassrootsmachinery–
   1. Patwari,VLWpresent andavailable
   2. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii.

Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v.

BrashtacharMuktJ&K

1. BhaiMuktJ&K
2. NashaMuktJ&K
3. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
4. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe[**www.**](http://www/) **jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

## DetailsofReportingOfficer:

Name: Syed Shahnawaz Bukhari

Designation: Assistant Commissioner

Department/placeof posting: StateTaxes Enforcement, North Kashmir

MobileNo:9906546991

[EmailID: essenbukhari@gmail.com](mailto:rsbali6@gmail.com)

HomeDistrict:Baramulla

Datesof visit: 28th & 29th October 2022

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

Name of the Panchayat: TAKIYASULTAN (DRANGBAL)

Local Government Directory (LGD) code of the Panchayat: 241190

Name of CD Block: Baramulla

Name of Tehsil: Baramulla

Name of District: Baramulla

## PanchayatProfile:

No.of revenue villages in the Panchayat: 2

No. of hamlets in the Panchayat: 2

No.of households in the Panchayat: 586

Population (approx) of the Panchayat: 4800

# Part-II:

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

## FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Agriculture | Rizwana Khalid | AEO |
| Social Welfare | Mariya Hanief | Outreach Worker (ORW) |
| Horticulture | Javid Ahmad | I/C HDO |
| School Education | Khan Mohd Ishaq | Headmaster |
| Health Department | Dr Sheikh Nazir | BMO |
| CAPD | Syed Mohammad Ashraf | FPS |
| Forest Department | Ab Qayoom Malla | Range Officer |
| Social Forestry | Jan Mohammad Yaseen | Forest Guard |
| Sheep & Animal Husbandary | Fayaz ahmad Dar | ASM |
| Anganwadi | Syed Zaheena | Anganwadi Worker |
| Fisheries Department | Altaf Ahmad | Fisheries Guard |
| PDD | Ab Hamid Malla | AEE |
| J&K Grameen Bank | Syed Fayaz | Branch Clerk |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Flood Control | Absent |  |
| J&K Bank | Absent |  |

# DAY1-ACTIVITIES

## AGENDA1:PANCHAYATASSETREGISTER

**Infrastructure:**

* 1. Panchayat Ghar Infrastructure
     1. Govt building/private: Panchayat Ghar Not constructed so far
     2. New/needing repairs NA
  2. Furniture(Y/N) N
  3. Computer/printer(Y/N) Y
  4. Internet(Y/N) N
  5. Telephone(Y/N) N
  6. Toilet(CSC/part of panchayat Ghar )(Y/N) N
  7. Water(Y/N) N
  8. Electricity(Y/N) N
  9. Bankbranch(Y/N) N
  10. CSC(Y/N) Y
  11. Patwarkhana (Y/N) N
  12. Village haat(Y/N) N
  13. Playground(Y/N) N
  14. School-
      1. Kindergarten(Y/N) Y

b. Primary/Middle(Y/N) Y

c. Secondary(Y/N) Y

d. College (Y/N) N e. University(Y/N) N

* 1. Anganwadi Centre(Y/N) Y
     1. (Govt/private) Private b.Total children enrolled 171

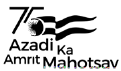
1. AmriT Sarovars –details, location, condition Nil
2. Government offices-details, whether functional or not
3. Ration shop(Y/N) Y
4. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance: BOSIAN, GABBWAR
5. Village heritage sites/treks-names, little details on historical/cultural importance : BARAMULLA-HAJIBAL-BOSIAN-GABBWAR
6. VLW Office (Y/N) N
7. Primary Health care Centre (Y/N): Y
8. List of Incomplete Buildings-names, year of construction: SCHOOL BUILDING AT HAJIBAL
9. List of Underutilized Buildings-names: NA

# DAY1-ACTIVITIES

**AGENDA2: DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | CSC Centre available in only one village of Panchayat |
| JKB/PSBcounters/outlets | a)Status of counter b)Number of visitors | NONE |
| Incomplete buildings/projects | Verify whether identification and redistribution done | School Building comprising Of 4 rooms |
| PDS | Visit, evaluate, online status | Visited, in good condition |
| PHC | Visit-evaluate, status of staff, equipment and quality | NONE |
| Youth clubs | Meet, interact, seek suggestions | NONE |
| SHG | Meet, identify problems, seek suggestions | Yes, No major Problem |
| PMAY | Inspect, Inaugurate | NONE |
| My school, my pride progress; schools-water, toilets, staff | Visit, check for water, electricity, sanitation ,meet students and staff | All In Place |
| Swachh SBM | Evaluate | Good |
| Panchayat playground, Sports kits distribution Village games | Ensure, verify. Participation at least one game in the playground | Conducted |

