



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioner 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
Janabhiyan	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 exemption 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 (DAYWISE)

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

Day1

Reach the village

1. Ensure that all frontline 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 at least 2 amrit sarovars and get its geotagged photos
7. Inspect Khidmat (CSC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers 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 deliverables of 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 along with 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	Haveameetingwithall stakeholders-depttoofficials andpanchayatmembers	<ol style="list-style-type: none"> 1. Discussionontheandassesstheprogressofdifferentsschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayat on21st April22, onNationalPanchayti RajDay. 2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry 3. Hold meeting of theBiodiversityManagementCommitteetodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat, 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 paintingonpanchayatactivitiesandCSSinpanchayatghars 15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents, iftheinfrastructure present inthesearegoodenough. 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtaina candidassessmentaboutperformanceofvariousdeptts includingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingsschemes: <ol style="list-style-type: none"> a. MGNREGA b.PMAY c. IHHLtoiletsandpayments d.CSCs e.AMRITSAROVARS 22. Holda mahilasabha anda balsabhaandrecordproceedingsintheformatgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 25. Organizea villagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigital literacy
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GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from 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 a planning officer, not for sanctioning any work 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 work 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 at least 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 officers 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, bhrashtacharmukt, Rozgariyukt 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 grassroots 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. Brastachar Mukht J&K
 - vi. Bhai Mukht J&K
 - vii. Nasha Mukht J&K

9. The PRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthen themandmakethemfeelem-powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
10. Visitingofficersshallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www.jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

A) Details of Reporting Officer:

Name: **SHAKOOR AHMAD DAR**

Designation: **DEPUTY SECRETARY TO THE GOVERNMENT**

Department/place of posting: **HEALTH & MEDICAL EDUCATION DEPARTMENT**

MobileNo: **9419042472**

Email ID: **shakoor.ahmad777@gmail.com**

Home District: **KULGAM**

Dates of visit: **28-29 October, 2022**

B) Locational details of Panchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexclsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali-datedbythevisitingofficerandmissingdetailstobefilled)

Name of the Panchayat: **LG PORA-A**

Local Government Directory(LGD)code of the Panchayat: **274618**

Name of CD Block: **VESSU**

Name of Tehsil: **ANANTNAG**

Nameof 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: **294**

Population(approx)of the Panchayat: **1520**

DAY1-ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private: **Government building**
 - b. New/needing repairs: **New**
2. Furniture(Y/N): **No**
3. Computer/printer(Y/N): **No**
4. Internet(Y/N): **No**
5. Telephone(Y/N): **No**
6. Toilet(CSC/part of panchayat ghar)(Y/N): **Yes**
7. Water(Y/N): **Yes**
8. Electricity(Y/N) : **Yes**
9. Bank branch(Y/N) : **Yes**
10. CSC(Y/N) : **Yes**
11. Patwarkhana(Y/N) : **Yes**
12. Village haat(Y/N): **No (but the village is semi-urban)**
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 (04 in No)**
 - a. (govt/private): **Private**
 - b .Total children enrolled: **93**
15. Amrit Sarovars—details, location, condition: **There is no amrit sarovar in the panchayat halqa except one spring that is located near the Govt Middle School, Laram. The condition of the spring is beyond the point of retrieval.**
16. Government offices-details, whether functional or not: **All government offices viz, Veterinary office, PHC, GMS, GHSS, ration depot. Patwarkhanana, ALC Office are functioning in a proper way**
17. Ration shop (Y/N): **Yes**
18. Places of tourism importance—names, little details on historical/cultural importance: **Nil**
19. Village heritage sites/treks-names ,little details on historical/cultural importance: **Nil**
20. VLW Office (Y/N): **Yes**
21. Primary Healthcare Centre(Y/N): **Yes**
22. List of Incomplete Buildings-names, year of construction: **Nil**
23. List of Underutilized Buildings-names: **Nil**

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Functioning well. The centre is providing the services of banking, registrations, online application and other departmental services that have been made online.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JKB is functioning well with an average footfall of 4000-5000 customers per day
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	All the details of the households have been made online. All the entries of ration distribution are made online.
PHC	Visit- evaluate, status of staff, equipment and quality	Building needs minor repairs in the ground floor. Besides, there is dearth of technical staff and demand of X-Ray machine.
Youth clubs	Meet, interact, seek suggestions	Youth clubs need to be engaged in a participatory mode
SHG	Meet, identify problems, seek suggestions	There is presence of SHGs but it needs further penetration. Sought market intervention initiatives.
PMAY	Inspect, Inaugurate	No household is eligible as per the norms
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All the facilities are available in GMS Laram. However, there is lack of classrooms/spacing and playground in the school.
Swachh SBM	Evaluate	Solid Waste Management needs a push.
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	This is a persistent demand of the youth of the halqa
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	The Panchayat is having purely an agricultural land and is lush patches of poplars.

Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Sports activities conducted in GHSS
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	-
Jal Jeewan Mission: verification- WSS/JSD Electricitysupply	Verify	JJM is expected to be implemented in next 15 days which shall mitigate the drinking water supply issues However, there has been a demand for upgradation of LT network.

DAY1-ACTIVITIES

AGENDA3:SATURATEJANBHIYAN

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI
VERABLESLISTHEREASPERGADFORMAT**

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: 10

Details of the bank sanctioning it:

J&K Bank, Wanpoh

Total amount involved:

Rs 57.70 lacs

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd 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: **40**
- b. No of Individual Soak Pits constructed: **38**
- V. No. of Biodiversity management committee meetings held: **02**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: **No (Panchayat halqa is un-notified)**
- VII. Are Sarpanchs being involved in start/inauguration of activities: **No (un-notified)**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: **No (un-notified)**
- IX. Whether grievances redressal box is installed: **No (not existing any more)**
- X. No of grievances received pertaining to Panchayat level: **Nil**
- XI. No of grievances disposed of at Panchayat level: **-**
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: **Yes**
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): **Yes (by Administrator)**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Arshi Rasool
	JE	01	01	Jehangir Saleem
	GRS	01	01	Nadeem Ahmad
	TA	01	01	Abid Hussain
	SCHOOL EDUCATION:			
	TEACHER	08	08	-
	HEADMASTER	01	01	Jabeena Akhter
	ANY OTHER			
	JAL JEEVAN:			
		01	01	Gh Nabi Najar (Supervisor)
		01	01	Mohd Shafi Sheikh (Fitter)
		01	01	Gh Rasool Dar (Mechanic Op)
	PDD:			
	LINEMAN	01	01	Nazir Ahmad (Inspector)
	JE	02	02	Bashir Ahmad/Parvez Ahmad
	ANY OTHER			(Lineman)
	FOOD & CIVIL SUPPLIES	01	01	Mohd Rafeeq Lone (FPS dealer)
	AGRICULTURE & ANIMAL HUSBANDRY	01 VS	01	Dr Amir Bashir War (VS)
		01 LSA	01	Ab Rashid Rather (LSA)
		01 AVO	01	Mohd Shafi Ganai (AVO)
		01 Attendant	01	Gh Mohiuddin (Attendant)
	SOCIAL WELFARE	04 AWWs	04	Saleema/Naza/Nelofer/Maroofa
		04 Helpers	04	
	HEALTH:			
	ASHA	03	03	Nisara/Rafeeqa/Parveena
	ANM	02	02	Maroofa Mehmood/Gulzar Ah
	AYUSH DOCTOR	01	01	Dr Sabrina
	ALLOPATHIC DOCTOR	01	01	Dr Muzaffar Ahmad
	ANY OTHER DEPARTMENT			

DAY2-ACTIVITIES

AGENDANO.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 PanchayatiRajDay(Copyoftheresolutiontobetakenfromwww.jkpanchayat.inportalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE, TO BE IMPLEMENTED BY MARCH 2024: **01**
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: **78 compost/soakage pits constructed besides the estimation of Grey Water Management has also been undertaken under SBM, Ph-II**
- ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas: **Nil**
- iii. Has mapping of land use, water bodies forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? **No.** If No, reason, thereof: **Only mapping of land use has to be done. Rest does not pertain**
- iv. Has the Climate Resilience Plan been developed for the GP? **No**
- v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.: **Nothing specific**
- vi. Whether schools have started segregating waste: **No**
- vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement: **Partly**

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? **85%+ (Rest have the issue of fingerprints or are new borne)**
- 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 tha tall 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? **More than 90%. Rest shall be covered under JJM**
- ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify: **Estimation has been done in SBM(Ph-II)**
- 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/Anganwadi centers have a toilet facility or not? **Yes**
- vi) Are all the toilets in the schools/Aaganwadi functional or not? **Yes**
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? **Yes**

4 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**
- 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**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? **Yes**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **Yes**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **No (it is located in a private accommodation)**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? **No**
- iii) Does the Gram Panchayat has its building or not? **Yes**
- iv) Is the Gram Panchayat office functional or not? **Yes**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **No**
- 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 **No**
- ii) Have all the eligible households registered in PDS or not? **Yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **Yes**
- iv) Have all the eligible households been registered for Pension or not? **Yes (by Social Welfare Department)**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **No**
- 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

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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat: **02**
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan: **Yes**
- iii) Whether GP has taken steps for increasing women's participation in Gram Sabha: - **No**
- iv) Number of women beneficiaries headed households covered under PDS system: **06**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under: **N/A**
Pradhan Mantri Matritva Vandana Yojana

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: **No**
- iii. Whether child-friendly park with required facilities is available in GP: **No**
- iv. Whether the GP has easy access to Godown for storage: **No**
- v. Whether street lights are provided in public places for ensuring safety: **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

DAY2ACTIVITIES

AGENDA4

Visiting officers shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discussing 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-homestays
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensures saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	1520	1220	Finger prints not getting scanned
Janani suraksha yojana	54	30	Pregnant ladies visiting private clinics for deliveries are not eligible
OLD AGE pension	29	29	Nil
Widow pension	11	11	Nil
Disability pension	09	09	Nil
Domicile certificate	1520	1050	Rest process going on
Kisan credit card	N/A	17	
PM kisan sammannidhi	275	202	Pending cases are not eligible as per land records

Land passbook	350	Nil	Not yet printed
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktdersportal	Open target	04	-
Registration of village contractors on PWD portal	Open target	04	
Incomplete buildings/projects	Nil	-	

DAY2ACTIVITIES

AGENDA6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed: **Yes**
2. Details of activities conducted: **Informal talks held about the drug menace**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: **Yes**
4. How many drug addicts in the village: **Details not coming out**
5. Whether reported to the Deputy Commissioner: -
6. How many registered for rehabilitation under government programme

DAY2ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOFTHE SCHEME	DETAILSOFTHE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED	WHETHER WORKEXECUTED SATISFACTORI	GEO-TAGGED PHOT	ANY GRIEVANCE RECORDED RELATINGTOTHTAT WORK
MGNREGA	a. Dev of graveyard Sheikh Mohalla	2022-23	2.27 lacs	Under execution	Yes	Nothing specific
	b. C/O Irrigation yen from Ab Salam to Md Abdulla Mir, Ph-II	2022-23	2.996 lacs	Complete	Yes	Nothing specific
	c. Imp of L/R from shop of Nazir Ah Wani to onwards	2022-23	4.97 lacs	Under execution	Yes	Nothing specific
	d. Filling at HSS at L aram	2021-22	4.81 lacs	Complete	Yes	Nothing specific
	e. Imp of main kull near Muqdam Masjid Sahrief	2021-22	1.00 lac	Complete	Yes	Nothing specific
PMAY	No beneficiary					
IHL UNDER SBM-G	Nazir Ahmad Wani	2021	12000	Functional	Yes	
	Mohd Afzal Bhat	2021	12000	Functional	Yes	
	Mohd Maqbool Bhat	2022	12000	Functional	Yes	
	Hyder Majeed Bhat	2022	12000	Functional	Yes	
	Bayees Ahmad Bhat	2022	12000	Functional	Yes	
CSC UNDER SBMG	Nil					
AMRIT SAROVAR	Nil					

DAY2 ACTIVITIES

AGENDA 8

MAHILASABHA

Total women in the village above the age of 18: **600**

Total attended: **15**

Proceedings: **Recorded in the Karwai Register of the Panchayat.**

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Hold a bal sabha and record proceedings: **Done**

Total children in the village above the age of (7 years): **128**

Total attended: **31**

Proceedings: **Recorded in the Karwai Register of the Panchayat.**

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUSOF THEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRML (SUNDAYMARKET)	Not available (village is semi-urban)	
	PMAY houses if any ready for inauguration	No eligible beneficiary	
	Swachh gram projects-segregation sheds etc	Not constructed yet	
	Amritsarovars	No water body available	
	Sportskits	One sports kit distributed	
	Village cultural events	Not held	
	JJM assets/projects	OHT constructed under JJM functional	
	Any other to be identified at district level	Nothing specific	



FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.No	Particulars	Action taken	Remarks#
I. <u>Urgent Public Requirements/Demands-B2V1</u>			
1	Dev of Gudmarch canal for irrigation	Nil	Irrigation Department need to construct a water divider at Panchayat Khrewan to sort out the issue
2	C/O Road from Laram to Muniward	Nil	There is land issue which requires land acquisition
3	C/O Road from PHC to village Laram	Nil	This project also requires land acquisition
4	C/O Bridge at Rakhand Laram	Nil	R&B Department need to take call on the project
5	Laying of 4" dia pipeline to village Laram	Already projected in JJM	
II. <u>Urgent Public Requirements/Demands-B2V2</u>			
1	C/O Road from Laram to Muniward	Nil	There is land issue which requires land acquisition
2	C/O Road from PHC to village Laram	Nil	This project also requires land acquisition
3	C/O Crossing at H/O Manzoor Ahmad Bhat	Nil	
4	C/O OHT at spring Laram	-	Already considered upon in JJM
5	Upgradation of PHC to Trauma Hospital at village Laram	-	CMO need to work out the feasibility of Trauma Hospital
S. N	Particulars	Action taken	Remarks#
III. <u>Major Problems-B2V1</u>			
1	Road connectivity to village Laram	Nil	This project also requires land acquisition
2	Non-availability of irrigation to paddy	Nil	Irrigation Department need to construct a water divider at Panchayat Khrewan to sort out the issue and require further desiltation
3	Scarcity of drinking water	Almost 70%	The WSS has been developed at LG Pora/ KG Raina. Besides, the OHT of LG Pora requires genset for 24x7 water supply.

4	Location of patwar khana at Khanabal	Nil	Needs administrative decision
5	Encroachment of state land	-	State land is still encroached and needs remedial action.
IV. MajorProblems-B2V2			
1	Non-implementation of Golden card scheme	80% issued	Further process going on
2	Illegal constructions on Gudmarch canal	-	Needs attention of the revenue authorities
3	Updation of AADHAAR cards	Issue addressed	
V. MajorProblems-B2V3			
1	Non availability of proper irrigation facilities	-	No progress by the Irrigation Department
2	Encroachment of state land	-	Needs attention of the revenue authorities
3			
4			
5			
VI. MajorComplaints-B2V1			
1	-		
2	-		
3	-		
VII. MajorComplaints-B2V2			
1	-		
2	-		
3	-		
VIII. MajorComplaints-B2V3			
1	Non-implementation of B2V1 and B2V2 resulting in trust deficit	-	<u>Irrigation, Revenue and R&B Departments need to work on the demands of B2V1, B2V2 & B2V3 demands</u>
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

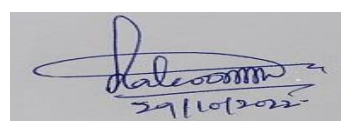
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|---------------------------------|--------------------------------|
| 1. BEST DEPARTMENT: | RURAL DEVELOPMENT DEPARTMENT |
| 2. LEAST RESPONSIVE DEPARTMENT: | IRRIGATION AND R&B DEPARTMENTS |

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Non-implementation of previous B2V commitments.
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: 1. Development of Gudmarch canal for irrigation facilities bwo construction of water divider. 2. Removal of encroachments on state land and desiltation of irrigation canals. 3. Development of playfield in the Panchayat halqa 4. Providing of Genset for OHT near PHC 5. Improvement of LT network in the Panchayat 6. Providing of timber deport in the halqa 7. Installation of X-ray machine in PHC with additional manpower
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details alongwith concrete suggestions) a. People are very receptive and are satisfied with the working of different departments. However, one of the major observations has been the lack of information among about the different schemes of the government for which special focus need to be given. However, the agony can be seen for implementation of B2V demands in toto. b. Attention need to given to the youth who reportedly are inclined to drug abuse. Immediate provision of playfield is one of the major demands.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days: Unnotified panchayat

Signature of Sarpanch

Name.....



Signature of the Visiting Officer

Name: Shakoor Ahmad Dar

