4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. 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: ABDUL HAMID WANI

Designation: Sr. Lecturer

Department/placeof posting: School Education Govt.Girls HSS Pampore

MobileNo: 9906984472

EmailID: abhamidwani0111@gmail.com

HomeDistrict: Pulwama

Datesof visit: 28th and 29th of October 2022

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

NameofthePanchayat: Khasipora

LocalGovernmentDirectory(LGD)codeof thePanchayat: 242922

Nameof CDBlock: TRAL

NameofTehsil: TRAL

Nameof District: PULWAMA

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: O1

No.ofhamletsinthePanchayat: 02

No.ofhouseholdsinthePanchayat: 265

Population(approx)of thePanchayat: 1192

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Rural Development Deptt. | Mohd Hayat Ganie | Panchayat Secretary |
| Power Development Deptt. | Mushtaq Ahmad | Lineman |
| Revenue | Mohd Ayoub | Patwari |
| Public Health Engineering | Bikram Singh | Asst. Lineman |
| Veternary | S Avtar Singh | Attendant |
| Roads and Buildings | Ab Rashid Sheikh | Road Worker |
| Forest | Shakeel Ahmad | Forester |
| Fishries | Gulzar Ahmad | Fishries Guard |
| Sheep Husbandry | Mushtaq Ahmad Mir | Asst. stock man |
| Soil and Conservation | Farooq Ahmad shah | Helper |
| Flood Control | Bashir Ahmad Malik | Helper |
| Agriculture | Madinat ul Nisa | Junior Agricultural Extension Officer |
| Health | Irshada Akhter | FMPHW |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

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

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private **private building**

b. New/needingrepairs **New panchayat ghar (government building) required**

2. Furniture(Y/N) **No**

3. Computer/printer(Y/N) **Yes**

4. Internet(Y/N) **No**

5. Telephone(Y/N) **No**

6. Toilet(CSC/partofpanchayatghar)(Y/N) **No**

7. Water(Y/N) **No**

8. Electricity(Y/N) **No**

9. Bankbranch(Y/N) **No**

10. CSC(Y/N) **Yes**

11. Patwarkhana(Y/N) **No**

12. Villagehaat(Y/N) **No**

13. Playground(Y/N) **Yes**

14. School-

a. Kindergarten(Y/N) **No**

b.Primary(Y/N) **Yes**

c. Secondary(Y/N) **No**

d. College (Y/N) **No**

e.University(Y/N) **No**

15. AnganwadiCentre(Y/N) **Yes**

a. (govt/private) **private rented building**

b.Totalchildrenenrolled **166**

15. AmritSarovars–details,location,condition **Yes, one near Masjid Sharief**

16. Governmentoffices-details,whetherfunctionalornot **GMS Nahir,UPS Khasipora**

17. Rationshop(Y/N) **Yes**

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance **No**

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance **No**

20. VLWOffice (Y/N) **Yes** **Rented Accommodation**

21. PrimaryHealthcareCentre(Y/N), **Yes**

22. ListofIncompleteBuildings-names,yearofconstruction **No**

23. ListofUnderutilizedBuildings-names **No**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  No Khidmat center available  |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | JK Bank not available |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Nil |
| PDS | Visit,evaluate,onlinestatus | Available (265 online status)9 |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | No PHC available but Sub Center available |
| Youthclubs | Meet,interact,seeksuggestions | No youth club in the Halqa  |
| SHG | Meet,identifyproblems,seeksuggestions |  One meeting every fortnightly.Sewing machines for ladies and different training worshops to be coducted |
| PMAY | Inspect,Inaugurate | No PMAY beneficiary |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Visited the schools of the halqa.Water supply,electricity and Sanitation was Satisfactory.Separate toilets for boys and girls available.Meeting held with Staff and students |
| SwachhSBM | Evaluate | Cleanliness drives being organized as part of SBM |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | One playground exist in Halqa.Sports Kits distributed in the year 2020 |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | plantation drive carried out on 28-10-2022 |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | No Participation Done |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Most of the departments Participated and exhibited various schemes of their respective departments |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | Yes |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1. The department of Social Welfare Distributed one carom board and Chess Board to the Senior Citizens of the Panchayat Halqa Khasipora
2. The Deodar Plants were also planted in the School Premesis with Geo Tagged photographs
3. Different Stalls were also Exhibited by the Departments

