







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 uploaded by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

Day 0 Meeting with deputy commissioner and his/her team a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work
h. Plans/ beneficiary lists: 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: 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
- 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 Mukt Abhiyan





Day2

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

- 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 Panchayti Raj Day.
- 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.
- Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- 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 activites 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
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- 18. Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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
- ${\it 22.}$ 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, bhrashtrachar 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: Gh Mohammad Wani
	Designation: Horticulture Development Officer
	Department/ place of posting: Horticulture/ Zone Imamsahib
	Mobile No: 7006563417
	Email ID: gmwani75@gmail.com
	Home District: Pulwama
	Dates of visit: 28 & 29 October 2022
В)	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: Sangran
	Local Government Directory(LGD) code of the Panchayat: 274602
	Name of CD Block: Imamsahib
	Name of Tehsil: Imamsahib
	Name of District: Shopian
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: <u>05</u>
	No. of hamlets in the Panchayat: <u>07</u>
	No. of households in the Panchayat: 725
	Population (approx) of the Panchayat: 3825





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
Horticulture	Mushtaq Ah Naikoo	Horticultuire Technician-III
Forestry	Nazir Ah Teli	Watcher
Education	Khursheed Ah Ahangar	Teacher
Sericulture	Ab Rashid Mir	Helper
Sheep Husbandry	Ishtiyaq Ah Shah	Assistant Stock Man
Irrigation	Gowhar Ah Bhat	Gauge Cooli
Health	Irshada	ASHA worker
Health	Sumi jan	ANM
Power Dev.Department	Manzoor Ah Dar	Line Man II
Socail Welfare	Burooj Farooq	Human Welfare Officer
Handicrafts	Sabi Jan	SEI
Roads & Buildings	Shahid Hussain	Road worker
Education	Mukhtar Ah Sheikh	H O Incharge U.P.S
FCS & CA	Ishafq Ah Bhat	ASK-Cum-Clerk
Education	Ab Hamid Dar	H.O(P.S Tulran)
ICDS	Nafeeza Akhter	Anganwadi Worker
PHE	Mushtaq Ah Teli	Daily Wager
Soil & Water Conservation	Farooq Ah Wagay	Helper
Soil & Water Conservation	Mohd Younus	Daily Wager
FCS & CA	Mehrajudin Bhat	Helper
ICDS	Asma Jan	Anganwadi Worker
Revenue	Jahangir Ah	Patwari
Rural Development	Mohd Shafi Bhat	GRS
Rural Development	Manzoor Ah Parray	Panchayat Secretary
J&K Bank	Mushtaq Ah	BranchHead
Forest Dev.Corporation	Gh Mohd Reshi	Field Worker
PHE	Bashir Ah Naikoo	Works Supervisor

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

Department	Name	Designation
NIL	NIL	





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): (Using mobile internet)
- 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. Patwark hana (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: 253
- 15. Amrit Sarovars details, location, condition: One Amritsarovar in Woyen in good condition.
- 16. Government offices- details, whether functional or not: Health sub centre functional
- 17. Ration shop (Y/N)
- 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)
- 21. Primary Healthcare Centre (Y/N) Sub center is there
- 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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA, demand for the same
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/PSB
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	In good condition and POS machine is available
PHC	Visit- evaluate, status of staff, equipment and quality	NA, Health sub center is available in good condition
Youth clubs	Meet, interact, seek suggestions	Met with youth clubs
SHG	Meet, identify problems, seek suggestions	Interacted with SHGs had some discussion on some issues.
PMAY	Inspect, Inaugurate	Inspected and inaugurated PMAY house
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited few schools checked water, electricity and sanitation arrangement. Every this was good. Immediate pruning of semidried chinar tree need at Ups wazir check, as its life threatening.
Swachh SBM	Evaluate	Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in few games in the playground.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Visited couple of places, the vegetation is very good at the visited places.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the departments participated
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Visited and verified. Overall satisfied





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Jan Abhiyan is currently going on and all the departments are working hard to achieve the deliverables assigned to them. Most of the departments have almost saturated the assigned deliverables.





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 : 04 Details of the bank sanctioning it : J&K Bank B/U Imamsahib

Total amount involved: 32,00,000/-

15 youths identified for self-employment schemes.

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings:

Had a meeting with the senior citizens. More stress was given on Nasha Mukt Abhiyan, curb the corruption. The participants agreed the more focus will be given on the above two issue, through different village/panchayat level programs. Stress was also on integrated farming so that the farmers income can be doubled easily.

DAY 2

- a. No of Individual Compost Pits constructed: **02**
- b. No of Individual Soak Pits constructed: 150
- V. No. of Biodiversity management committee meetings held: 10
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- M. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level:03
- No of grievances disposed of at Panchayat level: 03
- VII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- 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		
1	Rural development department: VLW JE GRS TA	1	1	MAnzoor Ahmad Parry Mohd Shafi Bhat	
2	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24	24		
3	JAL JEEVAN: ALM Helper	1	1	Gh Hasan Bhat	
3	PDD: LINEMAN JE ANY OTHER (TDL&PDL)	1	1	MAnzoor Ahmad Dar	
4	FOOD & CIVIL SUPPLIES	2	2		
5	AGRICULTURE-& ANIMAL HUS-BANDARY Stock Assistant	1	1		
6	SOCIAL WELFARE				
7	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 3	5 3	Sumai, Kulsuma, Hena, Arsheeda, Yasmeena Meema Jan, Sumi Jan, Anjum	
8	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 MARCH2024: Poority free and enhanced livelihood village and Clean and green village
- 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 <u>Yes, solid and liquid waste</u> management pits constructed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NA
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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. Yes
- 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal 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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify. NA
- 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? No