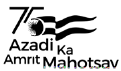
|  |  |  |
| --- | --- | --- |
| 4 |  |  |
| HarGaon Hariyali, Plantation drive | Evaluate status, feedback | Plantation Drive conducted |
| Village cultural event Dangal/Haat/Mela | Participation; ensure that it is held | Participated in Cultural Event |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | All Major Departments participated |
| Jal Jeewan Mission Verification - WSS/JSD Electricity supply | Verify | Verified |



# DAY1-ACTIVITIES

**AGENDA3:SATURATE JAN ABHIYAN DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI VERABLESLISTHEREASPERGADFORMAT**

# DAY1-ACTIVITIES



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## AGENDA4:

**SELFEMPLOYMENTACTIVITIES**

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

**Number of cases in different categories sanctioned: 2Detailsofthebanksanctioningit:**

**Total amount involved:**

# DAY1ACTIVITIES

## AGENDA5

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

## DAY2

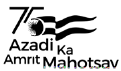
1. No of Individual Compost pits constructed: **Nil, Estimation in process**
2. No of Individual Soak Pits constructed **102**
3. No. of Biodiversity management committee meetings held: **1**
4. Is the name of Sarpanch displayed on citizen information boards of all RD &PR schemes :Yes/No **Yes**
5. Are Sarpanchs being involved instart /inauguration of activities :Yes/No **Yes**
6. Whether subjects have been assigned by the Sarpanch to the Panchs :Yes/No **Yes**
7. Whether grievances redressal box is installed :Yes/No **No**
8. No of grievance received pertaining to Panchayat level: **8**
9. No of grievances disposed of at Panchayat level: **8**
10. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No **Yes**
11. Whether all MGNREGA/14thFCpayments are being made by Sarpanch through Digital Signature Certificate(DSC):Yes/No **Yes**

# HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL | Fayaz Ahmad Mir (KAS)  Showkat Ahmad  Mudasir Ahmad  Irfan Ahmad  Teachers  Khan Mohd Ishaq  Non Teaching Staff  Assistant Lineman (6)  I/C Filter (2)  Mohd Saleem (PDC)  Manzoor Ahmad -do-  Shabir Ahmad –do-  Gh Mohd Shah  Ubaid Ashraf (store keeper)  Syed Mohd Ashraf –do-  Salma Firdous (JAEO)  Showket ahmad (Sr.Vet  Fayaz ah dar (Asst. Stock) |
| Rural Development department: | 1  1  1  1 | 1  1  1  1 |
| BDO |
| JE |
| GRS |
| TA |
|  |
| SCHOOLEDUCATION: 6 No. |  |  |
| TEACHER | 21 | 15 |
|  |  |  |
|  |  |  |
| HEADMASTER/Principal  ANYOTHER | 2  6 | 1  0 |
| JAL JEEVAN: | 8 | 8 |
| PDD:  LINEMAN  JE  ANYOTHER: I/C MR | 3  1  1 | 3  1  1 |
| FOOD&CIVILSUPPLIES | 2 | 2 |
| AGRICULTURE & ANIMAL Husbandary | 1  1  1 | 1  1  1 |
|  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4 |  |  |  |  |
|  | SOCIALWELFARE | 1 | 1 | Mariya Hanief (ORW) |
|  | HEALTH: ASHA  ANM  AYUSHDOCTOR  ALLOPATHICDOCTOR | 3  3  0  0 | 3  3  0  0 | Hanifa (ASHA)  Rifat (ASHA) |
|  | ANYOTHERDEPARTMENT  Social Forestry | 1 | 1 | Jan Mohd Yaseen (I/C Forest Guard) |





**DAY2-ACTIVITIES**

## AGENDANO.1

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior- itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22, on National Panchayati Raj Day(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in/)portalunderthelinkof Gram Swaraj Month)

* 1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BY MARCH2024: Yes
  2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES: Plan Submitted

## Clean and green village

1. InitiativestakenbythePanchayatformanagingSolidandLiquidWastePlan **Yes**
2. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogasPlan

**Yes**

1. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram Panchayatbeendone?Yes/No.IfNo,reason,thereof:: **NO**
2. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No **Yes**
3. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption, usage of fossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. **Yes**
4. Whetherschoolshavestartedsegregatingwaste **No**
5. Whetherschools have their own compost/ soakage pits for solid/ liquid waste management: **NO**

## Healthy village

1. Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? **Yes**
2. DoalltheeligibleindividualsbeenprovidedtheGoldenCard? **NO**
3. ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? **YES**
4. ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19  **NO**
5. DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? **YES**
6. WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? **Institutional**

## Water sufficient village

1. Do all the IHHs in the Gram Panchayat have water pipeline connections? **Yes**
2. WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecif. **NO**
3. Do all the IHHs in the Gram Panchayat have toilets? **NO**
4. ArealltheIHHstoiletsfunctionalornot? **YES**
5. DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **YES**
6. Areallthetoiletsintheschools/Aaganwadifunctionalornot? **YES**
7. WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?  **NO**

## Child Friendly village

1. Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO **YES**
2. HowmanyBalSabha’swereorganizedintheGramPanchayat **Twice a month**
3. WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. **Yes**
4. WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. **YES**
5. DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No **Yes**

## Village with good governance

1. IsCSClocatedintheGramPanchayatBhawanornot? **NO**
2. IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? **NO**
3. DoestheGramPanchayathasitsbuildingornot? **NO**
4. IstheGramPanchayatofficefunctionalornot? -----
5. Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram Panchayatwallornot? **NO**
6. IsSocialAuditofearlierSchemes/Programscarriedoutornot? **YES**

## Poverty free and enhanced livelihood village

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify **YES & other**
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot? **YES**
3. HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? **NO Pyt Ghar In Halqa**
4. HavealltheeligiblehouseholdsbeenregisteredforPensionornot? **Yes**
5. HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? **NO**
6. HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **YES**
7. HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? **YES**

## Sociallysecuredvillage

1. WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? YES
2. IsGramPanchayatOffice DisabledFriendlyornot? **Building not Available**
3. Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? ----------
4. DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier- freeaccess,etc.,ornot? **Yes**
5. Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? **Yes**
6. ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? **YES**

## Engendered Development in Village

1. HowmanyMahilaSabha’swereorganizedintheGramPanchayat 12 sabhas Yearly
2. WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) **No Pyt Ghar In Halqa**
3. WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) **YES**
4. NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS system ---
5. Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder PradhanMantriMatritvaVandanaYojana **127**
6. Self-sufficient infrastructure in the village
7. Whether GP has a CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet **No**
8. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No)  **NO**
9. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) **No**
10. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) **NO**
11. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) **No**

# DAY2ACTIVITIES

## AGENDANO.2

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry *(SchemeMaterialavailablefrom*[*https://jkpanchayat.in/b2v4.php*](https://jkpanchayat.in/b2v4.php)*)* ***Yes Done***

# DAY2ACTIVITIES

## AGENDANO.3

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

COMMITTEE MEMBERS: **Sarpanch, Chairperson, Pyt secretary, School Headmaster, Panchs, forest Guards.**

PRESENT **ALL**

BIODIVERSITYREGISTERPHOTOS

PAST 4 MEETINGDETAILS-DATES,MINUTESPHOTOS

# DAY2ACTIVITIES

## AGENDA4

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php) **Done, Conducted**

**InadditionGPDPplanshallalsoinclude:** Touristplaceswhichneedtobedeveloped: **Bosian, Gabbewar, Hajibal**



Specificproductwhichneedstobedeveloped :

**Home Stays, ECO-Tourism, Trekking**

Tourism-homestays

20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven **List Enclosed**

# DAY2ACTIVITIES

## AGENDA5

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFT HESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder AyushmanBharat | 3385 | 2991 | Unavailability of AADHAR Cards |
| Jananisurakshayojana | 81 | 45 | Non Availibility of funds |
| OLDAGEpension | 186 | 186 | Nil |
| Widowpension | 10 | 10 | Nil |
| Disabilitypension | 46 | 46 | Nil |
| Domicilecertificate |  |  |  |
| Kisancreditcard | 159 | 159 | Nil |
| PMkisanSammannidhi | 202 | 202 | Nil |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | Nil | Nil | Nil |
| Registrationofvillageven- dorsonGEMportal | No | No |  |
|  | No | No |  |
| Registrationofvillagecon-  tractorsonjktendersportal |  |  |  |
|  | No | No |  |
| Registrationofvillagecon-  tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects | Schol Building at Hajibal |  |  |

