

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)

DATE	INSTRUCTIONS	ACTION POINTS
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
		 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
		 i. 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
- 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- 15. Wherever possible, distribute employment letters for people selected under various government employments
- 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha 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.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- 10. Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat 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
- 17. 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.
- 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, 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: Ghulam Mohammad Magray

Designation: Lecturer

Department/ place of posting: Govt. Higher Secondary School Boniyar

Mobile No: 9797766964

Email ID: Mohmad.aims@gmail.com

Home District: Baramulla

Dates of visit: 28-10-2022 and 29-10-2022

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: Salamabad Dachina B

Local Government Directory(LGD) code of the Panchayat:241789

Name of CD Block: BIJHAMA

Name of Tehsil: BONIYAR

Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: <u>02</u>

No. of hamlets in the Panchayat: **03**

No. of households in the Panchayat: 390

Population (approx) of the Panchayat: 3050





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
PDD	NAZIR AHMAD MAKAI	INSPECTOR
PHE	GHULAM NABI	ASSTT. LINEMAN
REVENUE	MUSHTAQ AHMAD	PATWARI
EDUCATION	MOHAMMAD AZAM	TEACHER
IRR AND FC	RAYEES AHMAD	
HORTICULTURE	GHULAM RASOOL	HT-II
ANIMAL HUSBANDARY	NAZIR AHMAD KHAN	SVP
SHEEP HUSBANDARY	ISHFAQ AHMAD	
FCS & CA	SYED ABID HUSSAIN	STORE KEEPER
SOCIAL FORESTRY	MUSHTAQ AHMAD	
JK BANK	JAVID IQBAL	BRANCH HEAD
AGRICULTURE	MOHAMMAD ISHAQ	
GEOLOGY AND MINING	FAROOQ AHMAD KHAN	
FISHERIES	ZAHOOR AHMAD BHAT	

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

Department	Name	Designation
HEALTH	DR. IQBAL	
SOCIAL WELFARE		
R&B		
CO-OPERATIVE		
HANDICRAFTS		
HANDLOOM		
SERICULTURE		





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building
 - b. Needing repairs
- 2. Furniture (YES)
- 3. Computer/printer (YES)
- 4. Internet (N)
- 5. Telephone (N)
- 6. Toilet (CSC/part of panchayat ghar) (YES BUT NON FUNCTIONAL DUE TO NON AVAILABILITY OF WATER)
- 7. Water (N)
- 8. Electricity (N)
- 9. Bank branch (N)
- 10. CSC (YES)
- 11. Patwarkhana (NO)
- 12. Village haat (NO)
- 13. Playground (NO) = STATE LAND AVAILABLE
- 14. School
 - a. Kindergarten (N) AS PER INFORMATION RECEIVED FROM THE HEADMASTER THE BUILDING HAS BEEN SANCTIONED
 - b. Primary (Y)
 - c. Secondary (Y)
 - d. College (N)
 - e. University (N)
- 15. Anganwadi Centre (YES)
 - a. (Govt)
 - b. Total children enrolled 200 APPROX.
- 15. Amrit Sarovars details, location, condition NA
- 16. Government offices-details, whether functional or not
- 17. Ration shop (YES)
- 18. Places of tourism importance names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. VLW Office (YES) PANCHAYAT GHAR
- 21. Primary Healthcare Centre (NO),
- 22. List of Incomplete Buildings-names, year of construction A high school building constructed by an NGO way back in 2007 and used as main accommodation for the students is without doors and windows. Tin sheets are used instead.





23. List of Underutilized Buildings- names





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	Khidmat centre not available. A CSC centre was visited and the operator was directed to run awareness campaigns in schools and with PRI's about various schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	Construction of all-weather road by PMGSY left midway due to departmental dispute with the contractor.
PDS	Visit, evaluate, online status	Ration received on aadhar basis however distributed offline due to non-operability of the POC
РНС	Visit- evaluate, status of staff, equipment and quality	No PHC or a Sub Centre for both Panchayat halqa's. Just a wellness centre lacking all basic facilities. Dearth of staff as well. No Doctor (either Allopathic or Homeopathic) available.
Youth clubs	Meet, interact, seek suggestions	No youth clubs formed.
SHG	Meet, identify problems, seek suggestions	Interacted with some SHG's run by NRLM. SHG's were satisfactorily running and members of the groups were very happy. The members wanted the loans to be subsidized owing to their miserable financial condition. This could be done under aspirational Districts programme on the analogy of other districts like Budgam etc.
PMAY	Inspect, Inaugurate	Residential houses constructed under PMAY scheme were inspected/inaugurated and were found satisfactory. Some





My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Primary, Middle and Secondary Schools were visited. All schools were understaffed. High school is without non-teaching (class-IV staff). Lack of accommodation and no fencing.
Swachh SBM	Evaluate	Some IHHL's were seen.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	The Panchayat has no playground although there is a plenty of state land available. High School is having a very small patch of land which does not even suffice a volley ball ground which is used by both students and locals.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drives conducted and the Panchayat is already in a hilly area covered by green vegetation.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NA
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Except SHG stalls, no other department has installed stalls and people were found mostly unaware about various schemes of different departments.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Overall the issue of drinking water is faced by one and all in the Panchayat and nothing substantial has been done on ground to address the issue.





DAY 1 - ACTIVITIES

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





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:15
Details of the bank sanctioning it: J&K Bank Total amount involved:

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

DAY 2

- a) No of Individual Compost Pits constructed02
- b) No of Individual Soak Pits constructed. 108
- c) No.of Biodiversity management committee meetings held: 02
- d) Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes:Yes
- e) Are Sarpanchs being involved in start/inauguration of activities: Yes
- f) Whether subjects have been assigned by the Sarpanch to the Panchs: Yes
- g) Whether grievances redressal box is installed :Yes
- h) No of grievances received pertaining to Panchayat level **Nil**
- i) No of grievances disposed of at Panchayat level: Nil
- j) Whether the Sarpanch/Panchayat Secretary have digital signatures :Yes
- k) Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): **Yes**





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
		01	01	Mr. Nveed ALtaf	
	Rural development department:	01	01	Syed Mubashir	
	BDO	01	01	Javid Ahmad	
	JE	01`	01	Imran Habib	
	GRS				
	TA				
	SCHOOL EDUCATION:	10	07	Details collected from High	
	TEACHER	01	01	School Only. Staff statements	
	HEAD MASTER	06 (Masters)	05	from Middle school and Primary	
	ANY OTHER			School are available with	
	THAT CITIEN	01	01	Panchayat Secretary.	
	JAL JEEVAN:	01	02		
	Asstt. Lineman		02		
	Daily Wager				
		01	01	Nazir Ahmad Makai working as	
	PDD:	00	00	Inspector	
	LINEMAN	01	01		
	JE	01	01		
	ANY OTHER(Section Officer)	0.1	0.1		
	FOOD & CIVIL SUPPLIES	01	01	Syed Abid Hussain	
	Store Keeper				
		01	01	Mohammad Ishaq Shah	
	AGRICULTURE & ANIMAL HUS-	01	01	Nazir Ahmad Khan	
	BANDARY				
	AEA				
	SVP (AH)				
	SOCIAL WELFARE				
	SOCIAL WELFARE				
		03	03	Mymoona	
	HEALTH:	03	03	Naseema	
	ASHA			NA	
	ANM	01	01	Mushtaq Ahmad	
	AYUSH DOCTOR	01	01		
	ALLOPATHIC DOCTOR				
	FMPHW				
	Sr. Pharmacist				
	ANY OTHER DEPARTMENT				
	ANT OTHER DETARTMENT				





AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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:
- 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 Compost and Soak pits.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas: NA
- iii. <u>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 ______</u>
- iv. Has the Climate Resilience Plan been developed for the GP? No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Plantation drives conducted at Panchayat level.
- vi. Whether schools have started segregating waste: No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Approx. to 90% eligible individuals.
- 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 but at Boniyar PHC

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify —Soak Pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Schools Yes (AWC's No)
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Schools-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? Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat: Nil
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? No

5 Village with good governance

- 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? 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?

