



75
Azadi Ka
Amrit Mahotsav

Pgt- Dhaisyedau-



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the Initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments



Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrahi, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

- ✓ 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
- ✓ 2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
- ✓ 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- ✓ 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- ✓ 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- ✓ 6. Ensure saturation of Old Age Pension Scheme
- ✓ 7. Ensure Domicile Saturation.
- ✓ 8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
- ✓ 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- ✓ 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- ✓ 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- ✓ 18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
- ✓ 21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
- ✓ 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
- ✓ 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
- ✓ 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (Ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: DR ISHFAQ AHMAD DHOBI
Designation: VETERINARY ASSISTANT SURGEON
Department/ place of posting: SHEEP HUSBANDRY / URI
Mobile No: 9906512660
Email ID: slifa758@gmail.com
Home District: Baramulla
Dates of visit: 30-31st October 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: Dhamsyedan.
Local Government Directory(LGD) code of the Panchayat: 242009
Name of CD Block: PARANPILLAN
Name of Tehsil: URI
Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 40
No. of households in the Panchayat: 660
Population (approx) of the Panchayat: 3751

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

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

Department	Name	Designation
1) Health	Dr Farooq Ali Lone	Medical Officer
2) Sheep Husbandry	Hafiz Ali Yousuf	Flock Supervisor
3) Agriculture	Zaffar Iqbal	AEA
4) Animal Husbandry	Mohd Sadiq Khan	Asst. Veterinary officer
5) Education	Syed Delviyag	Headmaster (1/2)
6) Revenue	Ab Rahman	Mush Tahsilkar
7) R & B	Ashraf Khan	Supervisor
8) Forest	Laldu Kakroo	Helper
9) Horticulture	Nasreen Akhter	Helper
10) Geology & Mining	Kamran Zaman	Mine sacker
11) ICDS	Nulshad Akhter	Supervisor
12) Food & Supplies & CA	Moeen Ashfaq	Storekeeper
13) Jal Shakti (PHE)	Mohd Talib	Supervisor
14) PDD	Mehrajuddin Latif	Inspector
Details of absent employees vis-a-vis list furnished by the DC office:		
15) Youth Services & Sport	Naseem Ahmad	Physical educ teacher

Department	Name	Designation
16) Watershed NRLM	Nal sooma Bano	Com
17) Social Forestry	Sadaf Hussain Khan	Junior Mali
18) Common Service Centre	Syed Tufail Hussain	CSC-VLE
19) Social welfare	Shamsh Bano	Supervisor
Absent		
Irrigation & Flood		
Labour		
Employment		
Fisheries		
PMGSY		
Handicrafts		
Handloom		
Salt conservation		
Fire & emergency		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Under construction*
 - b. New/needing repairs *yes*
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *Not functional*
5. Telephone (Y/N) *Not available*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Under construction*
7. Water (Y/N) *Not yet*
8. Electricity (Y/N) *Not yet*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *N*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Govt.*
 - b. Total children enrolled *310*
15. Amrit Sarovars - details, location, condition *Not available*
16. Government offices- details, whether functional or not *PHE, PDS, SEC Yes*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance - names, little details on historical/cultural importance *Not available*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Old Tree*
20. VLW Office (Y/N) *N*
21. Primary Healthcare Centre (Y/N), *Y*
22. List of Incomplete Buildings- names, year of construction *None panchayat lihar & school building 2020*
23. List of Underutilized Buildings- names *N/A*

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 Nigrah, Beams, Janbhagidari, Digital J&K	Not available in Panchayat Information about schemes was dispersed to public
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Bhar
PDS	Visit, evaluate, online status	functional, 40kg per month, 6. per kg for some
PHC	Visit- evaluate, status of staff, equipment and quality	No lab available. No permanent source of electricity No X-ray etc services
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Need a training center Also place in village hall
PMAY	Inspect, Inaugurate	3 works inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Toilets need repairing Kitchen also needs overhaul Path n/p in barway & lower dh
Swachh SBM	Evaluate	Not upto mark, open spots, dupi
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	PPG not available H/school has small ground Participated in rally but no
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Many tracks can be turned into green zone, planted
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Not established
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Displayed at venue
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Partially completed PDD needs poles & wires

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

<u>Name</u>	<u>Department</u>	<u>Target</u>	<u>Achieved</u>	<u>Remarks</u>
1. Golden health cards,	Health Deptt.	2970	2690	
2. Land passbooks,	Revenue	300	80	
3. Inheritance Mutations,	Revenue			
4. Self employment Drive, Jee & Bank		15	25	
5. Skill development, Himayat,	RDD	20	0	
6. CSC/IT camps,	IT Deptt	1	0	
7. Jan Baghidari,	IT Deptt	25	0	
8. Painting of Digital Jee,	RDD	1	0	
9. Pani Samitis meeting,	Jal shakti	1	0	
10. Field testing kits,	Jal shakti	1	1	
11. Certification of water sufficiency & quality,	Jal shakti	NS		
12. Kowach gram plan,	RDD	NS		
13. UDID cards-Digital portal,	Social welfare	NI		
14. E-shram Cards,	Labour	3360	1500	
15. Sports events,	Youth Service 8's	1	2	
16. Amrit Seroos,	RDD	75	9	
17. Youth clubs Intered,	Youth Mission	1	2	
18. Videos of Azadi K.A.M,	Culture Dept	3	3	

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: 40

Details of the bank sanctioning it: J & K Bank, J & K Gramin Bank.

