




75
Azadi Ka
Amrit Mahotsav

Braman



Back₂ Village₄

Governance at doorstep s

15TH OCT to 3RD NOV, 2022





Back₂ Village₄

Governance at doorsteps

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 trainors 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 upload- ed 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 depts 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, AapkiZaminAapkiNigrani, 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

Day 2

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 Mukht 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: JALEEL AHMAD LONEDesignation: LecturerDepartment/ place of posting: Education / HSS Behrampora RafiabandMobile No: 7006461894Email ID: jaleelco7@gmail.comHome District: BaramullaDates of visit: 30-31st Oct 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: BramanLocal Government Directory(LGD) code of the Panchayat: 241895Name of CD Block: RohamaName of Tehsil: RohamaName of District: Baramulla**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 02No. of hamlets in the Panchayat: 07No. of households in the Panchayat: 509Population (approx) of the Panchayat: 3257



(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
RDD	Siraj-uddin	Panchayat Secretary
RDD	Shahid Afzal Mir	Accounts Assistant Panchayat
Horticulture	Mohd Saleem Kumar	Field Assistant
Jal Shakti	Bashir Ahmad Dar	J.E
"	Shamsudin	Asst. Line man.
Education	Mohd Farud Khan	Teacher.
Food Supplies	Afraz Ah. Gamai	Store Keeper.
Animal Husbandry	Ali Mohd Khan	S.V.P.
PDD	Parvez Ah Khuroo	J.E
J&K Bank	Ab Waheed	.
R&B	Asif Mohammad	J.E
Social Welfare	Ab Kabir	-
Agriculture	Rafiq Ah Malla	AEA

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt Building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled 264
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not School, 1-CDS, First Aid centre (functional)
17. Ration shop (Y/N) (Rented)
18. Places of tourism importance – names, little details on historical/cultural importance Bosisya, Dowali
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil



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	Not Available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Rented
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Functional
SHG	Meet, identify problems, seek suggestions	Functional - Demand Centres and make tenders & training
PMAY	Inspect, Inaugurate	08 - Under process
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Lacks drinking water, separate toilet facilities & need more staff.
Swachh SBM	Evaluate	Satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Lack of playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drives held
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated in village haat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	J&K bank, social welfare health deptts etc exhibited schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Needs more attention.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Targets and Deliverables

S.No	Deliverable	Department	Unit	Remarks
1	Golden Health Cards	Health	1700	62% target achieved → Aadhar updation and linking of mobile no. required.
2	Land Passbooks	Revenue	5	Remaining will be issued by 4 th Nov. 2022.
3	Inheritance Mutations	Revenue	—	The process will start after 1 st week of Nov 2022.
4	Self Employment Drive	J&K Bank Industries	15	Under Process
5	Identify candidates for skill training and other schemes	RDD	20	Done
6	CSC/IT Camps in every PH	IT	01	Organised Periodically
7	Creating awareness of Jan Bhagidari among PRI & Gen. Public	IT	30	Awareness Campaigns organised.
8	Painting of Digital J&K in every Panchayat	RDD	01	Done.

9.	Pani Samitis meetings to be held	Jal Shakti	01	Done
10.	Field testing kits to be provided for all Panchayats	Jal Shakti	01	Provided
11.	Certification of water supply & quality of Panchayats	- Do -	-	-
12.	Implement Swachh Gram Plans → Door to Door collection & disposal → Management of grey, black water & solid waste.	RDD	100	Plan for segregation sheds submitted for approval.
13.	UID cards	Social welfare	22	satisfactory
14.	E-Shram Cards.	Labour	-	Data not available
15.	Inspection of play-fields	YSSS	01	Done.
16.	Inspect Office of Patwari, VUW & ensure their names/ph.no printed on wall of office	Revenue/RDD	02	- Done -
17.	Amrit Sahraas	RDD	0	NA
18.	Youth Clubs	AY youth mission	01	Done.
19.	Azadi Ka Amrit Mahotsav	Culture DCs	03	Done
20.	Hold Gram Sabha & assess quality & effectiveness of service delivery performance, Banking ---	All visiting officers	01	Service delivery needs to be improved High perception of Corrupt against Revenue, ZEO & C offices
21.	To check quality of works executed.	All visiting officers	All	Satisfactory



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) — Done —

Number of cases in different categories sanctioned : 15

Details of the bank sanctioning it : J & K Bank Rohama

Total amount involved : — Under process —

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

Meeting held with Youth club & Senior Citizens on Drug menace and Corruption Free Governance.