Yes

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? No
- ii) Have all the eligible households registered in PDS or not? No
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes as per information provided by the Sarpanch concerned.
- 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? 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?

No





8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat: 05
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes)
- iv) Number of women beneficiaries headed households covered under PDS system: 20 Approx.
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana: Nil

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





AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In	addition	GPDP	plan	shall	also	include	:

Tourist places which need to be developed
Specific product which needs to be developed
Tourism- home stays
20 candidates for training under Himayat scheme alongwith trade in which
training is to be given

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	1586	1156	Pending cases are mostly new born babies or small children
Janani suraksha yojana			
OLD AGE pension	Data Not available		No departmental representatives were present
Widow pension	Data Not available		
Disability pension	Data Not available		
Domicile certificate		540	Figures given by the NT Concerned.
Kisan credit card	250	250	Figures given by the official present.







PM kisan sammannidhi	290	290	





Land pass book	365	65	To be distributed in phases.
Registration of village ven- dors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects			A building constructed for a High School is without Doors and Windows.

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed = Yes
- 2. Details of activities conducted- Awareness camps in schools and in Panchayat.
- 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: Nil
- 6. How many registered for rehabilitation under government programme: Nil





AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WORK EXECUTED	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY	C/o residential house of Bashir Ahmad Manknoo		1.5 L	Yes	Yes	No
IHHL UNDER SBM-G	IHHL constructed in		0.12L	Yes	Yes	No
CSC UNDER SBMG	CSC constructed in		1.8L	Yes	Yes	No
AMRIT SAROVARS		NA	NA	NA	NA	NA

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18: 900 Approx

Total attended: 20

Proceedings

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

A Mahila Sabha was organized at Panchayat under the chairmanship of the Sarpanch in presence of the visiting officer in which mahilas from various SHG's, Asha Workers and AWC's also participated. They were apprised about the purpose of forming SHG's and many of them expressed happiness and looked satisfied with the scheme and were enthusiastic to make the best use of the financial resources in setting up and running their small businesses. They have been doing a wonderful job by setting up small shops where in they are selling their handmade products. Further they are also training other local mahilas in the craft of their choice which is really encouraging.

DAY 2 ACTIVITIES

AGENDA 9





BAL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of 03 Years

Total attended: 30

Proceedings:

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

A Bal Sabha was organized in presence of all PRI members and the Visiting Officer wherein many children of different ages participated and they were briefed about various relevant schemes available to them. In addition the AWC workers were directed to serve good quality meals to the children visiting their concerned centres. Further the children were told the importance of education in their lives.





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugration	01 Inaugurated	Yes
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	Already distributed among local youth by PRI's.	
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Prefilled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

from www.jkpanenayai.in)					
S.NO.	Particulars	Action taken	Remarks #		
I.	Urgent Public Requirements/ Demands- B2V1				
Prima	ry Health Centre/Sub-Centre	Nil	Approx. 7000 souls having a below par wellness centre with meagre facilities available.		
2. Conr Salama	nectivity of R&B Road Lagama and Main road bad	Road Connected however non operational.	Debris of a landslide has blocked the road and the department has not cleared the same from last few months.		
3. Cons	struction of irrigation Kuhls by I&FC Deptt.	No action Taken			
4. Cons	struction of protection walls/Flod protection bunds at places.	No action taken			
5. Demand for 05 more Anganwari Centres for the remote habitations.		No action taken			
II.	Urgent Public Requirements/ Demands- B2V2				
1.	C/o Road from Ziyarat Shariefto Saran Salamabad on war footing basis by PMGSY.	Work halted	Due to the departmental tussle with the Contractor the work has been stopped and the public is suffering.		
2.	Shortage of neat and clean drinking water	No action taken			
3.	Sanctioning of more houses under PMAY.	No action taken	No of deserving households is much more than what is		
4.	Renovation of High School Building.		The school is facing acute shortage of		
5.	A well equipped sub centre or a New Type PHC for the Panchayat		High Priority demand and the genuine one.		
6.	05 more AWC's to remote habitations of the Panchayat	No action Taken			