Total amount involved: 24,00,000 33,72,000

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 180 55 - U-P
- b. No of Individual Soak Pits constructed 180 - U-P
- V. No. of Biodiversity management committee meetings held: 0
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Not installed, Earlier was there
- X. No of grievances received pertaining to Panchayat level: 221
- XI. No of grievances disposed of at Panchayat level: 200
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01	01 01	Dawood Marginal Mudhar Margoor
	SCHOOL EDUCATION: Master TEACHER HEAD MASTER ANY OTHER	5 17 1 8	5 14 0 6	Not possible to mention all. Lab and, Jr Asst, PET, class TV
	JAL JEEVAN:	01	6	Mohd Talbir is supervisor Rest 5 are daily wages
	PDD: LINEMAN JE ANY OTHER Inspector	3 01 01	01 1 1	Anwar Imran Khan. Melrayudin
	FOOD & CIVIL SUPPLIES	01	01	Mubeen Tufay
	AGRICULTURE & ANIMAL HUS- BANDARY	01 Superior 06 Workers 06 Helpers	01 06 06	Nishad Akhter. Not permanent staff
	SOCIAL WELFARE	→ Agriculture Sheep Husbandry Animal husbandry	3 1 0	syed Fozl Hussain
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1 1 3	3 1 1 0	Mulshan, Jabeen, Rafiq Rifat Ara Dr. Banoor, Ali Lone. Deputed to other places
	ANY OTHER DEPARTMENT			

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 Pits constructed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No initiatives taken
- 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 Not Done, with RDO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No NO
- 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. Nothing
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii) Do all the eligible individuals been provided the Golden Card? NO
- 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? NO, 8% deficit
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? 83

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Not
- iii) Do all the IHHs in the Gram Panchayat have toilets? Not all, 10%
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes but not in Anganwadi
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Partially
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



Ministry of Panchayati Raj

4 Child Friendly village

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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? No
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? No

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes improve. criteria
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? 405 tal now
- 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? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Not
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not provided
- 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

- Engendered Development in Village**
8. How many Mahila Sabha's were organized in the Gram Panchayat No
 - i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
 - iii) Number of women beneficiaries headed households covered under PDS system 50
 - iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 06
 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) No

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Syed Muneeb, Moid Latief, Zakir Hussain, Haseeb Raza
01
W/a
No meeting conducted



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.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP 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

Subgarland (Badi Behak), Gwarshor
NO
NO

Maachef

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	2970	2690	Unable to contact
Janani suraksha yojana	105	53	To be covered in FY.
OLD AGE pension	92	92	N/A
Widow pension	2	2	N/A
Disability pension	33	33	N/A
Domicile certificate	3360	1300	People not fully aware about it
Kisan credit card (Agricultor)	395	395	Andhra N/A deficiency
PM kisan sammannidhi	284	284	N/A

Land pass book	300	30	Highly motivated people
Registration of village vendors on GEM portal	N/S	0	Unaware
Registration of village contractors on Jktenders portal	N/S	1	Not highly motivated
Registration of village contractors on PWD portal	N/S	0	Unaware
Incomplete buildings/projects	2	0	Payment issues

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Marches, Banners, Seminars*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
- How many drug addicts in the village *Zero*
- Whether reported to the Deputy Commissioner *N/A*
- How many registered for rehabilitation under government programme *N/A*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes;

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO. TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Land Devl.	2021-22	1 Lac.	Yes	-	N/A
PMAY	Byed Photo.	2021-23	1.75 Lc	Yes	Yes	Partially completed
IHL UNDER SBM-G	Kupz Mio	2019-20	12000	Yes	Yes	N/A
CSC UNDER SBMG	o/c Se. Na. J. P. M. C.	2001-21	2.00 Lc.	yes	Yes	N/A
AMRIT SAROVARS	N/A					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1034

Total attended 42

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)

Groups were made aware how to market properly

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 3 years, 530

Total attended 6

Proceedings:

kids were made aware of good initiatives

(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
01	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Not established	—
02	PMAY houses if any ready for inauguration	All inaugurated already	—
03	Swachh gram projects- segregation sheds etc	Place identified	N/A
04	Amrit sarovars	Not constructed	N/A
05	Sports kits	01 Distributed	Done.
06	Village cultural events	Not conducted	—
07	JJM assets/projects	1) Doodhali - Dhani - Under construction 2) Choe - Dhani - yet to start	
08	Any other to be identified at district level	—	—