DAY 2

- a. No of Individual Compost Pits constructed 0
- b. No of Individual Soak Pits constructed 100
- V. No. of Biodiversity management committee meetings held: 03
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- 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: 06
- XI. No of grievances disposed of at Panchayat level: All ✓
- 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 ✓

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	01 01 01 01	Ab Rashid Sheikh Javid Ahmad Sayad Ahmad Saghal Ah.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17 01	15 0	—
	JAL JEEVAN: J.E Lineman	01 01	01 01	Basir Ah Dar Shamsudin Chawhan
	PDD: LINEMAN JE ANY OTHER C.L		01	Ab Rashid
	FOOD & CIVIL SUPPLIES Store keeper	01	01	Ajaz Ah Ganai
	AGRICULTURE & ANIMAL HUS- BANDARY Horticulture A.E.A	01 01	01 01	Ah Mohd Khan Rafiq Ah Malla
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 — —	03 01 — —	1. Maymuna Azam 2. Mayam Ashraf 3. Rafiq begum 1. Orshada Muzaffar
	ANY OTHER DEPARTMENT ICDS A.H.W	06	06	1. Nusrat Farid 2. Yasmeena Begum 3. Ruziya Begum 4. Parvina 5. Masrat 6. Rajender kaur



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 *Soaks pits and segregation sheds*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil
- 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 *Field Survey yet to be conducted*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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. *→ plantation Drive held
→ awareness about forest
→ conservation held.*
- vi. Whether schools have started segregating waste *NO*
- 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? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *(70%) Covered.*
- 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 checkups? *Yes*
- 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 *Yes (Soak pits)*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Aanganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *NO*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *NO*

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
- How many Bal Sabha's were organized in the Gram Panchayat? 12
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. ☒ Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ☒ Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? ☒ Yes/NO

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? Yes
- Is the Gram Panchayat office functional or not? Yes
- 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? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓ (Gen. Consensus in Gram Sabha)
- 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? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- 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? Yes
- 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? 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

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 12
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
 - Number of women beneficiaries headed households covered under PDS system 20
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Only 9 out of 29 are receiving benefits
- ## 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
 - Whether the Disaster management plan is available at the GP Level (Yes/No) ☒
 - Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
 - Whether the GP has easy access to Godown for storage (Yes/No) ☒
 - Whether street lights are provided in public places for ensuring safety (Yes/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

07
07

Maintained

06 Sep 2021, 20 Apr 2022.

Details in Karnai register.

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 *Bhraman Bosiya, Cowali (as picnic spot)*
- Specific product which needs to be developed *Handicrafts*
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *= All the 20 candidates enlisted in Karmate register =*

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	2700	1700	→ Aadhar not updated → Mobile no. not linked → Some people are outside village
Janani suraksha yojana	44	44	—
OLD AGE pension	145	145	—
Widow pension	34	34	—
Disability pension	25	22	Not Applied yet
Domicile certificate	3257	390	Not Applied yet
Kisan credit card	272	180	Not Applied
PM kisan sammannidhi	213	92	Mutation Not Done.