7.	Replacement of electric poles and damaged HT/LT wires.	No action taken		
S.NO.		Particulars	Action taken	Remarks #
III.	Major Problems –	B2V1		
1.	•	h needed road from Ziyarat Salamabad by PMGSY	Work not being resumed.	Work has been stopped. Some differences between the PMGSY and the Contractor not being sorted out due to which the whole area is suffering.
2.		entre. A wellness centre with ering to the needs of approx	No Action Taken	
3.	Serious shortage due to damaged p	of tapped drinking water	No action taken.	





		T	
4			
5			
IV.	Major Problems- B	32V2	
1.	Shortage of clean	drinking water.	
2.	Sub Standard and facilities.	l meagre healthcare	
3.	Poor road connec	etivity.	The only road connecting the panchayats with the tehsil and district headquarters is in shambles mostly due to the mining work (lime) in the area. This mining activity also poses a serious health risk to all the people residing in the whole area.
4			
5			
V.	Major Problems- B	32V3	
1.	Shortage of clean	drinking water.	
2.		poles/people using wooden wires also damaged.	At least 5-10 electric poles were delivered to all Panchayats however this Panchayat was deprived of these poles also.
3.		ential houses. People living large families mostly hall children.	The visiting officer saw people in a miserable condition. 2-3 families living in a 2-3 roomed muddy single storey houses. PMAY houses sanctioned annually is just an eye wash.
4			
5			
VI.	Major Complaints-	B2V1	
1.	_	in completion of the road rief to Saran by PMGSY	This problem is of serious nature and is irking one and all the most. Must be resolved on priority.
BACK	TO VILLAGE PHASI	E-IV (15 TH OCT TO 3 RD NOV)	25





Poor healthcare facilities		
Shortage of residential houses.		
Major Complaints- B2V2		
Shortage of clean tapped drinking water.		Resources available but not being exploited efficiently by the Deptt.
Non replacement of damaged electric poles and wires.		Some people are using poplar trees as poles.
Poor healthcare facilities.		
Major Complaints- B2V3		
		Problems persist.
Same as above		
	Shortage of residential houses. Major Complaints- B2V2 Shortage of clean tapped drinking water. Non replacement of damaged electric poles and wires. Poor healthcare facilities. Major Complaints- B2V3	Shortage of residential houses. Major Complaints- B2V2 Shortage of clean tapped drinking water. Non replacement of damaged electric poles and wires. Poor healthcare facilities. Major Complaints- B2V3



II



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: RURAL DEVELOPMENT DEPARTMENT (RDD)
- 2. LEAST RESPONSIVE DEPARTMENT: (PMGSY AND R&B)

GENERAL ASSESSMENT OF THE VISTING OFFICER

I Any major complaint brought to the notice of the Visiting Officer: Under construction road from Ziyarat Sharief to Saran Salamabad left midway by PMGSY.

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

1. POOR ROAD CONNECTIVITY:

This has remained the top priority demand of both Salamabad A and B. PMGSY started work on the road way back in 2016 however the road is still incomplete. Reportedly 90% of the payment has been made to the Contractor who is now hellbent to resume the work. The matter was taken up with worthy District Development Commissioner after the locals and the PRI members complained about the Executive Engineer concerned that he was playing hide and seek with them. The worthy DDC took the instant action and directed the concerned sub ordinated to look into the matter. The Executive Engineer, PMGSY met the PRI members the very next day (2nd day of the visit) and tried to explain rather pacify the locals by divulging the technical details. The Executive Engineer put the blame on the Contractor and the locals said the contractor was in no mood to resume the work on the project. The Department is at loggerheads with the contractor and the people are suffering.