4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? **No**
- ii) How many Bal Sabha's were organized in the Gram Panchayat. 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?. No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?. **Yes**
- iii) Does the Gram Panchayat has its building or not?. 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. Through ration card and income.
- ii) Have all the eligible households registered in PDS or not?. Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not?. **Yes**
- iv) Have all the eligible households been registered for Pension or not?. Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?. Yes
- 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 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 (only barrier free access)**
- v) Are all the eligible individuals are 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. 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system. 15
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana: 10

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)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. 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

Village residents, officials from the different line departments and PRIs were sensitized about different schemes run by different departments like Social welfare, Handicrafts, JAKEDA, mission youth J&K, AICTE, Rural Development etc available on myScheme portal.

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.

Meeting was held among the Biodiversity Management Committee (BMC) about the issues related to conservation of biodiversity, use of biological resource. BMC committee is constituted at panchayat level.

COMMITTEE MEMBERS





PRESENT:

Mohd Ramazan Dar,
MAsarat Jan,
Hafeeza Banoo
Ali Mohd Mir
Ab Hamid Mir
BIODIVERSITY REGISTER PHOTOS: No
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS: NA

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)

A convergence meeting was held among all the line departments and a detailed village development plan was prepared in consultation with PRIs and village representatives. Latter this village developmental plan was discussed in detail during the Gram Sabha and was approved.

In addition GPDP plan shall also included:

Tourist places which need to be developed: **Nil** Specific product which needs to be developed: **Nil**

Tourism- home stays: Nil

20 candidates for training under Himayat scheme along with trade in which training to be given:

20 candidates identified.

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	3267	2814	Aadhar card issues
Janani suraksha yojana	42	42	
OLD AGE pension	28	28	
Widow pension	33	33	
Disability pension	39	39	





Domicile certificate	130	130	
Kisan credit card	556	556	
PM kisan sammannidhi	325	325	
Land pass book	1005	223	Printing in progress
Registration of village ven- dors on GEM portal			
Registration of village con- tractors on jktenders portal	10	10	
Registration of village con- tractors on PWD portal	1	1	
Incomplete buildings/pro- jects			

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed: Yes
- 2. Details of activities conducted: **Organized meetings and created awareness among the** people including youth about the adverse effects of drug addiction.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: Yes
- 4. How many drug addicts in the village: Nil
- 5. Whether reported to the Deputy Commissioner: NA
- 6. How many registered for rehabilitation under government programme: Nil





DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

	conduct social duals of account 5 works each ander following schemes.						
NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TOTHAT WORK	
MGNREGA	Imp. Of Kull						
		2022-23	4 Laks	Yes	Yes	No	
PMAY	Sajad Ahmad Dar	2022-23	1.50 Lakh	Yes	Yes	No	
IHHL UNDER SBM-G	Manzoor Ahamd Ahnger	2022-23	0.12 Lakh	Yes	No	No	
CSC UNDER SBMG							
AMRIT SAROVARS	Pond at Woyean	2022-23	1.0 Lakh	Yes	Yes	No	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18: 525

Total attended

:22

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings: Yes done Total children in the village above the age of 6-

14 = **564**

Total attended: **70** Proceedings:

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





DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	1 number well maintained and SHG are meeting here	Yes
2	PMAY houses if any ready for inaugra- tion	Sajad Ahmad Dar S/o. Ab Majeed 1 house in good condition	Yes
3	Swachh gram projects- segregation sheds etc	NA	
4	Amrit sarovars	Pond at Woyen	Yes
5	Sports kits		
6	Village cultural events	Yes inaugurated	
7	JJM assets/projects	NA	
8	Any other to be identified at district level	NO	





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 #
1.	Urgent Public Requirements/ Demands- B2V1		
1			
2			
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1			
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
	Non availability of drinking water	No	
2	Deteriorated Electric network	No	
3	Insufficient health care	No	





4				
5				
IV.	IV. Major Problems- B2V2			
1	No availability of drinking water	No		
2	Deteriorating electric network	No		
3				
4				
5				
٧.	Major Problems- B2V3			
1				
2				
3				
VI. Major Complaints- B2V1				
1				
2				
3				
VII. Major Complaints- B2V2				
1				
2				
3				
VIII. Major Complaints- B2V3				
1	No availability of drinking water	No		
2	Deteriorating electric network	No		
3				









OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD & MORLICULAURE
2. LEAST RESPONSIVE DEPARTMENT: PHE & PDD.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: In the Walk of the Wisiting Officer: In the Walk of the Wal
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Community look drinking waser facility, defun of facilities networks
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) and the line departments are working with the frugue for overall tions) at the line departments are working with the frugue for overall years of gram fanchagas. Moverage, course of demarks frugues are pending usues demarks for the major pending usues demarks f
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Saymahch

Pyt. Holgo: Check Songron Block: Imamic

NameCont. No: 86226628

Signature of the Visiting Officer

Name. It Mohammad Woom

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

