



15TH OCT to 3RD NOV, 2022

KEYFEATURES

- 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
Janabhiyan	All departments	Oct 15-26 th	Going on
Deputation of Sectoral 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 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 (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	<p>Meeting with deputy commissioner and his/her team</p>	<p>a. Take printouts of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take printouts of the summary excel sheets 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 prints of blank 2 booklets of B2V4 from www.jkpanchayat.in. Take plans for previous year and ATRs from the planning deptt</p> <p>e. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>f. 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"> • PRIs 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

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 play field, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 2 amritsar ovars 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 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. Attempts saturation of deliverables of JanAbhiyan 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 norm 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 NashaMuktAbhiyan

Day2	<p>Have a meeting with all stakeholders-deptt officials and panchayat members</p>	<ol style="list-style-type: none"> 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 Committee 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, discussing 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 passbooks 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 depts including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukt Abhiyan and reporting of drug addics to Deputy Commissioner. 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provides support to tourism activities through Village Cooperative 20. Organize Talent Hunt at Panchayat Level 21. Conduct social audit of atleast 5 works under following schemes: <ul style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRITSAR O VARS 22. Hold a mahil sabha and a balsabha and record proceedings in the format given 23. Inaugurate village haat under JK SRLM 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 koshan initiative of J&K Govt for empowering youth through online digital literacy
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GENERAL INSTRUCTIONS

1. The visiting officers shall refrain him self/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 form 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 hardcore planning and audit and is not a P R 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 need 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, nashamukt, bhrashtacharmukt, Rozgaryukt 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.

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.

Brashtachar Mukt J&K

vi. BhaiM uktJ&K

vii. NashaM uktJ&K

9. The PRIme members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and give 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 officers 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) DetailsofReportingOfficer:

Name: SYED ANEES UR REHMAN

Designation: ASSISTANT ENGINEER

Department/placeof posting: KPDCL O&M DIV SHOPIAN

MobileNo: 9906527385

EmailID: aneesandrabi@gmail.com

HomeDistrict: SHOPIAN

Datesof visit: 28TH& 29TH OF 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: DANGAM

Local Government Directory (LGD) code of the Panchayat: 274595

Name of CD Block: KAPRIN

Name of Tehsil: SHOPIAN

Name of District: SHOPIAN

C) Panchayat Profile:

No.of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 07

No .of households in the Panchayat: 562

Population (approx)of the Panchayat: 3017

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
RDD	MOHD RAFI WANI	VLW
HEALTH	MAHMOOD AHMAD	SUPERVISOR
PDD	MOHD AMIN LONE	LINEMAN
ICDS	FAREEDA AKHTER	SUPERVISOR
ICPS	SHEIKH ASIFA	SOCIAL WORKER
HORTICULTURE	NAZIR AHMAD	HTG-II
REVENUE	IRSHAD AHMAD WAGAY	PATWARI
PHE	AB HAMID NAIK	LINEMAN
AGRICULTURE	AH RAHIM SHEIKH	GCEO
YOUTH SERVICES & SPORT	RAMEEZ AHMAD DAR	PET
EDUCATION	ALTAF HUSSAIN BHAT	TEACHER
FCI-CAPD	MOHAMMAD HUSSAIN	FAIR PRICE SHOP DEALER
DIC SHOPIAN	SYED ALTAF	