The road presently being used by the locals and which is connecting them with Tehsil and District headquarters is in shambles. They are really risking their lives every day. Only Tata Sumos are plying on the route and the area has majority of the people living below poverty line. Their wards have to travel/commute around 10 KMs every day to reach the Hr. Secondary located at Boniyar/Bijhama.. The road has been made worst by the tippers plying day and night in connection with the mining activity going on in the area.

I have no words to express the miseries of these poor people. I wish an higher level officer from an administration department must take a visit to get a feeling of what these people are going through. Don't they and their children deserve better facilities of all weather roads, quality education and good healthcare facilities?

- 2. POOR HEALTHCARE FACILITIES:
 - The 02 Panchayat Halqas Salamabad A and B had a common wellness Centre located in Salamabad B and was operated in a damaged rented room. The wellness centre has now been shifted to a newly constructed Govt. building which is located in Salamabad A. Both halqas have a total population of around 7000 souls and this wellness centre which is under staffed without a qualified Doctor and meagre facilities is catering to the needs of such a huge population. Given the fact that they don't have a good all weather road connectivity, the New Type Primary Health Centre or a Sub centre to each halqa is their justifiable and genuine need.
- 3. POOR DRINKING WATER FACILITIES:
 - Clean tapped drinking water is still a distant dream for them. People showed me the damaged and dry pipe lines and the quality of water they are using for cooking/drinking purpose.
- 4. Anganwari Workers complained about their pending wages from last 7-8 months. It was really painful to see their grim faces when they said it was their only source of income and they never get their wages on time. They also pressed hard for enhancement of their wages.
- 5. The only High School located at Salamabad B has serious accommodation shortage. The only building which seems to be in a good condition was made by an NGO few years ago and is without doors and windows. The windows have been covered with tin sheets. Lets imagine for a while children of primary classes attending their classes in a building without doors and windows during these chilly months of winter with no heating arrangements? The school must have a new double storey building to accommodate the huge number of students in good and spacious classrooms.





Overall assessment of the visit and suggestions:

This is the 3rd consecutive time the undersign.

This is the 3rd consecutive time the undersigned has visited the said village and nothing substantial has been done on ground barring few developmental works which are usually done by the Department of Rural Development.

People were less enthusiastic this time around and did not bother to attend to the meetings and project their demands however they have not lost hope. They are still hopeful that whatever has been said earlier will be addressed in near future. B2V seemed to be their ray of hope. Those who participated expressed hope that if something can be achieved it can only be through B2V. They appreciated the Govt. initiative. This is a very innovative and realistic idea, if implemented properly with constant follow up with departments being made more accountable, it will definitely revolutionize our country on the developmental front.

Suggestions:

- 1. Departments to be made more accountable.
- 2. Continuous follow up.
- 3. Some mechanism to be put in place for impartial distribution of developmental works among various wards in a panchayat.
- 4. Surprise visits of the works in progress must be conducted by 3rd parties.
- 5. List of beneficiaries under various schemes to be cross verified by a non departmental 3rd party (inter departmental verification) before according final approval by the administration.
- 6. Progress reports to be submitted on monthly basis by all departments.
- 7. Awareness camps to be organized more frequently in villages about various schemes. It was mostly found that departmental officials were themselves not aware of various schemes pertaining to their department.
- 8. Social welfare department to be made more responsive. Bottlenecks if any to be removed. System to be streamlines on priority.

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): **05**

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

V

Signature of the Visiting Officer

Mudasir Sadiq Khan

Ghulam Mohammad Magray Lecturer (Govt. HSS Boniyar)



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