Land pass book	NA	5	Under process
Registration of village vendors on GEM portal	NA	NA	NA
Registration of village contractors on jktenders portal	NA	NA	Pending at District level
Registration of village contractors on PWD portal	NA	NA	-Do-
Incomplete buildings/projects	-Nil-	-Nil-	Donor of land for Panchayat yet to be compensated

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Awareness Campaign, Pledge on Nasha Mukt ABHIYAN.**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Yes**
- How many drug addicts in the village **None**
- Whether reported to the Deputy Commissioner **-**
- How many registered for rehabilitation under government programme **None**

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	05	2021-22	6.04 lac	Yes	Yes	No
PMAY	08	2021-22	12.96 lac	Yes	Yes	No
IHHL UNDER SBM-G	—	—	ODF	—	—	—
CSC UNDER SBMG	01	2019-20	2.00 lac	Yes	Yes	No.
AMRIT SAROVARS	Nil -	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 NA

Total attended 70

Proceedings: Recorded.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of NA

Total attended 40

Proceedings: Recorded in Kalmai register.

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



Yes

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 JKSRM (SUNDAY MARKET)	Satisfactory Exhibition of land made clothes/shawls	Yes
	PMAY houses if any ready for inauguration	Under Construction	Yes
	Swachh gram projects- segregation sheds etc	— Plan Submitted —	
	Amrit sarovars	— Nil —	
	Sports kits	01	Yes
	Village cultural events	01 → Folk song	Yes
	JJM assets/projects	— Nil —	
	Any other to be identified at district level Transformers	01 - 100 kv 01 - 63 kv	Yes

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	Clean & hygienic drinking water	⇒ Multi Panchayat water supply scheme under 72M sent for	
2	Better Road Connectivity	Approval ⇒ A few inner links upgraded.	
3	Supply of electricity as per schedule	⇒ 2 new transformers installed	
4	upgradation of health sub-centre	⇒ No Action taken.	
5	upgradation of educational Infrastructure	⇒ No change	
6	Outdoor sports facility	⇒ No Action Taken.	
7	Awareness of social welfare Schemes	⇒ No CIC Centre.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Clean Drinking water facility	⇒ Multi Panchayat water supply scheme under 11M sent for Approval.	
2	upgradation of sub-centre to PHC	⇒ No Action taken.	
3	Opening of CIC Centre	⇒ No Action taken.	
4	Covering all eligible Candidates under social welfare schemes	⇒ More than 90% covered.	
5	Construction of Galibari to	⇒ No Action taken	⇒ # Needs NoC from Forest Dept.
6	Girls Kambal road to be School	⇒ No Action	
7	Solar electricity for A/Hs	⇒ No Action.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Lack of safe drinking water	⇒ Multi Panchayat water supply scheme under 72M sent for Approval	
2	Better Road Connectivity (inner links).	⇒ A few inner links upgraded.	
3	Supply of electricity (erratic)	⇒ No action taken.	

4	upgradation of health sub-centre to PHC	No Action taken	⇒ Sub-centre functioning in rented buildings
5	School Infrastructure	⇒ No action taken	⇒ Death of staff and lack of separate toilets for boys & girls
IV. Major Problems- B2V2			
1	Drinking water	⇒ Project sent for approval	
2	Road Connectivity	⇒ No protection bunding at landslide prone areas	
3	No CIC centre	⇒ No action taken	
4	upgradation of sub-centre to PHC	⇒ No action taken	
5	Road for Galibal	⇒ Needs NOC from forest Deptt.	
V. Major Problems- B2V3			
1	Non-availability of safe drinking water	⇒ Project in pipeline	
2	Electricity as per Schedule	⇒ No action taken	
3	Delay in MGNREGA Payments	⇒ Addressed	
4	Road for Galibal	⇒ No Action taken	
5	Teaching staff at PS & HS Baramon	⇒ No action taken	
VI. Major Complaints- B2V1			
1	Drinking water facility	⇒ Project sent for approval	
2	Better Road Connectivity	⇒ A few loose links upgraded	
3	Supply of electricity	⇒ Two New transformers installed	
VII. Major Complaints- B2V2			
1	Drinking water facility	⇒ Multi Point water supply scheme sent for approval	
2	Road for Galibal	⇒ No action taken	
3	Death of teaching staff in non-teaching staff schools	⇒ No action taken	
VIII. Major Complaints- B2V3			
1	Non-availability of safe drinking water	⇒ Project in pipeline	
2	Delay in MGNREGA Payments	⇒ Addressed	
3	Road for Galibal	⇒ No action taken	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD Department*
2. LEAST RESPONSIVE DEPARTMENT: *Revenue Department*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>→ Drinking Water</i> <i>→ Road Connectivity</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>→ Drinking Water</i> <i>→ Road Connectivity</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>(Detailed assessment & suggestions on last page)</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Manzoor Ahmad Khan
Sarpanch
Halqa Baramulla
Manzoor