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

Department	Name	Designation

DAY1-ACTIVITIES

AGENDA1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private Govt
 - b. New/needng repairs Needing Repairs
2. Furniture(Y/N) N
3. Computer/printer(Y/N) Y
4. Internet(Y/N) Y
5. Telephone(Y/N) Y
6. Toilet(CSC/part of panchayat ghar)(Y/N) Y
7. Water(Y/N) Y
8. Electricity(Y/N) Y
9. Bankbranch(Y/N) Y
10. CSC(Y/N) Y
11. Patwarkhana(Y/N) N
12. Villagehaat(Y/N) N
13. Playground(Y/N) N
14. School-
 - a. Kindergarten(Y/N) Y
 - b. Primary(Y/N) Y
 - c. Secondary(Y/N) N
 - d. College (Y/N) N
 - e. University(Y/N) N
15. Anganwadi Centre(Y/N) Y
 - a. (govt/private) Govt
 - b. Total children enrolled 103
15. AmritSarovars—details,location,condition 01 No, Small, Good
16. Government offices—details,whether functional or not Functional
17. Rationshop(Y/N) Y
18. Placesoftourism importance—names,littledetails on historical/culturalimportance Nil
19. Village heritage sites/treks-names,little details on historical/cultural importance Nil
20. VLWOffice (Y/N) N
21. Primary Healthcare Centre(Y/N), N
22. List of Incomplete Buildings-names, year of construction Nil
23. List of Underutilized Buildings-names Shool buildings at Ratnipora and Dangam left unutilized after merging of schools with Wangam School

DAY1-ACTIVITIES

AGENDA2:

DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED

AMRITSAR O VARS	Visit,verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamain Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centre available but not functional. All tasks done by nearby J & K Bank branch.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	01 branch at Ratnipora
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Online
PHC	Visit-evaluate, status of staff, equipment and quality	Health and Wellness Centre. Satisfactory.
Youth clubs	Meet, interact, seek suggestions	Done. Need Playground.
SHG	Meet, identify problems, seek suggestions	Many more needed.
PMAY	Inspect, inaugurate	None in recent years.
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited Private/Public Schools. Have poor infrastructure. No water facility. Electrified.
Swachh SBM	Evaluate	Infrastructure for liquid waste management needs to be developed.
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in atleast one game in the playground	PH lacks playground. Conducted sports event at school
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM at initial stage. All houses have tap and electricity connection.

DAY1-ACTIVITIES

AGENDA3:SATURATEJANBHUYAN

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI
VERABLESLISTTHEREASPERGADFORMAT**

S.No	Department	Work/Deliverables	Assisted by	Status
1	RDD	All B2V Works	DC	Done
2	IT	CSC camps- One per panchayat Online Schemes- Popularise, Inform Beams, Jan Bhagdari- Assist, Educate Golden Cards, Domicile	CSC	Done Ongoing Ongoing Ongoing
3	Finance	Self Employment All Individual Subsidy Schemes Aadhar seeding of schemes	J& K Bank EDI Labour	Ongoing
4	Revenue	Aapki Zameen Apki Nigrani Patwar Khana Inheritance Mutations Land Passbooks	Dc IT CSC	Done NA Ongoing Ongoing
5	Health	PMJAY Golden Cards Swach Hospitals	NHM	Ongoing Done
6	Social Welfare	Divyang Camps Disability Cards	Health	Done Done
7	Youth Affairs	Games in every panchayat- Organise		Done
8	PDD	Distribution Transformers Check unique ID Load imbalance Standard fuses Proper earthing Remove foliage		Ongoing
9	CAPD	RCMS 100% Greivance redressal	IT	Done Ongoing
10	Industries	100% PMEGP targets to be achieved		Ongoing

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENT 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: 09

Details of the bank sanctioning it: JK Bank, SBI

Total amount involved: 93.5 Lac

DAY1 ACTIVITIES

AGENDA5

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 discussionon GandhiKatha,Nasha MuktAbhiyan,corruption free governance,doubling farmers income and record the proceedings

