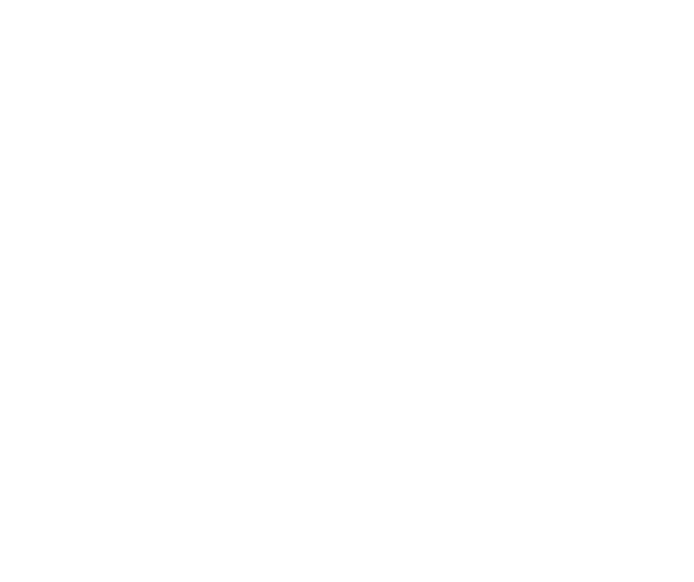
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**2022**

# 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 -26th | Going on |
| **Deputation of Sectt staff/**  **HoDs** | GAD | Oct 14 | Done |
| **Deployment of Staff to Panchayats and serving of orders on deployed officers** | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| **Training of district trainors**  **on B2V4** | RDD | Oct 26 |  |
| **Training of visiting officers** | DCs | Oct 27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

|  |  |  |
| --- | --- | --- |
|  |  |  |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | 1. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in/)      1. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in/)      1. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) 2. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 3. Take plans for 2 previous years and ATRs from the planning deptt 4. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners      1. 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      1. 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      1. 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 conver- gence 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 select- ed under various government employments |
|  |  | 16. | In the evening, hold normal meeting with senior citizens, govt em- ployees 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 | 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 Panchayti Raj Day. 2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble 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 Gold- en Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 6. Ensure Domicile Saturation. 7. Ensure KCC Saturation 8. Ensure saturation of land pass books 9. Ensure registration of village vendors needed for any scheme, on GEM portal 10. Ensure panchayat contractors registration 11. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 12. Ensure painting on digital J&K in panchayat ghars 13. Ensure painting on panchayat activites and CSS in panchayat ghars 14. 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. 15. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 16. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning 17. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner. 18. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 19. Organize Talent Hunt at Panchayat Level 20. Conduct social audit of atleast 5 works under following schemes: a. MGNREGA 21. PMAY 22. IHHL toilets and payments 23. CSCs 24. AMRIT SAROVARS 25. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given 26. Inaugurate village haat under JKSRLM 27. Check if youth clubs are formed in the panchayat and what activities they are engaged in 28. 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.

1. He is going to the village as planning officer, not for sanctioning any works or for making any com- mitments.

1. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

1. His work shall be hard core planning and audit and is not a PR exercise.

1. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties as planned. Panchayat wise order needs to be issued in advance.

1. 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](http://www.jkpanchayat.in/) portal, before they leave panchayat.

1. 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.

1. In addition attention may be given to the following areas
2. Make full use of Centrally Sponsored Schemes
3. Saturation of individual beneficiary schemes
4. Self-employment schemes
5. Bank linked schemes- including departmental subsidy schemes
6. Empowerment and transparency through digital initiatives
7. Effectiveness of grass roots machinery –

* 1. Patwari, VLW present and available

* 1. 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

1. 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 em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

1. 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: Mohd. Ayob Ganie

Designation: lecturer

Department/ place of posting: Dept. of education/GHSS Nawbugh

Mobile No: 8899094597

Email ID: ganiemohdayoub7@gmail.com

Home District: Anantnag

Dates of visit: 02/03/Nov 20222

## 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 vali- dated by the visiting officer and missing details to be filled)