# DAY2ACTIVITIES

## AGENDA6 NASHAMUKTABHIYAN

* 1. Whethergramsabharesolutionpassed **YES**
  2. Detailsofactivities conducted: **Sports, Cultural, Plantation drive, Gram Sabha**
  3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal: **YES**
  4. Howmanydrugaddictsinthevillage **NIL**
  5. WhetherreportedtotheDeputyCommissioner **NA**
  6. Howmanyregisteredforrehabilitationundergovernmentprogram **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 | No Ongoing Work |  |  |  |  |  |
| PMAY | Only 2 Cases executed in last financialy works going on |  |  |  |  |  |
| IHHL UNDERSBM-G | No Case Executed |  |  |  |  |  |
| CSCUNDER SBMG | NIL | NIL | NIL | NIL | NIL | NIL |
| AMRIT SAROVARS | 5 springs at Hajibal & 3 Springs At Drangbal being taken in current plan |  |  |  |  |  |

# DAY2ACTIVITIES

## AGENDA8 MAHILASABHA

Totalwomeninthevillageabovetheageof18 **1007**

Totalattended **89**

Proceedings: **Requested for additional Anganwadi centers because of distance to existing ones**.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

# DAY2ACTIVITIES

## AGENDA9 BALSABHA

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof10:**460**Total attended **67**

Proceedings: **Demand fencing of playground and small changing room (kept in plan)**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

# DAY2ACTIVITIES

**AGENDA10 INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | None | None |
| PMAYhousesifanyreadyforinaugration | Under construction |  |
| Swachhgramprojects-segregation shedsetc | One estimation complete |  |
| Amritsarovars | 5 springs at Hajibal need development |  |
| Sportskits | Carrom and Chess Boards distributed |  |
| Villageculturalevents | RUFF and Sufi Music |  |
| JJMassets/projects | --- | --- |
| Anyothertobeidentifiedatdistrict level | ---- | ---- |

# FOLLOWUPOF(B2V1,B2V2&B2V3):

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

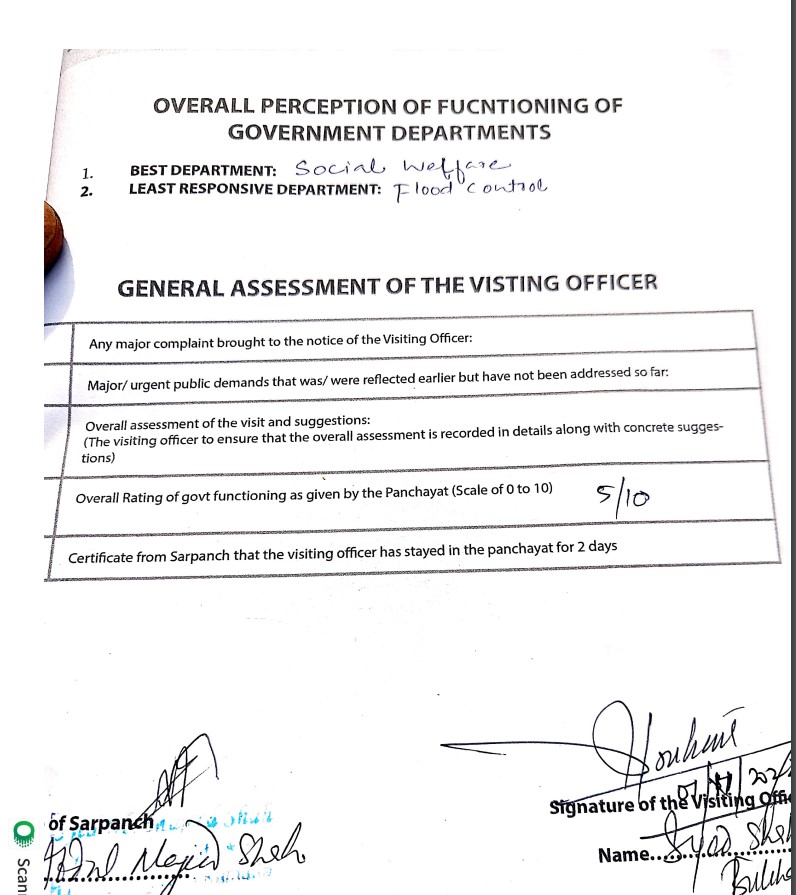
|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. **Urgent Public Requirements/Demands-B2V1** | | | |
| 1 | Inner Links at Drangbal | Work Completed |  |
| 2 | C/o P Bund at Hajibal | Estimate Submitted |  |
| 3 | Food store at Drangbal | Estimate not submitted |  |
| 4 | C/O P Bund at different spots at ward 2 Drangbal | -do- |  |
| 5 | C/O passenger shed ward 6 Drangbal | -do- |  |
| 6 | C/O Road from PMGSY onwards | -do- |  |
| 7 |  |  |  |
| II. **Urgent Public Requirements/Demands-B2V2** | | | |
| 1 | PP at Drangbal |  |  |
| 2 | Installation of Transformers |  |  |
| 3 | Blacktopping of Inner Links |  |  |
| 4 | Fencing of playground at Drangbal |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. **Major Problems–B2V1** | | | |
| 1  2 | Macdamization of Inner Links  Non availability of public transport for Hajibal | Not taken up  -do- |  |
| **BACKTOVILLAGEPHASE-** | **IV (15THOCTTO3RDNOV)** | | **25** | |