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)

Particulars		Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Drain from Dhan base & protection work at W-1	Nil	Immediate action needed
2	Graveyard filling & protection path at Beraivali	14FC-Tendered	Tender not responded
3	Forest dept. to avoid unattended vandalism of forest	nil	Immediate action needed
4	Path & P/mok for kids to Lodi Mahallah & removal of encroachment	/	Not planned via PDP
5	Primary school at Kulla Bhatiyar & Chaudhivaliga		
6	Lift + irrigation for Dhami-Nyde Bhatiyar		
7	Protection work at various spots to prevent loss of electricity		
II. Urgent Public Requirements/ Demands- B2V2			
1	ALC category for area near Loc & 50 states for public people	/	Same
2	24x7 health care facility at PHE Dhami-Nyde		
3	Gully filling of 4 graveyards to provide chemical place		
4	Road under pressure from Nambarkali to Kulla & bridge at Bhatiyar		
5	Plots of various places to prevent encroachment	/	
6	Remoing encroachment on public path & const. of enter mahalle paths		
7	60 community toilets complex		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Construct. of 21m to avoid any mishaps by flood sliding	No action taken	Not planned
2	Upgradation of PHE scheme pipeline laid decades back in miserable condition	Two schemes taken	Under process
3	Additional transformers & upgradation of existing one @ LT/HT poles	one provided	yet to be installed

Major Problems- B2V2

1. Road from Nangla to Behr with bridge at Behr
2. Road upto Morling & Hadraan
3. 24x7 health care facility at PHC Dhami- Bhayadani
- 4.
- 5.

Not planned

V. Major Problems- B2V3

1. Lift irrigation for the village @ Hukimwala & Nalla Batli
2. 24x7 healthcare facilities at PHC & required equipment & staff
3. Road for Behr & Morling
4. Pry. School at Nalla Batliyan
5. Protection walls at Bida Khalsa, Hukimwala, Lussawali.

Shortage of staff

Partially complete

VI. Major Complaints- B2V1

1. Despite Sops for agri/horti/ser/apic dept. for hands
2. Under const. building at H/S.
- 3.

Partially complete

VII. Major Complaints- B2V2

1. Forest vandalization & encroachment of forest land
2. SAM units (individual) not provided to AAY/BPL families
3. High tension to AAY/BPL h-holds by electricity dep.

One post set at chuda

Under process.

No jurisdiction

VIII. Major Complaints- B2V3

1. No anganwadis centres in W1, W5, W6, W7, W8, W9, & W10
2. Fencing/walling & sanitation near PHC Dhamiyada.
3. Lack of play ground/employment/recreational parks

Administrative matter

Not planned

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Health Department
LEAST RESPONSIVE DEPARTMENT: Irrigation & Flood Control

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Hospital Road Repairing
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Drainage system needs immediate attention
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) Panchayat needs a concrete plan of paths & drainage.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the Visiting Officer has stayed for two days in the Panchayat.


Signature of Sarpanch
Block Panchayat
Name: MURIED HUSAIN

Signature of the Visiting Officer
Name: Dr. Ishfaq Ah



Department of Rural Development and Panchayats (Raj)
Government of Karnataka & Karnataka

Assesment of Rural Development by Visiting officers in Gram Sabha

1	District	
2	Block	
3	Main Grievance of RDD & PR	
I		
II		
III		
IV		
V		
VI		
4	Improvement required in RDD and PR	
I		
II		
III		
IV		
V		
VI		
5	People perception about RD & PR (Excellent /very Good/Good/satisfactory / un-satisfactory)	very Good
6	People perception about Panchayats (Excellent /very Good/Good/satisfactory / un-satisfactory)	Good
7	People perception about back to village (Excellent /very Good/Good/satisfactory / un-satisfactory)	Unsatisfactory
8	Improvement required in fund function and functionary of Panchayats	
I		
II		
III		
IV		
V		
VI		
9	Cordination , functioning of front line workers in Panchayats (Excellent /very Good/Good/satisfactory / un-satisfactory)	very Good
	Cordination of Nodal Officer of Block (Excellent /very Good/Good/satisfactory / un-satisfactory)	V. Good
	Signature of Visiting Officer with name and designation	 Dr. Bhanu Sharma Vet. Surgeon.

TO WHOM IT MAY CONCERN

This is certified that Dr Ishfaq Ahmad, visiting officer Dhanisyedam has stayed in our panchayat for two days viz. 30th & 31st October 2022. He has taken review of all departments visited every place and took cognizance of all demands/complaints


Sarpanch
Halqa Dhanisyedam
Block Peran, Pellan Dist
Dhanisyedam