**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 **Nil**
b.NoofIndividualSoakPitsconstructed **30 (RDD)**

V. No.ofBiodiversitymanagementcommitteemeetingsheld: **Yes**

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No **Yes**

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No **Yes**

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No **Yes**

IX. Whethergrievancesredressalboxisinstalled:Yes/No **Yes**

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
XI. NoofgrievancesdisposedofatPanchayatlevel: WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No **Yes**

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No **Yes**

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 01010101 | 01010101 | Shafeeq Ahmad WaniMohd. Ayoub ShaidaGursharan kourAdil Manzoor |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 070100 | 070100 | Nazir Ahmad wani,Shugufta Shaheen,Bilqis jan,Fayaz Ah,Rajandar singh,Rehana Abbas,Krishan chandar singh,Popiner singh |
|  | JAL JEEVAN: | 02 | 02 | Manzoor Ahmad MalikBikram Singh |
|  | PDD: LINEMAN JEANYOTHER  | 0201\_\_ | 0101\_\_ | Nazir Ahmad BhatHarmindar Singh |
|  | FOOD&CIVILSUPPLIESStore keeper | 01 | 01 | Mohd Maqbool Sofi(Additional Charge) |
|  | AGRICULTURE&ANIMALHUS- BANDARYAgriculture deptt. (JAEo)Animal Husbandary  | 01 02 | 01 02 | Narindar Pal Singh(JAEO) (S Datar Singh(Attendant),Gh Qadir(LA)) |
|  | Social WelfareField Asst |  01 | 01 | Sheikh Mohammad Farooq |
|  | HEALTH ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 02010100 | 02010100 | Zaiba banoo,Sharifa BanooIrshada Akhter(FMPHW)Dr.SheebaNil |
|  | ANY OTHER DEPARTMENTIRRIGATIONWorks Supervisor | 01 | 01 | Ab Majid Shah |

 **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**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste **No**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas **Nil**

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

Panchayatbeendone?Yes/No.IfNo,reason,thereof **Not done**

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No **No**

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.**Yes(By way of planting of trees,conserving of Forests,Lesser use of Plastics etc)**

vi. Whetherschoolshavestartedsegregatingwaste **Yes**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement **Nil**

 **2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly?**Yes(monthly)**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard?**No(51 pending)**iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? **Yes**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? **Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? **Yes**

 **3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? **Yes**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify?**No**

 iii) DoalltheIHHsintheGramPanchayathavetoilets? **No**

iv) ArealltheIHHstoiletsfunctionalornot? **Yes**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **Yes**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **Yes**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?**No**

 **4 ChildFriendlyvillage**

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

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not?**Yes**

iii) DoestheGramPanchayathasitsbuildingornot?**No**

iv) IstheGramPanchayatofficefunctionalornot?**Office is functional but in a private building**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGramPanchayatwallornot?**Yes**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **Yes**

 **6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify **Yes Annual income less than 1 lac**

(ii) HavealltheeligiblehouseholdsregisteredinPDSornot?**Yes**

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?**No**

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? **Yes**

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?**No**

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? **Yes**

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?**No**

 **7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?**Yes**

ii) IsGramPanchayatOffice DisabledFriendlyornot?**Yes**

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? **Nil**

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

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? **Yes**

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? **Yes**

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat **01**

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) **No**

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) **Yes**

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system **15**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana **19**

 9 Self-sufficientinfrastructureinthevillage

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

ii.WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) **No**

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) **No**

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) **No**

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) **Yes**

 **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 **Zubaida Akhter,Balbir kour,Karan singh,Gh Rasool Shah,Gh Mohi ud din dar** PRESENT **All**

 BIODIVERSITYREGISTERPHOTOS

 PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4 (Separate sheet of village development plan attached at the end of booklet)**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

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

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

B **DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat |  1192 | 1141 |  Pending 51 ,Finger scanning of age group(0-5)yrs is difficult |
| Jananisurakshayojana |  20 | 10 | Ten ladies pregnant |
| OLDAGEpension | 86 | 86 |  |
| Widowpension | 24 | 24 |  |
| Disabilitypension | 14 | 14 |  |
| Domicilecertificate | 1135 | 380 | 755 pendingAs the Scheme is online rest beneficiaries have not applied |
| Kisancreditcard | 128 | 128 |  |
| PMkisansammannidhi | 103 | 103 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook |  265 |  \_\_ | Passbook generation in progress |
| Registrationofvillageven- dorsonGEMportal |  \_ |  \_ |  \_ |
| Registrationofvillagecon- tractorsonjktendersportal | 05 | 01 | 04 |
| Registrationofvillagecon- tractorsonPWDportal |  00 | 00 | 00 |
| Incompletebuildings/pro- jects |   00 | 00 | 00 |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed **Yes**