Name of the Panchayat: Veersiran

Local Government Directory(LGD) code of the Panchayat: 274684

Name of CD Block: Pahalgam

Name of Tehsil: Sallar

Name of District: Anantnag

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02/ two

No. of hamlets in the Panchayat: 04 Four

No. of households in the Panchayat: 451

Population (approx) of the Panchayat: 2350

**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 |
| Edu | Mudasir Ahmad Wani | Teacher |
| Forset | Gh. Nabi Hamami | Watcher |
| Irrigation | Ab Sattar Reshi | AG |
| Wild life | Ab Rashid Hajam | Helper |
| R & B | Mushtaq Ahmad Mir | Road worker |
| ICDS | Shareefa | AWW |
| ICDS | Tanveera | AWW |
| Tourism | Sareer Ahmad Wani | Orderly |
| Health | Shaista Bashir | MLHP |
| PHE | Rayees Ahmad Raina | NBCL |
| NRLM | Shafiya jan | Mobilzer |
| FCS & CA | Ishfaq Ahmad dar | Storekeeper |
| PDD | Iftikhar parry | Line man |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
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# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

**Infrastructure:**

1. Panchayat Ghar Infrastructure
   1. Govt building/private √
   2. New/needing repairs
2. Furniture (Y√/N)
3. Computer/printer (Y√/N)
4. Internet (Y/N√)
5. Telephone (Y/N√)
6. Toilet (CSC/part of panchayat ghar) (Y/N√)
7. Water (Y/N√)
8. Electricity (Y/√N)
9. Bank branch (Y/N√)
10. CSC (Y√/N)
11. Patwarkhana (Y/N√)
12. Village haat (Y√/N)
13. Playground (Y/N√)
14. School-
    1. Kindergarten (Y/N√)
    2. Primary (√Y/N)
    3. Secondary (Y/√N)
    4. College (Y/N√)
    5. University (Y/√N)
15. Anganwadi Centre (Y/N)
    1. (govt/private√)
    2. Total children enrolled
16. Amrit Sarovars – details, location, condition
17. Government offices- details, whether functional or not
18. Ration shop (√Y/N)
19. Places of tourism importance – names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N√)
22. Primary Healthcare Centre (√Y/N),
23. List of Incomplete Buildings- names, year of construction Anganwadi 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 | Visited CSC center and found functional |
| JKB/PSB counters/outlets | 1. Status of counter 2. Number of visitors | No bank available in GP |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Anganwadi center |
| PDS | Visit, evaluate, online status | Visited and found satisfactory |
| PHC | Visit- evaluate, status of staff, equipment and quality | Visited and found good. But building rented. |
| Youth clubs | Meet, interact, seek suggestions | Intraction done. |
| SHG | Meet, identify problems, seek suggestions | 28 SHG’s created by NRLM/SRLM with good initiative of self-reliance 1 PMAY inspected |
| PMAY | Inspect, Inaugurate |  |
| My school, my pride progress; schools- water,  toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Visited schools of GP. All the schools in GP need fencing/walls |
| Swachh SBM | Evaluate | Panchayat is OPF |
| Panchayat play ground,  Sports kits distribution  Village games | Ensure, verify. Participate in at least one game in the playground | Playground not available |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Plantation Drive Held |
| Village cultural event  Dangal/ Haat/Mela | Participate in; ensure that it is held | Village Rural Haat inaugrated |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Live depts. Provided awareness to gen public |
| Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply | Verify | Visited and founded additional requirement of LG polls in GP |