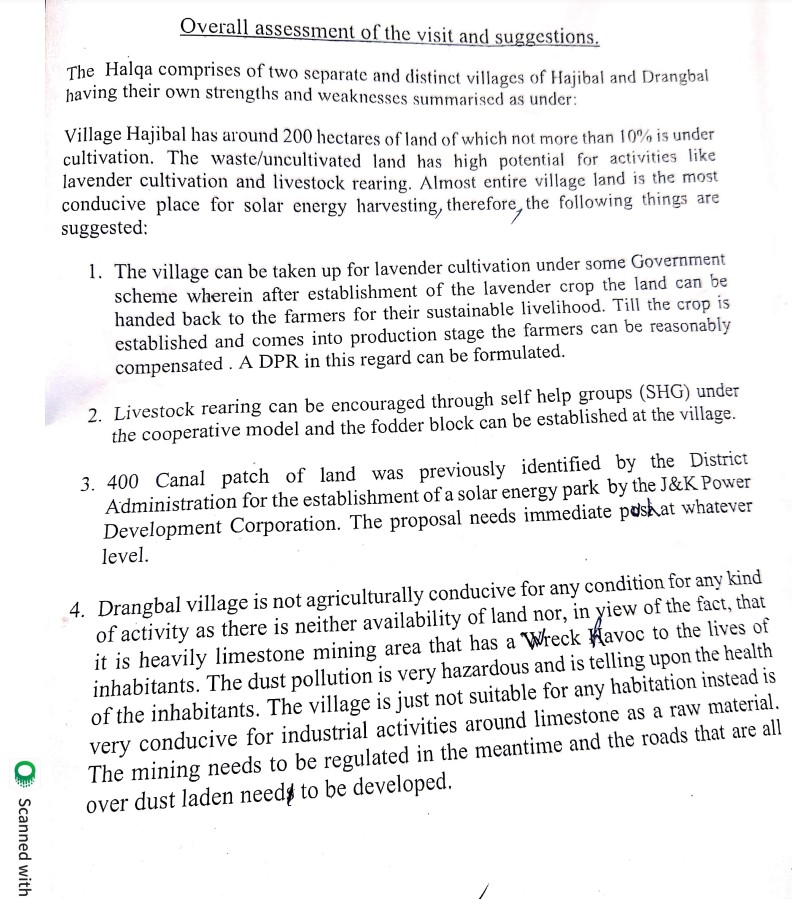
|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Installation of Electric poles | -do- |  |
| 5 |  |  |  |
| IV. **MajorProblems-B2V2** | | | |
| 1 | Macdamization of Inner Links | Not Taken Up |  |
| 2 | Installation of Transformer & Electric poles | Not Taken Up |  |
| 3 | Inner Drainage system | Not Taken Up |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 | Macdamization of Inner Links | Not Taken Up |  |
| 2 | Issues Related to stone mining at Drangbal | Not Taken Up |  |
| 3 | Non Availability of Pyt Ghar | Not Taken Up |  |
| 4 | Non Availability of public transport for Hajibal | Not Taken Up |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1 | Street Lights at Drangbal | Work not taken up |  |
| 2 | Animal Husbandry Centre | Work not taken up |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 | Non Availability of public transport for Hajibal | No Action |  |
| 2 |  |  |  |
| 3 | Illegal Stone mining at Drangbal | No Action |  |
|  | | | |

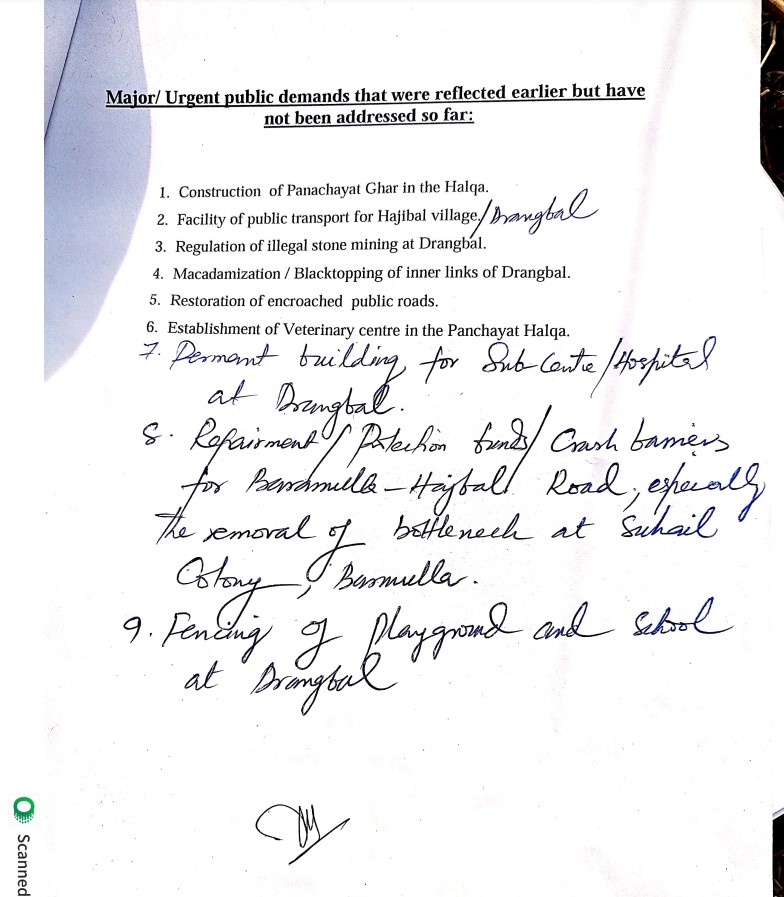


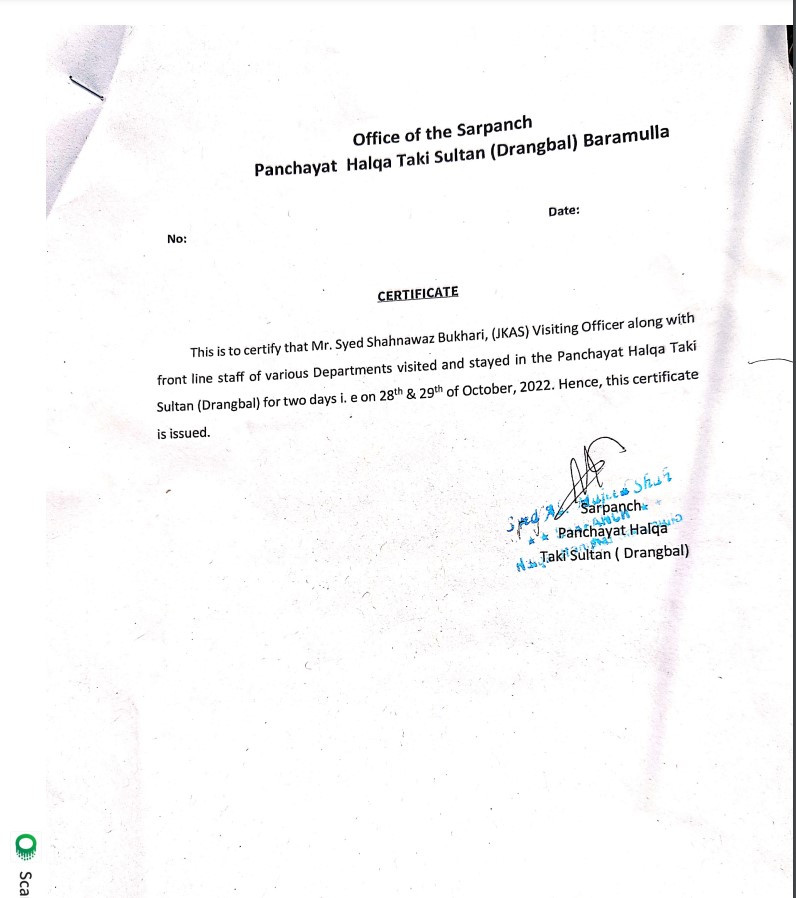
**BACKTOVILLAGEPHASE-IV (15THOCTTO3RDNOV)**

| **25**







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