2. Detailsofactivities conducted **Information and Education of School Children regarding the ill effects of drugs and its impact on society and also the ways to stay away from drugs**

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal **Yes**

4. Howmanydrugaddictsinthevillage **Nil**

5. WhetherreportedtotheDeputyCommissioner **Not Yet**

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

**NA**

 **DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT (Separate Sheet attached at the end of Booklet)**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA |  |  |  |  |  |  |
| PMAY |  |  |  |  |  |  |
| IHHLUNDERSBM-G |  |  |  |  |  |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS |  |  |  |  |  |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18= **402**

Totalattended= **12**

Proceedings: **Education about Cleanliness and various schemes by the Govt.**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof 6yr to 18 yr= **372**

Totalattended=**24**

Proceedings: **Education about cleanliness and drugabuse**

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  01 | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Nil | \_ |
| 02 | PMAYhousesifanyreadyforinaugra- tion | Nil | \_ |
|  03 | Swachhgramprojects-segregation shedsetc | Nil | \_ |
| 04 | Amritsarovars | Malik Sahib Nag at Nahir | Yes |
|  05 |  Sportskits | Carrom and Chess boards distributed to senior citizens |  Yes |
| 06 | Villageculturalevents | Cultural events as warm welcome played by students of GMS Nahir |  Yes |
| 07 | JJMassets/projects | Nil | \_ |
| 08 | Anyothertobeidentifiedatdistrict level | - | \_ |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | p | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
|  1 | Overall Sanitation of springs of GP along with Restoration | 15 IHHL units have been provided,completed constt of Amrit sarovar | Remaining of IHHL units will be taken up in further schemes |
|  2 | Establishment of PHC | Not taken up | Funds not available |
|  3 | Veternary Health Center | Not taken up | Funds not available |
|  4 | Adequate road facility/upgradation of existing roads | 05 roads and 05 interior lanes have been provided in GP | Kathiward Road needs to be Constructed |
|  5 | Establishment of public parks | 03 public parks constructed in GP |  |
|  6 | Restoration of old electricpoles and installation of 03 new electric transformers | Old electric poles have been replaced and 03 new electric transformer have been provided |  |
|  7 | Filtration plant and replacement of old water supply lines | New water supply line has been provided in wapar mohalla nahir |  |
| II. UrgentPublicRequirements/Demands-B2V2 |
|  1 | Fencing of GMS Nahir | Fencing of GMS has been done partially | Remaining to be done in next phases |
|  2 | Upgradation of existing dispensary of khasipora and deployment of more staff | Dispensary has been upgraded and a doctor has been deployed there. | Constt.of PHC building still pending |
|  3 | Food supplies center at Nahir | Not taken up |  |
|  4 | Constt.of Passenger shed at Nahir and Khasipora | Not taken up | Lack of space for construction |
|  5 | Constt of bund of Masjid Koul of the H/o Noori W/o Ab Salam Wani | Completed |  |
|  6 | Repairment of road from Gurduwara to Nahir | Under progress | Will be completed till next year |
|  7 | Magdamise road from Dhobiwan to Khalil and also available drainage system on both sides of the road | Under progress | Will be completed till next year |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
|  1 |  Lack of PHC | Only health and wellness center provided at Khasipora |  |
|  2 | Sanitation Problems and no solid waste management | 15 IHHL units provided and no provision for SWM | Composite pits will be provided in future schemes |
|  3 4 5 | Inadequate road Facilities Pollution and Erosion of Springs Electricity Infrastructure |  05 roads provided and 5 interior lanes providedAmrit sarovar has been constructedNew electricity poles and 03 new transformers have been provided | Measures for restoration of remaining springs not yet taken |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |
| IV. MajorProblems-B2V2 |
|  1 | To provide suitable staff along with essential medicines at the PHC and accommodation facility for staying at night along with trained nurse | One Doctor and a trained nurse has been provided |  |
|  2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
|  1 | Repairment of electric infrastructure in whole GP | New electricity poles and 03 new transformers have been provided | Furthher worker to be taken up in future |
|  2 |  |  |  |
|  3 |  |  |  |
|  4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | Irregular power Supply | Matter taken with PDD |  |
| 2 | Irregular Water Supply | Matter taken up with Jal Shakti |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
|  1 | To provide suitable staff along with essential medicines at the PHC and accommodation facility for staying at night along with trained nurse | One Doctor and a trained nurse has been provided |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
|  1 | Repairment of electric infrastructure in whole GP | New electricity poles and 03 new transformers have been provided | Furthher worker to be taken up in future |
|  2 |  |  |  |
|  |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: Rural Development Department and Education Department**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: **solid waste management needs to be taken up,Health facilities needs urgent upgradation,Urgent need of building for Health and wellness center at Khasipora** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: **Mentioned at the end of booklet** |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions)**The back to village (B2V4) jan abhiyan was conducted in a very professional manner.The overall participation of all the concerned departments and people of halqa was satisfied and grievence redressal by the department representatives was done to a satisfactory level .A lot of work has been done in the GP and it was evident during our Visit of various works in GP.** |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10)= **6** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days  |