# DAY 1 - ACTIVITIES

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT**

**DELIVERABLES LIST HERE AS PER GAD FORMAT**

.no deliveables department action taken at panchayar

1 golden health card health 95% saturation

2 land psssbook Revenue 80%saturation

3 inheritance mutation Revenue Being done on request

4 self employment drive jk bsnk and industry 15 youth identified

5 himayat benefiviaries RDD 15 YOUTH identified

6 CSC IT Working satisfactorily

7 awareness of jan baghidar i IT satisfactory

8 pani samithi committee meeting jal shakti held

9 field water testing kits jal shakti training given

10 certification of water facility jal shaktu satisfactory

11 implement swatch gram plant RDD sanitation drives held

12 labour card labour 95% saturation

13 sports kits sports deoartment available

14 vlw and panchayat office RDD, Revenue not exisisting

15 amritsarovar availability Rdd 4 no.s available

# 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 :**

**Details of the bank sanctioning it :** **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

1. No of Individual Compost Pits constructed
2. No of Individual Soak Pits constructed
3. No.ofBiodiversity management committee meetingsheld:
4. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
5. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
6. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
7. Whethergrievancesredressalboxisinstalled:Yes/No X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
8. NoofgrievancesdisposedofatPanchayatlevel:
9. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
10. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department:  BDO  JE  GRS TA | 01  01 | 01  01  01 | Parvaiz Ahmad  Nisar Iqbal  Afroza Akhter |
|  | SCHOOL EDUCATION:  TEACHER  HEAD MASTER ANY OTHER  Academic sup. |  |  | 22 |
|  | JAL JEEVAN: | 02 | 02 | Rayees Ahmad Raina  Ab Aziz khan |
|  | PDD:  LINEMAN  JE  ANY OTHER |  |  | N/a |
|  | FOOD & CIVIL SUPPLIES | 01 | 01 | Ishfaq ahmad dar |
|  | AGRICULTURE & ANIMAL HUS-  BANDARY SMS | 01 | 01 | Waheed ul zaman |
|  | SOCIAL WELFARE | N/a |  |  |
|  | HEALTH: ASHA  ANM  AYUSH DOCTOR  ALLOPATHIC DOCTOR  MLHP | 03 01 n/a 01 | 03 01 n/a 01 | Jaleela akhter  Shaista Bashir |
|  | ANY OTHER DEPARTMENT ICDS | 06 AWW\  06 helper | 06  06 |  |

# DAY 2-ACTIVITIES

## 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](http://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 composite pits for soild waste soatage pits

for liquid wastes ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas not yet

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

1. Has the Climate Resilience Plan been developed for the GP? No
2. 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. Biodiversity committee formed
3. Whether schools have started segregating waste Yes
4. 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/ soakage 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? Yes vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

### 4 Child Friendly village

1. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes
2. 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
3. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes
4. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

### 5 Village with good governance

1. Is CSC located in the Gram Panchayat Bhawan or not? Yes
2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
3. Does the Gram Panchayat has its building or not? No iv) Is the Gram Panchayat office functional or not? No
4. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or not?

Yes

1. Is Social Audit of earlier Schemes/Programs carried out or not?

### 6 Poverty free and enhanced livelihood village

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes if yes specify ii) Have all the eligible households registered in PDS or not? Yes

1. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
2. Have all the eligible households been registered for Pension or not? Yes
3. 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

1. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? N/A
2. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
3. 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

1. How many Mahila Sabha’s were organized in the Gram Panchayat-----02-----------

---

1. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/

No) Pachayat Bhawan N/A iii) Whether GPs have taken steps for increasing women’s participation in Gram SabhaYes iv) Number of women beneficiaries headed households covered under PDS system……23…………………

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana………………….

9 Self-sufficient infrastructure in the village

1. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet……No………………….
2. 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 (Yes

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 conserva- tion 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

07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 02//03/.2021

04/06/2021

31/08/2021 31/08/2021 07/04/2021

# DAY 2 ACTIVITIES

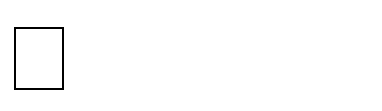
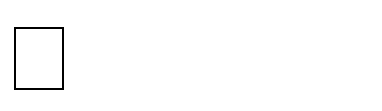
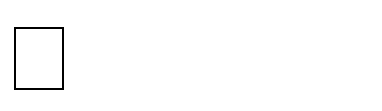
## AGENDA 4

Visiting offic er shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gr am 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 Gaagdan veersiran



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 | 2223 | 2045 | Biometric problem |
| Janani suraksha yojana | 37 | 37 |  |
| OLD AGE pension | 67 | 67 |  |
| Widow pension | 37 | 37 |  |
| Disability pension | 55 | 55 |  |
| Domicile certificate    Kisan credit card | 811 | 811(since inception) |  |
| PM kisan sammannidhi | 112 |  |  |

241 70 Generated but not dist.