DAY2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed 25
- V. No.of Biodiversity management committee meetings held: 03
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes :Yes/No NA
- VII. Are Sarpanchs being involved in start/inauguration of activities:Yes/No NA
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs:Yes/No NA
- IX. Whether grievances redressal box is installed:Yes/No
- X. No of grievances received pertaining to Panchayat level: 03
- XI. No of grievances disposed of at Panchayat level: 03
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures:Yes/No Yes
- XIII. Whether all MGNREGA/14thFCpayments are being made by Sarpanch through Digital Signature Certificate(DSC):Yes/No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRN O.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Murtaza Showket
	JE VLW	1	1	Mohd Rafi
	GRS	1	1	Tabinda Amin
	TA			
	SCHOOL EDUCATION:	Nil	Nil	Nil
	TEACHER			
	HEADMASTER			
	ANY OTHER			
	JAL JEEVAN:	1	1	Ab Hamid Nailkoo
	PDD :			
	LINEMAN	1	1	Mohd Amin
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	2	2	Mohd Hussain Ratheer Shakeel Ahmad Shah
	AGRICULTURE & ANIMAL HUS - BANDARY	2	2	Ab Rahim Sheikh Mohd Abas Dar
	SOCIAL WELFARE	8	8	Tanveera, Noor Jahan, Shakeela, Ifshana, Shameema, Haseena, Akhter Jan
	HEALTH:			
	ASHA	2	2	Dilshada, Zubaida,
	ANM	3	3	Sareeda, Shahzada, Sameena
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT PWD R&B	2	2	Suhail Ah Sheik, Gh Hassan Mantoo

DAY2-ACTIVITIES

AGENDA NO.1

Discussion on the and assesses 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 Construction of soakage pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar Street Light Installed
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
Has the Climate Resilience Plan been developed for the GP? Yes/No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Drip Irrigation Introduced
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal 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 Yes. Amrit Sarovar Constructed
- 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/Aanganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No

4 ChildFriendlyvillage

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- ii) How many BalSabhas were organized in the Gram Panchayat 09
- iii) Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

5 Villagewithgoodgovernance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Povertyfreeandenhancedlivelihoodvillage

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- 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
- 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 Sociallysecuredvillage

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? No
- 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? No
- 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 Sabhas were organized in the Gram Panchayat 03
- ii) Whether SHG federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) NA
- iii) Whether GPshas taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 20
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matriya Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- i. Whether GPhas a Community Hall with access to electricity, furniture, water supply, toilet No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GPhase easy access to Godown for storage (Yes/No) Yes
- v. Whether streetlights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committee 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 panchayati 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 06

PRESENT 06

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS

DAY2 ACTIVITIES

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 gram sabha and get it approved.

(GDPD form available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD 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

DAY2 ACTIVITIES

AGENDA5

Ensures saturation of following schemes and gives status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVALIED THE BENEFIT OF THIS SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3017	2700	Deficiency of Aadhar
Janani suraksha yojana	30	20	
OLD AGE pension	9	9	
Widow pension	7	7	
Disability pension	14	14	
Domicile certificate	3017	1110	
Kisan credit card	560	560	
PM kisan samman nidhi	426	241	

Land passbook	562	0	Generated but not issued
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	20	3	
Registration of village contractors on PWD portal	0	0	
Incomplete buildings /projects	1		Panchayat Ghar

DAY2 ACTIVITIES

AGENDA 6

NASHAM UKTABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted. Interacted with youth, elders and school teachers.
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 Yes
6. How many registered for rehabilitation under government programme
NA

DAY2 ACTIVITIES

AGENDA7

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	Lane from H/O Shiraz Ah to Gadapora	2022-23	2.08 Lacs	Yes	Yes	No
PMAY						
IHHL UNDERSBM-G						
CSC UNDER SBM-G						
AMRIT SAROVAR S	Small one on the banks of Tongri Canal	2022-23	2.8 Lacs	Yes	Yes	No

DAY2 ACTIVITIES

AGENDA8

MAHILASA BHA

Total women in the village above the age of 18. 467

Total attended 6

Proceedings: Greivances heard. Availability of facilities especially related to health and social welfare schemes discussed.

(Pls insert points to be discussed there-refer palli proceedings)

DAY2 ACTIVITIES

AGENDA9

BALSABHA

Hold a balsabha and record proceedings

Total children in the village above the age of... 147.

Total attended 12

Proceedings: Nasha Mukt Bharat and sports event conducted.

Grievances related to school facilities and health discussed.