Signature of the Visiting Officer

Name

JALEEL AHMAD
LONE

B2V4 - Major Problems

S.No	Problem	Suggestions
01	Lack of safe drinking water facility.	Although multi Panchayat water supply scheme under JSM has been sent for approval, two water reservoirs at Thakadal Mohalla and Syed Jalal Mohalla needs to be built immediately to overcome problem of safe drinking water.
02	Road Connectivity	Road link from Khamoh to Bhaman is in dilapidated condition due to landslides. Protection bunds should be built by R & B Deptt.
03	<p>Death of staff in Govt. Schools.</p> <p>→ Three masters have been transferred along with posts from HS Bhaman.</p> <p>→ Candidates who had applied for Ret Post at PS Jodinhamsal are now working somewhere else</p> <p>→ ICT lab available but no computer knowing teachers</p>	<p>i) Masters who have been transferred along with their posts should be brought back in HS Bhaman.</p> <p>ii) Deployment of teachers must be cancelled.</p> <p>There are complaints of Corruption against concerned ZEO & CEO.</p>
04	All Weather Connectivity to Galibal (ST)	ii) NOC needed from Forest Deptt.
05	Building for Health and Wellness Centre sanctioned, however land demarcation yet to take place.	Revenue department should speed up the process.
06	Upgradation of educational infrastructure in Bhaman	<p>i) Fencing of HS Bhaman & other primary schools.</p> <p>ii) Separate toilets for boys & girls.</p> <p>iii) Creation of posts for non-teaching (NTW) staff.</p>

Demands.

S.No.

01. Separate Centre for SHG's, introduction of more trades and training.
02. Firewood Sale Depot (By Forest Dept).
03. Opening of Khidmat Centre at Bhaman.
04. 100 Kv transformer at Farooq Khan Mohalla & 100 Kv transformer at (Sheikh Mohalla + Darwan Mohalla) Jodimambal.
05. Govt Building for Sheep Extension Centre.
06. Cutting & tailoring Centre for Baz Khan Mohalla.
07. Anganwadi Centre at Haji-Mohalla Markaz 'B'.
(Population 300).
08. Developing Oowali as Picnic Spot (near Dingi Khori Nalla).
09. Spun pipes for Baz Khan Mohalla.
10. CSC's for Jodimambal Masjid & Baz Khan Mohalla Masjid.
11. Macadamisation of Road from high school to Bashir Ah. Khan's House.
12. C/O Drainage system from H/O Sher Zaman Khan to Nazir Ah Khan (Syed Jalal Mohalla).
13. C/O Landslide protection bunds at Baz Khan, Syed Jalal and Azad Mohallas.
14. Upgradation of Inner Links.

From	To
i) Protection Hut	High School via Baz Khan Mohalla.
ii) H/O Nawab Khan	Primary School with Culvert & pipes.
iii) Ziyarat Sharif	H/O Gh Rasool Kumar Jodimambal.



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

Overall Assessment of Visit

Majority of population in PH is BPL. The condition of social infrastructure - education, health & civic amenities as well as economic infrastructure is very dismal. Employment opportunities are limited. Galibal hamlet is yet to be connected by all weather road.

I would like to suggest the following measures to develop this remote and backward PH:

- (i). Social & Economic Infrastructure should be improved.
- (ii). Oowali should be developed as a picnic spot in Braman.
- (iii). Bosiya should be brought on tourist map.
- (iv). Efforts put forth by STI's in employment generation are commendable. They should be given separate centres and training in more trades.

Valur