 **SignatureofSarpanch**

****

 **Name: Popinder Singh**

 **SignatureoftheVisitingOfficer**

 ****

 **Name : Ab. Hamid Wani**

**Social Audit of works under different Schemes:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **NAMEOFTHE SCHEME** | **DETAILSOFTHE WORKS** | **YEAROFWORK APPROVAL** | **AMOUNT APPROVED****FORTHEWORK** | **WHETHER****WORKEXECUTED SATISFACTORILY** | **GEO- TAGGED PHOTOS** | **ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK** |
| **MGNREGA** | 1. Devlopment of graveyard at Nahir Phase III
2. Development of lane with P bund near Gurdwara
3. Development of springs at Nahir and Khasipora
 | 202220222022 | 2.99 lacs2.22 lac0.68lac | YesYesYes | \_\_\_ | NilNilNil |
| **PMAY** |   NIL | \_ | \_ | \_ | \_ | \_ |
| **IHHL units SBM –G** | 1. Bikram Singh S/o Karan Singh
2. Sanjeet Singh S/o Manjeet Singh
3. Gh Nabi Ganie S/o Mumma Ganie
 | 2022`20222022 | 0.12 lac0.12lac0.12lac | YesYesYes | \_\_\_ | NilNilNil |
| **CSC Under SBMG** | Constt of CSC point at Nahir | 2020-21 | 2.00 lac | Yes | \_ | Nil |
| **Amrit Sarovar** | Development of Amrit Sarovar (Nahir Nag) | 2020-21 | 0.68 lac | Yes | \_ | Nil |

**Suggestions and Strong Recommendations of Visiting Officer**

**(I)**

1. Construction of Building for Health and Wellness Center
2. Provision of Animal Husbandary at Khasipora.
3. Two new Transformers along with poles and wires to be installed in new colony Naher and Mohan Mohalla Khasipora
4. Boundary wall for Play field near GMS Nahir
5. Construction of boundary wall with gate for GMS Nahir
6. Construction of roof for Holy Shrine of Syed Shakoor Ud din n(R.A) at Nahir

**(II)**

1. Veternary Health center
2. Food and Supplies center at Nahir
3. Construction of Passenger Shed at Nahir and Khasipora
4. Provision of Health center at Nahir
5. Irregular power and water supply

**List of Youth under Himayat Scheme(B2V4)**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.NO** | **Name of Youth with Parentage** | **Qualification** | **Trade** |
| 1 | Jihangir Rashid S/o Ab Rashid Mir | BA | Hotel Management |
| 2 | Rafiq Ahmad Dar S/o Ali Mohammad | 12th | Gardner |
| 3 | Shahnawaz Rashid S/o Ab Rashid Mir | BCA | Computer |
| 4 | Ayaz Ahmad Wani S/o Mohd Shaban | MA | Hotel Management |
| 5 | Hilal Ahmad Wani S/o Gh Hassan | 9th | Welding |
| 6 | Mehraj ud din Sheikh S/o Ali Mohammad | 9th | Mason |
| 7 | Bashir Ah Lone S/o Gh Rasool | 12th | Carpentar |
| 8 | Jatendar Singh S/o Silendar | 12th | Civil Engineering |
| 9 | Mohd Amin Mir S/o Ab Ahad | 12th | Electrician |
| 10 | Farooq Ah Wani S/o Gh Rasool | 12th | Painter |
| 11 | Shafiq Ah Wani S/o Gh Qadir | 9th | Plumber |
| 12 | M Iqbal Dar S/o Ali Mohd Dar | 9th | Cook |
| 13 | Khursheed Ah Dar S/o Ab Rahman | B.ed | Hotel Management |
| 14 | Shahid Nazir S/o Nazir Ahmad Wani | BA | Driver |
| 15 | Younis Ah Mir S/o Ab Aziz | MA | ITI |



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**