(Pls insert points to be discussed there-refer palli proceedings)

DAY2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAAT under JKSRLM (SUNDAY MARKET)	At Panchayat Ghar	Yes
	PMAY houses if any ready for inauguration	None constructed in recent years	
	Swachh gram projects-segregation shed etc	NA	
	Amrit sarovars	(01) On the banks of Tongri Canal.	Yes
	Sportskits	None made available by the concerned department	
	Village cultural events	Conducted at Public School Ratnipora	Yes
	JJM assets/projects	At survey and tendering stage	
	Any other to be identified at district level		

FOLLOWUPOF(B2V1,B 2V 2 &B2V3):

(Prefilled excelsheet 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-B 2V 1			
1	Receiving Station	No	Needed
2	Filtration Plant	No	Needed
3	PHC	No	Needed
4	Upgradation of interior roads	Yes	Further improvements needed
5	Upgradation of Horticulture Sector	Yes	Further improvements needed
6	Opening of Sheep and Veterinary centres	No	Needed
7	New Anganwadi centre at Maliknora	No	Needed
II. Urgent Public Requirements/Demands-B 2V 2			
1	Receiving Station	No	Needed
2	Filtration Plant	No	Needed
3	PHC	No	Needed
4	Upgradation of interior roads	Yes	Further improvements needed
5	Upgradation of Horticulture Sector	Yes	Further improvements needed
6	Opening of Sheep and Veterinary centres	No	Needed
7	Opening of Anganwadi centre	No	Needed
S.NO.	Particulars	Action Taken	Remarks#
III. Major Problems-B 2V 1			
1	Drinking Water	No	To be done under JJM
2	Power Supply	Yes	Done
3	Health Sector	No	Health and wellness centre may be shifted to abandoned school

4	Irrigation Supply	Yes	Further improvements needed
5			
IV. Major Problems-B2V2			
1	Power Supply	Yes	Done
2	Tap Water Supply	No	To be done under JJM
3			
4			
5			
V. Major Problems-B2V3			
1	Receiving Station needed	No	Needed
2	Road connectivity	Yes	Further improvements needed
3	Raw water supply	No	To be done under JJM
4			
5			
VI. Major Complaints-B2V1			
1	Power supply	Yes	Done
2	Water Supply	No	To be done under JJM
3			
VII. Major Complaints-B2V2			
1	Power Supply	Yes	Done
2	Water Supply	No	To be done under JJM
3			
VIII. Major Complaints-B2V3			
1	Power Supply	Yes	Done
2	Water Supply	No	To be done under JJM
3			

OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS

1. BESTDEPARTMENT: *Social welfare*
2. LEASTRESPONSIVEDEPARTMENT: *Animal Husbandry*

GENERALASSESSMENTOFTHEVISTINGOFFICER

I Any major complaint brought to the notice of the Visiting Officer:

People being supplied Raw Water from river.

II Major/urgent public demands that was/were reflected earlier but have not been addressed so far:

New Receiving Station 33KV/11KV needed for the area.

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)
The panchayat halqa has good road connectivity and lies close to Shopian Kulgam Inter District Road.

All houses are electrified. Anganwadi and health and wellness centre is functioning properly. People are benefitting from different schemes like PMEGP, disability and widow pension, Golden cards and ration cards are being updated and issued. Land passbooks are generated and shall soon be issued.

Khidmat centre is located adjacent to JK bank branch Ratnipora and is not functional. Same needs to be shifted to Dangam village. More works need to be done under PMAY and SBMG. Govt Schools of the Panchayat Halqa have been clubbed with another School of village Wangam and the buildings remain unutilized and are getting deteriorated, same need to be allotted to health department. The PH has neither a playground nor a childrens park. Three more Anganwadi centres are needed to make small children convenient to attend. As the PH is dependent on horticulture the concerned departments needs to issue necessary equipments in sufficient numbers(few have been issued).

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

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....*Syed Anees ul Rehman*



सत्यम् व जयते

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