Land pass book

yet

Registration of village ven-

dors on GEM portal Vo v.o directed CSC

operator to do the same

Registration of village con- 03 03 tractors on jktenders portal

Registration of village con- tractors on PWD portal

Incomplete buildings/pro-

jects 01 01 anganwadi center dipute

# DAY 2 ACTIVITIES

## AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes ( Annexure C)

2. Details of activities conducted Awazmen programme conducted

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

6. How many registered for rehabilitation under government programme

# DAY 2 ACTIVITIES

## AGENDA 7 SOCIAL AUDIT

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

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NAME OF THE SCHEME | DETAILS OF THE WORKS | | YEAR OF WORK APPROVAL | AMOUNT  APPROVED  FOR THE WORK | WHETHER  WORK EXECUTED  SATISFACTORILY | GEO- TAGGED  PHOTOS | ANY GRIEVANCE  RECORDED  RELATING TO THAT  WORK | |
| MGNREGA  PMAY  IHHL  UNDER SBM-G CSC UNDER  SBMG  AMRIT  SAROVARS |  | |  |  |  |  |  | |
|  | LIST ENCLOSED    Annexure enclosed c1 | | | | | |  |

# DAY 2 ACTIVITIES

**AGENDA 8**

## MAHILA SABHA

Total women in the village above the age of 18 423

Total attended 43

Proceedings: enclosed under annexure ‘’D’’

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

# DAY 2 ACTIVITIES

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of ….. Total attended 52

Proceedings: Enclosed under annexure E

*(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** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | Village haat inaugurated SHGH participated |  |
|  | PMAY houses if any ready for inaugra- tion | 1 PMAY G house inspected |  |
|  | Swachh gram projects- segregation sheds etc      Amrit sarovars | Visited amrit sarovars of CIPS and found them in good condition |  |
|  | Sports kits      Village cultural events      JJM assets/projects      Any other to be identified at district level | Sports kits distributed among students |  |

**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)*](http://www.jkpanchayat.in/)

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1  Imp. Of Lt network providing of Yes  1 transformer  Good quality drinking water No action taken  2  Upgrading on MS to high school do  3  Opening new AWC do  4  Estt. Of Vet/sheep center do  5  Upgrading of SC to PHCdo  6  Opening of PS at Muqdampati do  7    II. Urgent Public Requirements/ Demands- B2V2  Good quality drinking water No action taken  1 | | | Partially addressed      Partially addressed |
| 2 | Improve of Lt network | Partially |  |
| 3 | c/o FP works along lidder of wuhan cannal | No |  |
| 4 | Realignment of 33/11kva transmission line | No |  |
| 5 | Esst . of 1 vet/sheep center | No |  |
| 6 | Upgrading of at least on MS to high school | No |  |
| 7 | Re-org of Gp to Tehsil pahalgam instead of sallar | No |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems –    1 | B2V1  Tesh HQ too far, Gp may be made part of Tehsil pahalgam | No action taken |  |
| 2 | May be dinotified from PDA ( pahagam) DCV | No |  |
| 3 | Poor distribution network of PDD | Partically addressed | Only 20 no. of poles with accessories sectioned |

1. Poor quality drinking water No action take
2. Non availability of doctorsheep center , vet Do

IV. Major Problems- B2V2

1. Poor PDD distribution network of Yes partially
2. Poor quality drinking water No action taken
3. Non availability of ,vet/sheep center doctor No action taken

4

5

V. Major Problems- B2V3

1 2

3 4

5

VI. Major Complaints- B2V1

Poor lt network has claimed two Yes partially Action taken after B2 V2

1. human and several cattle No action taken
2. Poor quality drinking water

3

VII. Major Complaints- B2V2

Poor lt network has claimed two Yes partially Only 20 no. of poles sectioned

1. human and several cattle No action taken
2. Poor quality drinking water

3

VIII. Major Complaints- B2V3

1. Poor quality drinking water No action taken
2. State land khahcharai occupied some influential miscrents by Do

3

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# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: Rural Dev. Department** **2. LEAST RESPONSIVE DEPARTMENT: PDD**

# GENERAL ASSESSMENT OF THE VISTING OFFICER

1. Any major complaint brought to the notice of the Visiting Officer: 63kv transformer installed at Jarpati but not functional no bus service fr5om pahalgam to anantnag via Dachnepora

1. Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Annexure F enclosed

Overall assessment of the visit and suggestions:

1. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)

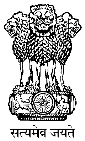
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 08 IV

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

Assessment:- A good initiative to strengthen and monitor the roots of public service in a co-ordinated manner. Attendance of all live departments be made mandatory at gram sabras/ plan meetings also for seeking public satisfaction and confidence

## Signature of Sarpanch Signature of the Visiting Officer

**Name Gull Mohammad Kohli Name:- M. Ayoub Ganie**



**Department of Rural Develompent and Panchayati Raj**

**Government of Jammu & Kashmir**

Panchayat:

