

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>The youth of panchayat want a playground</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>1. Filtration plant; Health Centre; veterinary centre</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>The overall panchayat is developing. However, the various projects projected needs to be given immediate attention.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Haseena
Sarpanch
Haseena Banoo
Pvt. Hafsa Brimma

Signature of Sarpanch

Name

Riyaz Ahmad
Signature of the Visiting Officer

Name *Riyaz Ahmad*

4	Insufficient no. of poles & power transmission.	partially executed	PDD
5	Delay in crediting of the amounts in participating states / schemes.	Executed	Banks

IV. Major Problems- B2V2

1	unfiltered water	not taken up.	
2	pending national payment under AIC (2017-18).	matter taken with higher authorities.	RDD
3	poor power transmission system		
4			
5			

V. Major Problems- B2V3

1	water filtration plant	Not taken up.	
2	Sanction of Health Centre.	- do -	
3	Sanction of veterinary centre	- do -	
4			
5			

VI. Major Complaints- B2V1

1	untreated water directly from nalla is being used as drinking water.	not taken up.	
2	non-availability of water.	Not taken up.	
3	pending land compensation.	Not taken up.	

VII. Major Complaints- B2V2

1	unfiltered water supplied to the area directly from local nalla.	Not taken up.	
2			
3			

VIII. Major Complaints- B2V3

1	filtration plant	Not taken up.	
2			
3			

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Completion of long pending project, water filtration scheme at ^{Borimner} Borimner	Not taken up	
2	Sanction of Health sub-centre (NTPHC)	- do -	
3	Sanction of veterinary Centre	- do -	
4	provision of 40LT x HT pole; 6km Conductor	partially executed	FBO
5	Development of play field.	Land identified	RDD
6	Compound walling of GMS Kharpora	partially executed	RDD
7	Street lights in Borimner/Kharpora	Executed	RDD
II. Urgent Public Requirements/ Demands- B2V2			
1	water filtration plant		
2	Fencing road three gram panchs - Gram mchalla, Shulla mchalla, Gnd.	partially Executed	RDD
3	Est. of JK State ATOM	Not taken up.	
4	Retention wall at backside of grave yard at village Kharpora.	- Executed -	RDD.
5	P. Band through stream mandikadal passing through the Halga.	- partially executed	RDD.
6	Err. Ladh from HO Gram wani to HO Gk. Hassan	not taken up	
7	Community Hall at Borimner	Not taken up.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	poor quality untreated drinking water.	not taken up	
2	Health sub-centre.	- do -	
	veterinary Centre.	- do -	

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

Sr. NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	- Satisfactory -	uploaded
	PMAY houses if any ready for inauguration	-	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	Satisfactory 06 in number	uploaded
	Sports kits	= one Foot ball distributed =	uploaded
	Village cultural events	-	-
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-



Land pass book	NA	NA	nil
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	12	12	- nil -
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed- *Yes*
2. Details of activities conducted -
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - *Yes*
4. How many drug addicts in the village - *Nil*
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme - *nil*

DAY 2 ACTIVITIES

AGENDA 4

- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- (iv) (GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	638	638	nil
Janani suraksha yojana	-	-	-
OLD AGE pension	71	71	nil
Widow pension	38	38	nil
Disability pension	43	43	nil
Domicile certificate	-	-	-
Kisan credit card	203	203	nil
PM kisan sammannidhi	160	160	nil

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat—2—
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system.....15.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....16.....
-
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) No
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee)
(Material available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat 02
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste - plan formulated
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
not
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes / No Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii. Do all the eligible individuals been provided the Golden Card? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkup?
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not?
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? - No
- vi. Are all the toilets in the schools/Aanganwadi functional or not?
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	DAY
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA	1 1	1 1	Zahid Hussain Bilal Khanadi	1. 2.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13 2	13 2		1 i. ii.
	JAL JEEVAN:	1	1	Bashir Ah. Ganije	iii.
	PDD: LINEMAN JE ANY OTHER	1	1	Aashid Ah. mahk	iv. v.
	FOOD & CIVIL SUPPLIES	1	1	Bashir Ah. Lone	vi. vii.
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Nayir Ah. Kota	2 i) ii) iii) iv) v) vi)
	SOCIAL WELFARE	-	-	-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2	2	Shameefa Shada.	3 i) ii) iii) iv) v) vi) vii)
	Y OTHER DEPARTMENT	-	-		

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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 : PMEGP ; NRLM (SHG)

Details of the bank sanctioning it :

Total amount involved :

1 2
9.00 lacs 1.00 lacs

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed - 62
- b. No of Individual Soak Pits constructed - 35
- v. No. of Biodiversity management committee meetings held: 2/1
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: -
- XI. No of grievances disposed of at Panchayat level: -
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

SN	Name. of department	Deliverables	Remarks
1	Health.	Golden Cards	90% achieved.
2.	CSC	Awareness about various Schemes of Govt.	Camps conducted during Jan Abhiyan.
3.	RDD.	Anritsarovar	Development of various Springs started.
4.	Revenue	Land pass	'6' distributed during BVA program.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	- Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	-
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	- Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	-
Youth clubs	Meet, interact, seek suggestions	NA
SHG	Meet, identify problems, seek suggestions	- Satisfactory
PMAY	Inspect, Inaugurate	-
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	- Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- Not
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	- Carried on
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Sat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need[✓]ing repairs ~~NO~~
2. Furniture (Y/N) NO
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) NO
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) NO
7. Water (Y/N) NO
8. Electricity (Y/N) NO
9. Bank branch (Y/N) NO
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) Yes
13. Playground (Y/N) NO
14. School-
 - a. Kindergarten (Y/N) NO
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) Yes
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) [✓]
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition 06 - list enclosed.
16. Government offices- details, whether functional or not -
17. Ration shop (Y/N) Yes
18. Places of tourism importance - names, little details on historical/cultural importance - NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance - NO
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), NO
22. List of Incomplete Buildings- names, year of construction - Nil
23. List of Underutilized Buildings- names - Nil

Part-II:

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

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

Details of Reporting Officer:

Name: RIYAZ- Ahmad. wani

Designation: Lecturer

Department/ place of posting: Govt. HSS Curidhaman

Mobile No: 9797241910

Email ID: ranisayaz838@gmail.com

Home District: Anantnag

Dates of visit: 31/10/2022 and 01/11/2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Briemore

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

Name of CD Block: Chittargul

Name of Tehsil: Shemgas

Name of District: Anantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 02

No. of households in the Panchayat: 180

Population (approx) of the Panchayat: 962